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Ontario - Legislative Assembly

SESSIONAL PAPERS

VOL. LII.—PART I

SIXTH SESSION

OF THE

FIFTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

177865
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SESSION 1920

TORONTO:
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1922

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LIST OF SESSIONAL PAPERS

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No. 2 Estimates—Supplementary for the service of the Province for the year ending 31st October, 1920. Presented to the Legislature, 13th April, 1920. *Printed.* Further Supplementary Estimates. Presented to the Legislature, 13th May, 1920. *Printed.* Estimates for the year ending 31st October, 1921. Presented to the Legislature, 26th May, 1920. *Printed.*

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No. 3 Report of the Minister of Lands, Forests and Mines for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 4 Report of the Bureau of Mines, for the year 1919. Presented to the Legislature, 19th April, 1920. *Printed.*

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No. 5 Report of the Inspector of Division Courts, for the year 1919. Presented to the Legislature, 30th April, 1920. *Printed.*

No. 6 Report of the Inspector of Legal Offices, for the year 1919. Presented to the Legislature, 26th April, 1920. *Printed.*

No. 7 Report of the Inspector of Registry Offices, for the year 1919. Presented to the Legislature, 26th April, 1920. *Printed.*

No. 8 Report of the Provincial Municipal Auditor, for the year 1919. Presented to the Legislature, 4th May, 1920. *Printed.*

No. 9 Report of the Commissioners for the Queen Victoria Niagara Falls Park, for the year 1919. Presented to the Legislature, 13th May, 1920. *Printed.*

No. 10 Report of the Inspector of Insurance, for the year 1919. Presented to the Legislature, 6th May, 1920. *Printed.*

No. 11 Report of the Registrar of Friendly Societies. Transactions for the year 1919. Presented to the Legislature, 6th May, 1920. *Printed.*

No. 12 Financial Statements made by Loan Corporations, Building Societies, Loaning Land Companies and Trust Companies, for the year 1919. Presented to the Legislature, 6th May, 1920. *Printed.*

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No. 13 Report of the Minister of Public Works of the Province, for the year 1919. Presented to the Legislature, 31st March, 1920. *Printed.*

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No. 15 Report on Highway Improvement in the Province, for the year 1919. Presented to the Legislature, 7th May, 1920. *Printed.*

No. 16 Report of the Trades and Labour Branch, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 17 Report of the Minister of Education, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*

No. 18 Report of the Board of Governors of the University of Toronto, for the year ending 30th June, 1919. Presented to the Legislature, 12th March, 1920. *Printed.*

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No. 19 Report of the Secretary and Registrar of the Province, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

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No. 21 Report of the Provincial Board of Health, for the year 1919. Presented to the Legislature, 30th March, 1920. *Printed.*

No. 22 Report on the Hospitals for the Insane, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 23 Report on Idiots and Epileptics, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 24 Report on Hospital for Feeble-Minded, Orillia, for the year 1919, and Part II. on Feeble-Minded in Ontario. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 25 Report upon the Hospitals and Charities for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 26 Report upon the Prisons and Reformatories for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 27 Report upon Neglected and Dependent Children, for the year 1919. presented to the Legislature, 26th May, 1920. *No report.*

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No. 30	Report of the Agricultural College and Agricultural Farm, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*
No. 31	Report of the Ontario Veterinary College, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*
No. 32	Report of the Ontario Agricultural and Experimental Union, for the year 1919. Presented to the Legislature, 26th April, 1920. *Printed.*
No. 33	Report of the Stallion Enrolment Board, for the year 1919. Presented to the Legislature, 21st April, 1920. *Printed.*
No. 34	Report of the Ontario Vegetable Growers' Association, for the year 1919. Presented to the Legislature, 26th April, 1920. *Printed.*
No. 35	Report of the Corn Growers' Association, for the year 1919. Presented to the Legislature, 29th April, 1920. *Not Printed.*
No. 36	Report of the Entomological Society of Ontario, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*
No. 37	Report of the Ontario Bee-Keepers' Association, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*
No. 38	Report of the Dairymen's Association of Ontario, for the year 1919. Presented to the Legislature, 29th April, 1920. *Printed.*
No. 39	Report of the Live Stock Associations of Ontario, for the year 1919. Presented to the Legislature, 29th April, 1920. *Printed.*
No. 40	Copies of Orders-in-Council under section 78 of the Surrogate Courts Act, cap. 62, R.S.O., 1914. Presented to the Legislature, March 19th and April 14th, 1920. *Not printed.*
No. 41	Report of the Women's Institutes of Ontario, for the year 1919. Presented to the Legislature, 29th April, 1920. *Printed.*
No. 42	Report of the Agricultural Societies of Ontario, for the year 1919. Presented to the Legislature, 6th March, 1920. *Printed.*
No. 43	Report on the Horticultural Societies of Ontario, for the year 1919. Presented to the Legislature, 21st April, 1920. *Printed.*
No. 44	Report of the Fruit Growers' Association of Ontario, for the year 1919. Presented to the Legislature, 27th April, 1920. *Printed.*
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No. 47 Report of the Bureau of Municipal Affairs, for the year 1919. Presented to the Legislature, 10th March, 1920. *Printed.*

No. 48 Report of the Temiskaming and Northern Ontario Railway, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 49 Report of the Hydro-Electric Power Commission, for the year 1919. Presented to the Legislature, 18th May, 1920. *Printed.*

No. 50 Report of the Ontario Railway and Municipal Board, for the year 1919. Presented to the Legislature, 10th May, 1920. *Printed.*

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No. 51 Returns from the Records of the Elections and By-Elections in 1919-20. Presented to the Legislature, 10th March, 1920. *Printed.*

No. 52 Report of the Archivist of Ontario, for the year 1919. Presented to the Legislature, 28th May, 1920. *Printed.*

No. 53 Report on the State of the Legislative Library. Presented to the Legislature, 20th March, 1920. *Not Printed.*

No. 54 Statements of Provincial Auditor under Audit Acts. Presented to the Legislature, 23rd April, 1920. *Printed.*

No. 55 Report of the Workmen's Compensation Board, up to 31st December, 1919. Presented to the Legislature, 28th April, 1920. *Printed.*

No. 56 Report of Mr. Justice Hodgins, on the Care and Control of the Mentally Defective. Presented to the Legislature, 12th March, 1920. *Printed.*

No. 57 Regulations and Orders-in-Council under the authority of the Department of Education Act or the Acts relating to Public, Separate or High Schools. Presented to the Legislature, 12th March, 6th April, 7th May, and 28th May, 1920. *Not Printed.*

No. 58 Report on the Distribution of the Statutes for 1918 and 1919. Presented to the Legislature, 12th March, 1920. *Not Printed.*

No. 59 Return to an Order of the House of the 12th day of March, 1920, for a Return of all Special Warrants issued from the 31st day of October, 1919, to the 29th day of February, 1920, together with such details as will plainly set forth the purposes for which the money in each case was expended. Presented to the Legislature, 12th March, 1920. Mr. *O'Neill. Not Printed.*

No. 60 Report on the Classification of the Public Service. Presented to the Legislature, 18th March, 1920. *Not Printed.*

No. 61 Report of Commissioners to enquire into and report upon the affairs of the Soldier Settlement Colony at Kapuskasing, with the Evidence. Presented to the Legislature, 18th and 30th March, 1920. *Printed.*

No. 62 Return to an Order of the House of the 19th March, 1920, for a Return showing: 1. How many experts or persons having technical or special knowledge, were appointed under The Ontario Housing Act, 1919. 2. What are their names. 3. What salary or remuneration did each of said persons receive. What other officers, clerks and servants were appointed to carry out the provisions of said Act. 5. What are their names. What salary or remuneration did each of said persons receive. 7. What is the total amount paid for salaries to all of such persons combined. 8. What is the total amount paid for remuneration other than salaries to all of such persons combined. 9. What is the total amount paid for travelling expenses to all of such persons combined. 10. What is the total amount to date expended in any way for salaries, remuneration, travelling expenses or otherwise in carrying out the provisions of said Act, as provided in section 24 thereof. Presented to the Legislature, 22nd March, 1920. Mr. *Sinclair. Not Printed.*

No. 63 Return to an Order of the House of the 19th March, 1920, for a Return showing: 1. How many licenses were issued by the License Board under the now repealed "Liquor License Act" during the following years: (*a*) from 1905-1910; (*b*) from 1910-1916. 2. What was the approximate yearly cost to the Province of the said License Board under the said Act. Presented to the Legislature, 24th March, 1920. Mr. *Pinard. Not Printed.*

No. 64 Return to an Order of the House of the 19th March, 1920, for a Return showing the quantity of liquor that has passed through the hands of Government liquor vendors for each month, separately, during the period from the 1st September, 1919, to the 1st March, 1920. Presented to the Legislature, 24th March, 1920. Mr. *Tolmie. Not Printed.*

No. 65 Report of the Civil Service Commissioner for Ontario for the year ending 31st October, 1919. Presented to the Legislature, 24th March, 1920. *Printed.*

No. 66 Report of Sir William Ralph Meredith, Commissioner in the matter of certain charges as to the Administration of the Ontario Temperance Act. Presented to the Legislature, 24th March, 1920. *Printed.*

No. 67 Copy of an Order-in-Council approved by His Honour the Lieutenant-Governor in Council, dated the 19th day of March, 1920, relating to the preservation of Crown Timber. Presented to the Legislature, 25th March, 1920. *Not Printed.*

No. 68 Report of F. C. Clarkson, F.C.A., respecting Hydro-Electric Power Commission of Ontario. Also, Audit and Report of G. T. Clarkson, F.C.A., upon the Accounts of the Hydro-Electric Power Commission of Ontario, for the year ending October 31st, 1919. Presented to the Legislature, 26th March and 6th April, 1920. *Printed.*

No. 69 Interim report and report of Clarkson, Gordon and Dilworth, Chartered Accountants, respecting Racing Associations in the Province of Ontario, under terms of Order-in-Council, dated 30th April, 1917. Presented to the Legislature, 26th March, 1920. *Not Printed.*

No 70 Return to an Order of the House of the 19th day of March, 1920, showing how many persons are employed in the enforcement of the Ontario Temperance Act. Presented to the Legislature, 29th March, 1920. Mr. *McLeod. Not Printed.*

No. 71 Regulations of the Provincial Board of Health. Presented to the Legislature, 30th March, 1920. *Printed.*

No. 72 Return to an Order of the House of the 12th day of March, 1920, for a Return of copies of:—(1) All correspondence or agreements entered into, between the Government of the Province of Ontario, or any officer or official thereof (subsequent to the Return presented to the House during the Session of 1919, being S.P. No. 73), and J. J. Carrick, or anyone in his behalf, or any other person or persons, company or corporation, relative to the sale of the Pic River and Black Sturgeon River Timber Limits in the District of Thunder Bay and the carrying out of the provisions of a certain agreement dated the 9th day of May, 1917, between the said Carrick and the Government of the Province of Ontario (as represented by the Minister of Lands, Forests and Mines), requiring as part of the consideration for the transfer of the said limits, the erection and operation of a pulp mill and a paper mill within a period of three years at an expenditure of not less than $2,000,000, which said agreement was rescinded by a subsequent agreement bearing date the 8th day of May, 1918, whereby the Government relieved the said Carrick from carrying out the terms of the first-mentioned agreement, by reason of the alleged absence of suitable water power to permit of the operation of the said pulp and paper mills or warrant their erection; (2) all correspondence (subsequent to the Return above mentioned) between the Government of the Province of Ontario and the Hydro-Electric Power Commission of Ontario with reference to the supply of power for the operation of the said mills; (3) all correspondence (subsequent to the Return above mentioned) between the Hydro-Electric Power Commission of Ontario and the said Carrick, or any one in his behalf, with reference to the supply of power for the operation of the said mills. Presented to the Legislature, 31st March, 1920. Mr. *Dewart. Printed.*

No. 73 Audit and report of G. T. Clarkson, F.C.A., upon the Ontario Power Company of Niagara Falls and the Ontario Transmission Company, Limited, for the year ending 31st October, 1919. Presented to the Legislature, 6th April, 1920. *Printed.*

No. 74 Return to an Order of the House of the 7th April, 1920, for a Return showing:—1. The acreage sown to flax by the Department of Agriculture in 1918. 2. Number of bushels of flax seed produced. 3. To whom sold and price per bushel received. 4. Quantity flax fibre produced; to whom sold and price received. 5. Copies of all

cables or other communications between the Government and the Agent-General in London regarding the growing of flax in Ontario during the year 1917. 6. Detailed cost of the experiment and net profit or loss to the Department. Presented to the Legislature, 8th April, 1920. Mr. *Henry*. *Printed.*

No. 75 Return to an Order of the House of the 26th day of March, 1920, for a Return of copies of correspondence, tenders, contracts, vouchers, and all other papers, letters or documents in connection with the construction of the road in the Municipality of Orillia Township in the Electoral Distict of Simcoe East, from the Severn Bridge to Orillia, known as the Muskoka Road and constructed under the Northern Development Branch of the Lands, Forests and Mines Department between the dates of the 1st of September, 1919, and the 15th of November, 1919. Presented to the Legislature, 12th April, 1920. Mr. *Johnston* (*Simcoe.*) *Not Printed.*

No. 76 Recommendations as a Basis of Adjustment of Difficulties which have arisen in the Kapuskasing Soldiers' Colony, with open letter with reference thereto addressed to the Soldiers of Kapuskasing. Presented to the Legislature, 13th April, 1920. *Not Printed.*

No. 77 Copies of Orders-in-Council designation pursuant to section 14 of The Hospitals and Charitable Institutions Act, Hospitals, Refuges, Orphanages and Infants to which aid may be granted. Presented to the Legislature, 14th April, 1920. *Not Printed.*

No. 78 Return to an Order of the House of the 7th April, 1920, for a Return showing the whole amount of $88,853.30 (page 738, column 2, Public Accounts, 1918-19), expended in travelling, office and other expenses of the Soldiers' Aid Commission, and in what other manner this amount was expended. Presented to the Legislature, 14th April, 1920. Mr. *Pinard*. *Not Printed.*

No. 79 Return to an Order of the House of the 22nd March, 1920, for a Return shewing:—1. All requests of memorials filed with the Minister of Public Works, or the Labour Department, during the years 1916, 1917, 1918, 1919 and 1920, to date, from Labour Organizations. Presented to the Legislature, 15th April, 1920. Mr. *Rankin*. *Printed.*

No. 80 Report of Sir William Ralph Meredith and James Gunn, Esquire, Commissioners under Commission dated January 21st, 1919, in the matter of the Administration of Municipal Police Force throughout the Province, the Constitution of Police Commissioners, etc. Presented to the Legislature, 19th April, 1920. *Not Printed.*

No. 81 Regulations of the Provincial Board of Health respecting Venereal Diseases. Presented to the Legislature, 21st April, 1920. *Printed for Distribution.*

No. 82 Statement of the Civil Service Commissioner respecting the Public Service of Ontario, 1920. Presented to the Legislature, 24th March, 1920. *Not Printed.*

No. 83 Copies of correspondence between the Hydro-Electric Power Commission and others respecting meeting of Midland Municipal Association at Peterborough, April 28, 1920. Presented to the Legislature, 30th April, 1920. *Not Printed.*

No. 84 Return to an Order of 7th May, 1920, for a Return shewing:— 1. How many adding machines have been purchased or ordered by the different departments of the Government and how they are allotted to the departments. 2. What is the date of such purchases. 3. What is the cost of each machine and the name and place of business of the seller. Presented to the Legislature, 7th May, 1920. Mr. *Evanturel. Not Printed.*

No. 85 Return to an Order of the House of the 31st March, 1920, for a Return shewing:—1. Names of all Deputy Ministers, Chief Clerks and Clerks who, during the calendar years 1916, 1917, 1918 and 1919, applied on medical certificates for leave of absence from their duties in respect of the following departments: (*a*) Provincial Secretary and Registrar's Department; (*b*) King's Printer Department. 2. To which of the parties so applying was leave granted. 3. From which of them was leave withheld. 4. Whether the monthly payments of salary continued to the officials who were granted leaves of absence during such absence. Presented to the Legislature, 11th May, 1920. Mr. *Cooper* (*Toronto*). *Not Printed.*

No. 86 Return to an Order of the House of the 19th May, 1920, for a Return shewing in detail all payments and disbursements made under the heading of "Organization of Resources Committee, Expenses of Patriotic Fund and Red Cross Campaign. For expenses of the campaign to increase food production and for services and expenses of the Provincial Committee appointed under Organization of Resources Act":—In the Public Accounts of 1916-17, page 653, Organization of Resources Committee, accountable, $111,000; In the Public Accounts for 1917-18, page 618, Organization of Resources Committee, accountable, $260,000; In the Public Accounts for 1918-19, page 736, Organization of Resources Committee, advance, $350,000—for which the note in the Public Accounts shows that no audit has been made in any year by the Audit Office. And also for any other sums that have been paid since the end of the last fiscal year in addition to the amount of the last-named advance down to the 1st day of April, 1920, on the same account. And further for the authority under Order-in-Council or otherwise, under which the said bulk sums granted in each year by special warrant were distributed to the funds, committees, organizations or individuals who received the same. Presented to the Legislature, 19th May, 1920. Mr. *Dewart. Not printed.*

No. 87 Report of Colin G. Snider, Commissioner in Enquiry respecting Ontario Hospital, Hamilton. Presented to the Legislature, 28th May, 1920. *Not Printed.*

No. 88 Report of Talbot Macbeth, Commissioner in Enquiry respecting the Ontario Hospital, London. Presented to the Legislature, 28th May, 1920. *Not Printed.*

No. 89 Return to an Order of the House of the 19th March, 1920, for a Return of copies of all correspondence between the Minister of Justice of Canada or any other official of the Dominion Government on the one hand, and the late Premier of the Province of Ontario or any other Minister, officer of official of the Ontario Government, on the other hand, relating to the question of hours of labour being limited to eight hours *per* diem. Presented to the Legislature, 27th May, 1920. Mr. *McAlpine*. *Not Printed.*

No. 90 Return to an Order of the House of the 21st May, 1920, for a Return shewing:—How many appointments have been made by the Government since November 14th, 1919, as follows: (*a*) name and address of person appointed; (*b*) to what position; (*c*) date of appointment; (*d*) salary paid or to be paid in each case; (*e*) is the appointment temporary or permanent. Presented to the Legislature, 28th May, 1920. Mr. *Buckland*. *Not Printed.*

No. 91 Return to an Order of the House of the 22nd March, 1920, for a Return shewing:—1. Copies of all papers and correspondence between the present holders of export warehouse licenses and the License Board, or any member thereof. 2. Between such applicants and the Government, or any member thereof. 3. Between the License Board, and any member thereof, and the Government, or any member thereof. 4. And between any Member of the House, and any Member of the Government, or any member of the License Board. Presented to the Legislature, 28th May, 1920. Mr. *Hogarth*. *Not Printed.*

No. 92 Return to an Order of the House of the 26th March, 1920, for a Return shewing: 1. The names of all civil servants dismissed, retired, or resigned, or whose positions have become vacant from any other cause from the first day of January, 1914. 2. The date of such dismissals, retirements, or resignations respectively. 3. The reason for the occurrence of each vacancy. 4. The salary obtained by the official at the time of removal. 5. The present salary of the new occupant, if any. Presented to the Legislature, 28th May, 1920. Mr. *Dewart*. *Not Printed.*

No. 93 Return to an Order of the House of the 29th March, 1920, for a Return shewing:—1. How many appointments have been made to the following Government Departments since December 1st, 1919: Attorney-General's Department; Provincial Secretary's Department; Provincial Treasurer's Department; Department of Lands and Forests; Department of Agriculture; Department of Public Works; Department of Labour; Department of Mines. 2. How many of these positions have gone to returned soldiers. 3. And what were the salaries they received. Presented to the Legislature, 28th May, 1920. Mr. *McNamara*. *Not Printed.*

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

Twelve Months Ended 31st October

1919

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

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To His Honour

LIONEL H. CLARKE, ESQ.

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the twelve months ended 31st October, 1919.

Respectfully submitted,

PETER SMITH,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,
March 16th, 1920.

AUDIT OFFICE,
March 16th, 1920.

HON. PETER SMITH,

Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1919.

I have the honour to be,

Sir,

Your obedient servant,

J. CLANCY,

Auditor.

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Statement giving the Names of Officials employed in the Buildings who drew pay from more than one source during the Twelve Months ended October 31st, 1919.

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Anglin, R. W.	130	3,100 00	
do	140	300 00	
do	140	150 00	3,550 00
Beecroft, W. A.	130	1,750 00	
do	131	18 00	
do	140	300 00	2,068 00
Bennett, John	446	1,200 00	
do	15	75 00	1,275 00
Brown, N. A.	7	1,600 00	
do	9	250 00	1,850 00
Brown, Robert	446	1,150 00	
do	15	75 00	1,225 00
Carter, W.	446	1.150 00	
do	15	75 00	1,225 00
Creelman, G. C.	40	566 64	
do	400	3,600 00	4,166 64
Croskery, R. A.	130	2.800 00	
do	140	300 00	
do	140	150 00	3,250 00
Currey, M.	4	200 00	
do	5	2,500 00	2,700 00
Dandeno, J. B.	132	221 80	
do	141	600 00	
* do	38	3,320 00	
* do	40	400 00	4,541 80
Delamere, J. M.	45	2,200 00	
do	695	500 00	2,700 00
Dunlop, W. W.	31	3,200 00	
do	331	500 00	3,700 00
Elliott, O.	614	1,800 00	
do	615	300 00	2,100 00
Ellis, J. A.	6	4,000 00	
do	38	1,226 93	
do	624	1,000 00	6,226 93
Forrester, G.	15	1,150 00	
do	451	200 00	1,350 00
Fraser, Alex.	46	2,700 00	
do	659	1,400 00	4,100 00
Fullerton, C. H.	17	3.500 00	
do	12	900 00	4,400 00
Goggin, D. J.	44	400 00	
do	140	300 00	
do	170	3,000 00	3,700 00
Greer, Wm.	65	2,400 00	
do	610	200 00	2,600 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials employed in the Buildings who drew pay from more than one source during the Twelve Months ended October 31st, 1919—(Con.)

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Grigg, Albert	9	4,400 00	
do	698	400 00	
			4,800 00
Heaton, E. P.	605	4,000 00	
do	610	200 00	
			4,200 00
Houston, J. A.	168	3,400 00	
do	133	121 80	
do	140	150 00	
			3,671 80
Humphreys, J. R.	7	2,650 00	
do	9	300 00	
do	198	212 09	
			3,162 09
James, C. W.	7	2,400 00	
do	198	700 00	
			3,100 00
Leake, A. H.	129	2,500 00	
do	125	336 00	
do	134	87 80	
do	141	610 00	
do	146	256 00	
* do	38	700 00	
			4,489 80
Levan, I. M.	134	393 20	
do	168	3,400 00	
			3,793 20
Lyons, Geo.	130	1,600 00	
do	140	100 00	
			1,700 00
McCullough, Dr. J. W. S.	33	4,700 00	
do	35	300 00	
do	140	100 00	
			5,100 00
McGhie, W. C.	21	2,350 00	
do	21	384 00	
			2,734 00
McGlashan, Alice	31	800 00	
do	129	150 00	
			950 00
MacMurchy, Dr. H.	31	2,800 00	
do	125	400 00	
do	765	150 00	
			3,350 00
Mallon, J. W.	45	750 00	
do	56	3,000 00	
			3,750 00
Mathews, C. A.	27	2,500 00	
do	27	200 00	
do	615	300 00	
			3,000 00
Merchant, F. W.	9	500 00	
do	125	136 00	
do	135	84 00	
do	140	150 00	
do	141	30 00	
do	178	4,500 00	
do	178	400 00	
			5,800 00
Rattray, A. J.	29	2,600 00	
do	29	200 00	
			2,800 00

* Paid out of Federal Subsidy for Agriculture.

Statement giving the Names of Officials employed in the Buildings who drew pay from more than one source during the Twelve Months ended October 31st, 1919—(Con.)

Name.	Page.	Amount.	Total.
		$ c.	$ c.
Riddell, B.	9	250 00	
do	9	1,311 41	
			1,561 41
Robinson, Napier	46	1,085 38	
do	47	400 00	
			1,485 38
Rogers, Geo. F.	135	155 40	
do	140	150 00	
do	168	3,400 00	
			3,705 40
Rogers, Jos. E.	65	3,400 00	
do	605	500 00	
			3,900 00
Soady, C.	147	1,450 00	
do	688	200 00	
			1,650 00
Walker, R. A.	53	1,050 00	
do	54	25 00	
			1,075 00
Waugh, John	9	250 00	
do	122	175 00	
do	126	4,000 00	
do	136	164 14	
do	140	300 00	
do	141	30 00	
			4,919 14
Woodley, F. L.	7	2,200 00	
do	9	300 00	
			2,500 00
Work, John	10	1,600 00	
do	12	50 00	
do	15	100 00	
			1,750 00

* Paid out of Federal Subsidy for Agriculture.

Copy of a Minute of the Treasury Board dated the 9th day of March, A.D. 1920.

Upon consideration of the report of the Honourable the Provincial Treasurer, dated the 8th day of March, A.D. 1920, the Treasury Board doth hereby order that pursuant to the provisions of Sub-section 1, of Section 32, of The Audit Act, Cap. 23, R.S.O. 1914, Statement No. 1 in the Public Accounts of Receipts and Payments for the year ending 31st October, 1919, be published in the Public Accounts as set forth therein.

Certified,

J. LONSDALE CAPRÉOL,

Clerk Treasury Board.

MISCELLANEOUS STATEMENTS

No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1919, with the Cash Balances on the 1st November and 31st October, as per O. C.

Statement.	Receipts.	$ c.	$ c.	$ c.
	Balances as per Public Accounts, 1918:			
	Amount at Special Deposit, October 31st, 1918	.....	3,800,000 00	
	Amount at Current Account, October 31st, 1918	.....	1,395,244 85	
			5,195,244 85	
	Less Balance of Federal Subsidy for Agriculture, deposited to Special Account	.....	33,678 03	
			5,161,566 82	
	Less balance of Reception Hospitals for Insane, Fund	.....	4,008 75	
			5,157,558 07	
	Less balance of Reception Hospitals for Insane for years 1916 and 1917	.....	16,989 04	
			5,140,569 03	
	Less Federal Subsidy, included in Casual Revenue in 1918	.....	392 68	
				5,140,176 35
	From Dominion of Canada:			
	Subsidy on population, B.N.A. Act, 1907	2,013,964 40		
	Subsidy, 47 Vic., Cap. 4	142,414 48		
	Special Grant, B.N.A. Act, 1907	240,000 00		
			2,396,378 88	
3	" Interest paid by Dominion, see statement No. 3	73,684 95		
	" Interest on Investments	289,469 71		
			363,154 66	
4	" Lands, Forests and Mines	.....	1,968,341 93	
5	" Education	.....	70,505 68	
6	" Agriculture	.....	219,789 73	
7	" Game and Fisheries	.....	703,938 20	
8	" Provincial Secretary	.....	1,521,717 62	

Payments.	$ c.	$ c.	$ c.
For Civil Government	.....	1,165,864 27	
" Legislation	.....	315,768 16	
" Administration of Justice	.....	653,530 56	
" Education	.....	3,302,487 91	
" Public Institutions Maintenance	.....	2,693,875 52	
" Colonization and Immigration	.....	67,661 30	
" Agriculture	.....	1,101,065 16	
" Hospitals and Charities	.....	782,589 71	
" Repairs and Maintenance	.....	348,365 41	
" Colonization Roads, Maintenance	.....	140,062 87	
" Charges, Crown Lands	.....	1,180,947 57	
" Refunds	.....	58,330 74	
" Game and Fisheries	.....	477,003 75	
" Highways Department	.....	114,725 52	
" Attorney-General's Department, Miscellaneous	.....	129,131 86	
" Provincial Secretary's Department, Miscellaneous	.....	354,250 13	
" Treasury Department, Miscellaneous	.....	131,471 93	
" Miscellaneous Services	.....	71,138 26	
" Hydro-Electric Power Commission, Expenditure charged to Province	.....	202,537 49	
			13,290,808 12
PUBLIC BUILDINGS, ETC.			
" Public Buildings	.....	318,990 68	
" Public Works	.....	386,354 75	

9	" Department of Public Highways, Motor Vehicles Branch		1,580,105 61	
10	" Insurance Department		80,512 96	
11	" Law Stamps		142,889 25	
12	" Succession Duty		3,366,823 94	
	" Succession Duty (Funds deposited in lieu of Bond for payment of Succession Duty)		159,768 43	
13	" Corporations Tax Act, R.S.O. 1914, Cap. 27, with amendments	1,707,935 28		
	" Fire Marshal's Act	46,071 01		
			1,754,006 29	
14	" Casual Revenue		1,454,372 29	
15	" Hydro-Electric Power Commission: Interest		2,036,969 54	
16	" Ontario War Tax Act, 5 Geo. V., cap. 3		2,085,497 03	
	Total Ordinary Receipts			19,904,772 04

	" Special Warrants	302,978 86	
	" Statutory Expenditure, ordinary	5,673,719 60	6,682,043 89
	For expenditure of 1919, War Tax Receipts (see details of expenditure in connection with the War in 1919 in Statement No. 30)		1,491,722 87
	Total Ordinary Expenditure		21,464,574 88

NOTE.—Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V, cap. 58. Approximate amount which is payable by the Province to the Fund for the period to October 31st, 1919, is $530,000.00.

No. 1.

Balance Sheet showing the Receipts and Payments of the Treasurer of Ontario during the Fiscal Year ended 31st October, 1919, with the Cash Balances on the 1st November and 31st October, as per O.C.—Concluded.

Statement.	Receipts.	$ c.	$ c.	$ c.
17	From Drainage Debentures, Municipal			33,729 07
17	" Drainage Debentures, Tile			49,190 10
17	" Ontario Housing Commission			5,834 62
18	" Dominion of Canada Loan, 9 Geo. V, cap. 54 (re Housing Act)			4,500,000 00
18	" Province of Ontario Loan, R.S.O. 1914, cap. 39			2,943,870 30
18	" Province of Ontario Loan, R.S.O. 1914, cap. 39			3,034,020 00
18	" Province of Ontario Loan, 9 Geo. V, cap. 2			4,001,101 81
18	" Province of Ontario Loan, 9 Geo. V, cap. 2			2,990,100 00
18	" Treasury Bills, series "Y," 7 Geo. V, cap. 2			500,000 00
18	" Treasury Bills, series "AA," R.S.O. 1914, cap. 39			3,045 040 68
18	" Treasury Bills, series "BB," 8 Geo. V, cap. 8			1,000,000 00
18	" Treasury Bills, series "CC," 9 Geo. V, cap. 2			3,000,000 00
18	" Treasury Bills, series "DD," 9 Geo. V, cap. 54			500,000 00

Payments.	$ c.	$ c.	$
For Ontario Housing Act, 1919		1,951,685 74	
" Drainage Debentures, Municipal (Statutory)		15,535 03	
" Drainage Debentures, Tile (Statutory)		129,930 27	
" Advanced to T. & N. O. Ry.		512,174 17	
" Northern Development:			
Making of Roads 1,074,828 61			
Farms 3,034 15			
		1,077,862 76	
" Settlers' Loan Commission		43,986 01	
" Improvement to Highways, capital charge		1,895,128 74	
" Colonization Roads, capital construction		250,558 67	
" New Hospital for Insane, Whitby		170,241 98	
" District of Sudbury, Industrial Farm, Burwash		118,871 58	
" Purchase of 44-46 Richmond St W., Toronto		92,120 10	
" Hospital for Feeble-Minded, Orillia, new buildings, boiler house, etc.		53,294 78	
" New Court House, Sault Ste. Marie		41,951 81	
" London Asylum		7,238 79	
" Kingston Asylum, purchase of land		7,474 40	
" Brockville Asylum, dairy barn		19,662 53	
" Ontario Teachers' and Inspectors' Superannuation Fund 7 Geo. V, cap. 58, payments out of fund		66,454 57	
" Municipal Securities, Sinking Funds, payment of principal		410,842 49	

18	" Treasury Bills, series "FF," R.S.O. 1914, cap 39		2,902,767 00
20	" Central Prison Property, sale of		91,000 00
17	" Municipal Debentures		1,953 46
17	" Municipal Securities, Municipal Sinking Funds received for fiscal year ended October 31st, 1919		70,369 56
19	" Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V, cap. 58, receipts on acct. thereof..		288,719 77
21	" Settlers' Loan Commission (advances repaid)		61,772 82
21	" Northern Development Sales		103,247 55
17	" Queen Victoria Niagara Falls Park, Sinking Fund		9,000 00
4	" Lands, Forests and Mines, estimated proportion recovered from capital realization		787,394 35
			54,964,059 48

	" Retirement of Loan "E," "F," and "G."	3,055,458 40	
	" Retirement of Treasury Bills, series "U"	500,000 00	
	" Retirement of Treasury Bills, series "Y"	507,561 65	
	" Retirement of Treasury Bills, series "W"	3,089,753 42	
	" Sinking Funds, payments on English loans	88,089 60	
	" Advanced to Hydro-Electric Commission during fiscal year ended 31st October, 1919, to be repaid by Municipalities	11,743,962 51	
	" Stationery Account, excess of purchase over distribution..	46,534 41	25,896,374 41
	" Amount at Special Deposit, October 31st, 1919	5,575,000 00	
	" Amount at Current Account, October 31st, 1919	2,103,267 90	
		7,678 267 90	
	Less balance of Federal Subsidy for Agriculture, deposited to Special Account..	68,141 58	
		7,610,126 32	
	Less balance of Reception Hospitals for Insane Fund	7,016 13	7,603,110 19
			54,964,059 48

No. 2.

STATEMENT OF BANK BALANCES, 31st OCTOBER, 1919.

	—	$ c.	$ c.
Current Balance.	British North America	1,136 29	
	Commerce	17,711 91	
	Dominion	38,163 05	
	Farmers	1,445 66	
	Hamilton	5,429 07	
	Home	5,449 35	
	Imperial	32,424 07	
	Merchants	15,204 86	
	Molsons	9,731 71	
	Montreal	1,843,073 99	
	Nova Scotia	46,951 03	
	Ottawa	5,804 75	
	Royal	33,549 09	
	Standard	4,709 12	
	Sterling	2,810 97	
	Toronto	7,270 42	
	Union	20,936 69	
	Montreal, Carlton Street Branch	11,465 87	
			2,103,267 90
Special Deposits.	Commerce	1,200,000 00	
	Dominion	500,000 00	
	Farmers	25,000 00	
	Home	2,100,000 00	
	Imperial	250,000 00	
	Merchants	200,000 00	
	Montreal	100,000 00	
	Nova Scotia	150,000 00	
	Ottawa	450,000 00	
	Royal	200,000 00	
	Standard	25,000 00	
	Toronto	125,000 00	
	Union	250,000 00	5,575,000 00
			7,678,267 90
	Less balance of Federal Subsidy for Agriculture, deposited to Special Account	.....	68,141 58
			7,610,126 32
	Less balance of Reception Hospitals for Insane Fund	.....	7,016 13
			7,603,110 19

No. 3.

INTEREST ACCOUNT.

Statement of Interest received during fiscal year ended October 31st, 1919.

From whom received.	Nature of Investments.	Amount.	Total.
		$ c.	$ c.
Honourable Minister of Finance, Canada	Interest, 5% for one year to July 1st, 1919, on Ontario's proportion of Common School collections paid over to the Dominion Government		73,684 95
Miscellaneous	Interest		36,024 51
Sundry persons	do accrued on subscriptions to loans		11,947 82
Sault Ste. Marie	do on debentures		1,534 35
Sundry municipalities	do on drainage debentures		32,650 79
Bank of B.N.A.	do on special deposits	367 80	
Canadian Bank of Commerce	do do	35,367 02	
Dominion Bank	do do	7,980 87	
Home Bank	do do	68,157 45	
Imperial Bank	do do	8,630 13	
Merchants Bank	do do	6,182 89	
Molsons Bank	do do	7,518 53	
Bank of Montreal	do do	19,857 64	
Bank of Nova Scotia	do do	7,195 91	
Bank of Ottawa	do do	18,641 10	
Royal Bank	do do	6,336 99	
Standard Bank	do do	750 00	
Bank of Toronto	do do	3,308 22	
Union Bank	do do	17,017 69	
			207,312 24
			363,154 66

No. 4.

Statement of Revenue of the Department of Lands, Forests and Mines for the year ended October 31st, 1919.

Service.	$ c.	$ c.	$ c.
Land Collections.			
Crown Lands—			
Agricultural	74,799 49		
Townsites	5,042 28		
		79,841 77	
Mining Sales	.....	28,510 54	
Clergy Lands	487 70		
Common School Lands	7,984 02		
Grammar School Lands	627 54		
University Lands	2,064 40		
		11,163 66	
			119,515 97
Rent—			
Mining Leases	14,270 78		
Temagami Leases	1,074 15		
		15,344 93	
Crown Leases	25,894 27		
Sand and Gravel Royalty	25,218 16		
" " Rentals	3,479 47		
Water Powers	9,388 85		
Algonquin Provincial Park	969 25		
		64,950 00	
			80,294 93
Miners' Licenses	27,178 55		
Permits	1,697 25		
Recording Fees	35,087 10		
		63,962 90	
Supplementary Revenue—			
Acreage Tax	33,126 34		
Profit Tax	553,027 15		
Gas Tax	38,797 71		
Gas License	1,370 00		
		626,321 20	
			690,284 10
Woods and Forests—			
Bonus	.....	872,598 69	
Timber Dues	.....	662,928 30	
Ground Rent	.....	87,682 52	
Transfer Fees	.....	5,205 00	
Fire Protection	.....	174,666 85	
			1,803,081 36
Provincial Assay Fees	729 60		
Casual Fees	1,172 53		
Cullers' Fees	538 50		
Forest Reserve Guides' Fees	50 00		
		2,490 63	
Algonquin Provincial Park	.....	29,484 44	
			31,975 07
Refunds—			
Forest Ranging	.....	24,324 32	
Fire Ranging	.....	4,202 65	
War Relief	.....	840 00	
Emigration Work, Great Britain	.....	462 07	
Fuel Investigations	.....	348 41	
Explorations and Investigations	.....	153 50	
Agents' Salaries	.....	85 00	
Quetico Provincial Park	.....	82 00	
Contingencies	.....	46 90	
Forest Reserves	.....	40 00	
			30,584 85
			2,755,726 [illegible]

No. 5.

EDUCATIONAL REVENUE FOR FISCAL YEAR 1918-19.

Statement of Receipts of the Department of Education for the year ending October 31st, 1919.

Sub-department.	Particulars.	Amount.	Total.
		$ c.	$ c.
Provincial Model Schools: Toronto and Ottawa ..	Fees from Model School Pupils.....	.....	14,334 94
Departmental Exams....	Examination Fees and Appeals	.....	39,637 38
Spring and Summer Schools.....	Fees from students	.....	472 00
Superannuated Teachers	Subscriptions, 1919.....	.....	9 00
Public Institutions.....	Ontario School for the Blind, Brantford—Fees of Pupils, Sales, etc.	4,347 07	
	Ontario School for the Deaf, Belleville—Fees of Pupils, Sales, etc.....	4,601 67	
			8,948 74
Miscellaneous	Sale of School Acts, Manuals, Waste Paper, etc., Refunds	.....	7,103 62
			70,505 68

No. 6.

Statement of Revenue from Agriculture during Fiscal Year Ended October 31st, 1919.

	$ c.	$ c.
Ontario Agricultural College:—		
Board	39,167 53	
Tuition and laboratory fees	12,572 50	
Chemical analyses	256 50	
Rent of rooms	221 00	
Rent of cottages	60 00	
Rent of post-office boxes	40 00	
Supplemental examinations	114 00	
Fines, breakages and extra meals	225 41	
Sundries	212 90	
		52,869 84
Macdonald Institute and Hall:—		
Board	16,317 00	
Tuition	8,440 20	
Supplemental examinations	52 00	
Fines and breakages	211 96	
		25,021 16
Farm Department:—		
Sale of cattle	5,775 30	
Sale of pigs	4,664 67	
Sale of sheep	1,849 38	
Sale of milk	3,459 09	
Sale of potatoes	750 00	
Sale of turnips	8 00	
Sale of wheat	4 55	
Sale of ensilage	57 42	
Sale of roots	94 67	
Sale of wool	241 71	
Service of animals	252 50	
Feed of horses	864 58	
Sundries	160 61	
		18,182 48
Dairy Department:—		
Sale of cheese	1,912 61	
Sale of butter	229 43	
Sale of cream	454 92	
Sale of milk	21 66	
Sale of ice cream	12 40	
Sale of skim-milk and buttermilk	473 40	
Sale of whey milk	32 17	
Rent of houses	210 00	
Sundries	7 05	
		3,353 64
Dairy School:—		
Sale of cheese	1,693 87	
Sale of butter	76 40	
Sale of cream	206 96	
Sale of ice cream	43 80	
Sale of milk	13 56	
Sale of skim-milk and buttermilk	247 91	
Sale of whey milk	30 60	
Fees	35 00	
Sundries	13 87	
		2,361 97
Poultry Department:—		
Sale of live poultry	812 30	
Sale of dressed poultry	1,728 24	
Sale of eggs for hatching	2,982 40	
Sale of eggs for domestic use	4,527 44	
Sundries	3 20	
		10,053 58

No. 6

Statement of Revenue from Agriculture.—Continued.

	$ c.	$ c.
Horticultural Department:—		
Sale of fruit and vegetables		1,906 41
Apiculture Department:—		
Sale of honey	471 94	
Sale of bees	287 50	
Sale of wax presses	48 00	
Sale of wax	4 60	
Sundries	19 75	
		831 79
Agricultural and Horticultural Societies Branch:—		
Subvention *re* Field Crop Competitions	26,736 75	
Refunds for services of judges at fairs	5,693 19	
Sale of grain	206 82	
		32,636 76
Live Stock Branch:—		
Stallion enrolment fees	5,526 50	
Sale of sheep	175 40	
Sale of typewriters	55 00	
		5,756 90
Ontario Veterinary College:—		
Fees		7,047 00
Dairy Branch:—		
Sale of produce—Eastern Dairy School	5,655 89	
Sale of dairy products	6,420 27	
Sale of butter	12,452 40	
Sale of butter boxes	332 92	
		24,861 48
Institutes Branch:—		
Refund of warrant, 1918—A. Backus	60 35	
do do Mrs. H. W. Parsons	125 00	
do do R. Parsons	50,00	
do do M. V. Powell	100 00	
		335 35
Demonstration Farm:—		
Sale of produce and stock		3,169 63
District Representatives:—		
Rent of office	67 00	
Refund of freight	47 25	
Sale of potatoes	39 10	
Sale of poultry	61 30	
Refund overpayment—G. L. Woltz	6 00	
Refund of warrant, 1917—H. B. Roy	150 00	
do do 1918 J. B. Munro	50 00	
do do D. E. McRae	200 00	
do do A. E. Springstead	200 00	
		820 65
Fruit Branch:-		
Sale of fruit and vegetables	4,704 56	
Sale of material	31 25	
Disking and ploughing with tractor	105 50	
Refund of warrant—F. M. Clement	45 00	
Refund of warrant, 1918—W. F. Kydd	1,000 00	
Refund of freight	173 65	
		6,059 96
Sundries:—		
Sale of reports and bulletins	132 78	
Sale of lumber.. Can. National Exhibition	16 23	
		149 01

No. 6

Statement of Revenue from Agriculture.—Concluded.

	$ c.	$ c.
Special Warrants: —		
War Relief—		
Sale of fruit	12,335 18	
Sale of material and equipment	6,636 75	
Refund of warrant, 1918—W. L. Hamilton	200 00	
Flax—		
Sale of flax seed	1,253 15	
Sale of auto truck	600 00	
Refund of warrant, 1918—C. F. Bailey	37 75	
Seed Potatoes—		
Sale of potatoes	145 86	
Institutes Branch—		
Sale of seeds	1,725 00	
Calendars—		
Refund on postage	26 67	
Stone Crushing—		
Refund on motor	275 00	
Farm Tractors—		
Refund of warrant, 1918—A. E. Springstead	450 00	
do do G. R. Green	10 40	
do do 1917—G. R. Green	9 40	
do do 1918—J. W. Noble	333 11	
do do A. W. Sirett	31 15	
do do D. E. McRae	300 00	
Refund overpayment—R. A. Finn	2 70	
		24,372 12
		219,789 73

No. 7.

Statement of Revenue Received from Game and Fisheries during the year ended October 31st, 1919.

GAME.	$ c.	$ c.
Rondeau Park	1,975 92	
Royalty Coupons (Beaver and Otter)	48,874 83	
Royalty on Muskrat, etc	7,679 16	
Trappers' Licenses	38,592 66	
Non-resident Hunting Licenses	7,693 00	
Resident Deer Licenses	39,141 35	
Resident Moose Licenses	11,266 00	
Fur Dealers' Licenses	17,673 96	
Tanning Licenses	50 00	
Game Dealers' Licenses	317 00	
Hotel and Restaurant Licenses	173 00	
Cold Storage Licenses	75 00	
Guides' Licenses	1,254 00	
Fines	12,160 40	
Sales (Furs, etc,)	7,013 40	
		193,939 68
FISHERIES.		
Fishing Licenses	124,361 03	
Angling Permits	25,469 78	
Fines	1,808 85	
Sales (Fish, twine, etc)	617 80	
		152,257 46
GOVERNMENT FISH		
Sale of Fish, etc.		357,741 06
Total		703,938 20

No. 8.

Statement of Receipts of the Provincial Secretary's Department during the fiscal year ended October 31st, 1919.

From whom received.	Service.	$ c.	$ c.
Provincial Secretary's Department	Letters Patent, Licenses, etc.	214,079 05	
	Companies' Returns	25,832 00	
	By-laws, Copies and Searches	2,515 15	
	Commissions	2,144 80	
			244,571 00
Public Institutions Branch	Ontario Hospital, Brockville	46,314 16	
	" " Hamilton	74,577 96	
	" " Kingston	27,866 37	
	" " London	87,279 72	
	" " Mimico	36,423 50	
	" " Orillia	23,827 35	
	" " Penetanguishene	4,499 91	
	" " Toronto	61,678 41	
	" " Whitby	32,878 76	
	" " Woodstock	28,841 27	
	Mercer Reformatory, Toronto	2,931 86	
	" " Industries, Toronto	123,187 49	
	Ontario Reformatory Industries Guelph	228,250 00	
	Mimico Clay Plant, Mimico	50,492 59	
	Industrial Farm, Burwash	11,001 88	
	" " Fort William	6,023 17	
	Rental of Whitby Hospital	30,342 47	
	Refund from Federal Government on account of repairs to Toronto Hospital	845 34	
			877,262 21
Board of License Commissioners	Licenses, Fines, Sales, etc.	.....	316,087 36
Registrar General's Branch	Record Office—Searches and Certificates of Births, Marriages and Deaths	7,071 38	
	Marriage Licenses	72,514 20	
	Biological Products	3,503 37	
			83,088 95
Private Hospitals	Fees	.....	180 15
Provincial Registrar	Fees	.....	527 95
	Total	.....	1,521,717 62

No. 9

Statement of Revenue of the Public Highways Department: Motor Vehicle Branch for the year ended October 31st. 1919,

Fees from motor vehicles permits, motorcycles, chauffeurs' licenses, etc. .. $1,580,105 61

No. 10.

DEPARTMENT OF INSURANCE.

Receipts for the Year Ending October 31st, 1919

Ontario Insurance Act:—		
Insurance Companies Register	$34,790 00	
Friendly Societies Register	1,110 00	
Miscellaneous	31,660 06	67,560 06
Loan and Trust Corporations Act:—		
Loan Companies Register	5,890 00	
Loaning Land Companies Register	685 00	
Trust Companies Register	4,500 00	
Miscellaneous	1,877 90	12,952 90
Total Revenue		$80,512 96

STATEMENT No. 11.

Statement of Revenue received from the sale of Law Stamps during the fiscal year ended October 31st, 1919.

County.	Distributor.	Amount.
		$ c.
Brant	F. G. Biscoe	$2,730 00
Bruce	Thos. Dixon	1,080 00
Carleton	J. A. Ritchie	3,108 00
Dufferin	H. Endacott	345 00
Elgin	J. Farley	1,160 00
Essex	Henry Clay	2,275 00
Frontenac	J. L. Whiting	1,755 00
Grey	W. A. Bishop	998 00
Haldimand	J. W. Sheppard	360 00
Halton	W. I. Dick	527 00
Hastings	Wm. Carnew	1,772 20
Huron	D. McDonald	3,167 50
Kent	Jas. Holmes	1,350 00
Lambton	F. W. Willson	5,165 50
Lanark	J. S. L. McNeely	2,465 00
Leeds and Grenville	A. E. Baker	5,728 00
Lennox and Addington	U. M. Wilson	397 00
Lincoln	M. Brennan	2,715 50
Middlesex	J. B. McKillop	2,270 00
Norfolk	W. Tisdale	338 50
do	C. C. Rapelje	332 50
Northumberland and Durham	W. F. Kerr	3,215 00
Ontario	J. E. Farewell	1,233 00
Oxford	Robt. N. Ball	3,016 50
Peel	W. S. Morphy	800 00
Perth	G. G. McPherson	2,655 10
Peterborough	Geo. J. Sherry	916 50
Prescott & Russell	J. Belanger	450 00
Prince Edward	R. H. Hubbs	370 00
Renfrew	Thos. Henderson	565 00
Simcoe	J. R. Cotter	4,951 50
Stormont, Dundas and Glengarry	J. G. Harkness	1,305 00
Victoria	J. R. McNeillie	1,050 00
Waterloo	D. S. Bowlby	3,680 00
Welland	T. D. Cowper	1,399 00
Wellington	A. H. McDonald	3,037 75
Wentworth	S. F. Washington	4,317 50
York	A. F. Wallis	11,381 80
Algoma District	T. J. Foster	1,695 85
Kenora "	C. W. Chadwick	400 50
Manitoulin "	C. C. Platt	295 00
Muskoka "	Thos. Johnson	400 00
Nipissing "	T. E. McKee	642 25
Parry Sound "	F. Tasker	796 50
Rainy River "	W. H. Elliott	270 00
Sudbury "	J. D. Shipley	20 00
do "	G. M. Miller	800 00
Temiskaming District	F. L. Smiley	1,223 30
Thunder Bay "	A. W. Thompson	1,355 00
Osgoode Hall	J. H. Carnegie	50,582 50
Ontario Railway & Municipal Board		25 00
		$142,889 25

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919.

County or District and Estate.	$ c.	$ c.
ALGOMA:		
Knapp, Otto W.	285 72	
Stobie, James	4,000 90	
		4,285 72
BRANT:		
Ash, Charles Sage	1,168 99	
Barker, William	20 64	
Crailsham, Henry A. D.	45 23	
Crawford, Mary C.	635 94	
Kennedy, Emily	164 90	
Nunn, James	166 47	
Pate, James	48 15	
Simpson, A. E.	1,250 65	
Smith, Sophia E.	29 00	
Smyth, Margaret S.	648 63	
Turnbull, H. M.	680 87	
Turnbull, William	368 37	
Wait, Margaret M.	35 66	
Whiting, Bertha G.	254 33	
Yates, Herbert R.	725 21	
		6,243 04
BRUCE:		
Bell, Angus	94 41	
Campbell, John H.	116 72	
Gilchrist, William	409 56	
Kirconnell, John	47 25	
Lambertus, John	302 51	
McDonald, Donald H.	309 00	
McDonald, Peter	233 90	
McNeil, Emily	67 48	
Perry, Eli	192 25	
Potcher, Mary	169 49	
Thomson, John Foster	11 00	
		1,953 57
CARLETON:		
Allen, Anna	285 61	
Anderson, William	250 00	
Ault, A. W.	289 92	
Avery, Frederick W.	2,879 02	
Bate, H. N.	80,000 00	
Bethune, Jessie	396 54	
Biggar, Robert J.	542 02	
Bligh, Harris H.	1,436 04	
Blount, Alice	35 50	
Bradley, Elizabeth B.	881 11	
Bryson, Charles	11,217 04	
Carragher, Sarah	232 50	
Cassidy, Patrick	513 51	
Cook, James A.	297 00	
Currier, James E. W.	324 74	
Devlin, Robert J.	16,332 37	
Donaldson, Morley	2,000 00	
Earls, Mary Anne	807 75	
Edwards, Florence E.	76 84	
Egleston, Thomas John	195 00	
Emmerson, Henry R.	443 32	
Farrer, Annie	286 29	
Farrow, Robert K.	313 09	
Fauquier, Edward F.	70,000 00	
Foisy, Pierre Louis	361 61	
Carried forward	190,396 82	12,482 33

*1 P.A.

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	190,396 82	12,482 33
CARLETON—Continued.		
Fraser, James D.	16,190 72	
Fraser, W. H. A.	15,000 00	
Gagnon, Jean C.	100 72	
Garvin, Florence E.	5,453 80	
Gorrell, Charles F. W.	750 00	
Griffin, Henry W.	58 62	
Grigg Richard	2,056 34	
Hamilton, Isabella	6,449 32	
Havey, James	3,765 38	
Hawken, Frank	487 31	
Hay, Nathaniel	1,145 50	
Helmer, Mary	144 75	
Hennessey, John	345 64	
Hodgins, Benjamin	152 40	
Horetsky, Mary J.	174 87	
Inglis, James	8,376 72	
Johnston, Julia	1,214 76	
Kuntz, Henry	1,095 06	
Lambert, Emile M.	1,365 30	
Luke, Sidney A.	3,444 26	
McDiarmid, Hugh	710 00	
McDougald, John	284 67	
McEvoy, Michael	575 82	
McFarlane, George J.	472 34	
McLaren, John	656 88	
McVeity, Annie E.	27,954 71	
MacKay, John Samuel	262 14	
Maclaren, David	48,081 82	
Macleod, H. A. F.	249 50	
Magee, Charles	2,289 40	
Manuel, James	182,993 05	
Masson, Donald T.	449 06	
Monk, George W.	2,867 63	
Morin, Joseph H. G.	195 48	
Murphy, John L.	2,323 83	
Nellis, Thomas F.	6,858 70	
Olmstead, Eleanor	600 00	
O'Meara, William	282 09	
Orme, George L.	1,000 00	
Parson, Lizzie J.	417 47	
Perley, Georgina M	1,393 70	
Quinlan, John	195 92	
Riddell, A. E.	276 46	
Routhier, A. M.	37 70	
Schreiber, Collingwood	4,280 66	
Scott, Thomas M.	1,534 66	
Scott, Margaret Jane	335 92	
Shaw, Andrew	191 41	
Simpson, James K.	838 33	
Smith, Jean Reid	570 89	
Snedden, A. G.	407 61	
Sparks, Jane	250 00	
Stanley, L. E.	374 70	
Stratton, Christopher	13,589 01	
Carried forward	561,969 85	12,482 33

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	561,969 85	12,482 33
CARLETON—*Continued.*		
Thompson, George F.	506 76	
Treadwell, Charlotte	273 50	
White, Mary L.	395 85	
Whitley,, Thomas	256 16	
Whyte, Robert B.	7,300 00	
Wilson, Frederick S.	2,350 53	
Woodland, Victor	587 97	
		573,640 62
DUFFERIN—		
Brown, James	380 85	
Henry, Richard J.	4 34	
Hills, Alfred	201 54	
Leflar, Albert	7,200 00	
McCarston, Margaret	143 07	
Whitten, James C.	448 74	
Wilson, Edward	153 02	
		8,531 56
ELGIN—		
Andrew, Alexander	536 98	
Baird, John	54 46	
Balkwill, James	257 52	
Bartlett, Frank Charles	95 36	
Copeland, Mary	1,196 63	
Cutten, George O.	660 40	
Delaney, John	490 86	
Garrett, Mary E.	1,332 40	
Gilbert, Daniel	892 11	
Ling, George	256 16	
McGugan, A. D.	175 00	
McLarty, Colin	2,159 79	
Martyn, John F.	308 15	
Mickleborough, William	1,070 37	
Thomson, John	350 05	
		9,836 24
ESSEX—		
Chater, Walter	393 37	
Coleridge, Gertrude	321 40	
Connelly, John H.	5,525 65	
Fairburn, Mary	633 55	
Farrell, Andrew	457 88	
Hallans, H. P.	167 08	
Henderson, James	1,338 61	
Jannisse, Charles A.	6,466 72	
McEwen, Amanda M.	289 65	
Menzies, Margaret	441 75	
Patching, Albert E.	97 00	
Ross, Edward H.	2,558 49	
Ross, R. P.	29 20	
Schwartz, Charles	532 14	
Spiers, John	279 39	
Squire, Thomas	181 24	
Stanley, Ida J.	1,030 75	
Stewart, John H.	582 31	
Warren, John Earl	234 41	
Young, James	292 09	
		21,852 68
Carried forward		626,343 43

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	626,343 43
FRONTENAC—		
Allan, Isaac	239 90	
Annett, John	6 17	
Arthur, William James	24 00	
Arthurs, Alexander	876 41	
Barber, Harold R.	377 75	
Bearance, Alexander	341 63	
Boyle, Patrick M.	376 94	
Claxton, George William	35 15	
Duffus, Charles J.	272 62	
Dupuis, Nathan F.	594 65	
Forneri, Fanny C.	189 14	
Grass, William E.	354 58	
Harkness, Rebecca	298 62	
Harty, John J.	13,250 59	
Hay, Donald	256 31	
Holt, Grace E.	686 49	
McCartney, Alexander	35 62	
McCready, Elizabeth	96 03	
McIlquham, Andrew	305 76	
Milton, Daniel W.	720 53	
O'Reilly, Almira	328 21	
Robertson, Margaret	338 82	
Ruttan, Arthur C.	735 00	
Short, William	487 43	
Steacy, Edward T.	9,678 34	
Toye, R. H.	100 00	
GREY—		31,006 69
Bennett, Richard	474 57	
Damm, Cornelius	234 81	
Eaton, Archibald	30 00	
Fleming, Henry	486 34	
Lucas, William	457 58	
McDonald, Donald	177 04	
McGann, Hugh	518 74	
Marshall, John	559 24	
Rankin, Frank	20 29	
Sproule, Thomas S.	258 46	
Stoddart, William J.	750 00	
Todd, Edward	256 09	
HALDIMAND—		4,223 16
Halton, John	543 85	
Forbes, James	894 60	
Furry, Elias	363 70	
Ionson, Jane	233 26	
Leitch, John B.	15 21	
Moore, S. A.	288 25	
Munro, Freeman	3,656 28	
Playfair, Alfred W.	365 84	
Stevenson, Jennie	595 48	
HALTON—		6,956 47
Dalton, Edwin	2,583 76	
Galbraith, Edgar W.	247 40	
Ghent, Harry	1,147 20	
Kerr, John	1,008 50	
Carried forward	4,986 86	668,529 75

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	4,986 86	668,529 75
HALTON—*Continued.*		
Luscomb, John	28 72	
Lyons, Samuel J.	157 58	
Matthewman, J. B.	32 48	
Millard, Isabella E.	101 15	
McKerlie, Emily B.	182 97	
Nixon, James R.	324 55	
Page, Thomas George	97 99	
Robertson, John	473 43	
Spiers, Abigail	268 31	
Stewart, Margaret	416 17	
Tuck, John C.	429 15	
Turner, Almon P.	22,541 84	
HASTINGS—		30,041 20
Alford, Walter	239 40	
Arnott, John	100 50	
Baker, Charles W.	1,809 84	
Bird, George Henry	812 56	
Chisholm, Margaret D.	3,872 62	
Cleary, John	411 56	
Corby, Henry	17,489 62	
Cross, Thomas	82 17	
Dolan, Francis J.	313 25	
Gillies, Angus	1,031 37	
Hitchon, Francis	367 14	
Houlden, John J.	514 23	
Kyle, Mary Jane	325 73	
McAuliffe, Daniel	24 50	
McCrodan, Alfred J.	606 86	
MacIntosh, Jean	653 47	
Moore, Sarah	538 76	
Richards, Nicholas D.	402 86	
Sargent, Catherine	406 05	
Tuller, Wareham	120 00	
Yeomans, F. H.	1,347 00	
HURON—		31,469 49
Buchanan, Francis	325 27	
Clegg, Richard	930 80	
Corcoran, Patrick	2,277 85	
Duncanson, William N.	253 25	
Dunlop, Hugh C.	298 15	
Fowler, Alice M.	328 29	
Galloway, David	581 60	
Govet, John	235 63	
Hurley, Michael	90 47	
Kettle, Francis	5,410 78	
McArthur, Duncan	315 50	
McDonald, Catherine	229 15	
McGraw, Patrick	98 68	
McMillan, Duncan	2,919 35	
McMurray, Ebenezer	329 57	
McTaggart, Catherine	8,785 20	
McVittie, Emeline	1,008 50	
Martin, John C.	1,151 98	
Carried forward	25,570 02	730,040 44

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	25,570 02	730,040 44
HURON—*Continued.*		
Murchison, John	197 90	
Reid, Isabella	949 72	
Ritchie, John	48 13	
Sclater, William	274 92	
Senders, Robert	1,572 90	
Stewart, Margaret C.	245 75	
Waldron, F. C.	417 22	
Webster, Thomas	350 98	
Wilson, Janet	282 49	
		29,910 03
KENT—		
Bowen, Thomas	73 81	
Brown, Walter	269 00	
Buchanan, Henry	421 98	
Clark, James	205 19	
Cornhill, James	294 25	
Cox, John	250 95	
Desmond, David E.	79 85	
Hadley, Charles	450 00	
McGregor, James	144 08	
McKenzie, Murdoch	423 50	
McVean, Alice	1,322 11	
Mahoney, Ellen	625 89	
Morton, John Alexander	215 02	
Nickle, Alexander	53 35	
Park, John M.	5,992 39	
Richardson, James S.	12 50	
Shannon, R. A. S.	283 20	
Sheldon, W. D.	290 26	
Walker, John	537 50	
Webster, Isaac B.	251 77	
Whelan, John	641 21	
		12,837 81
LAMBTON—		
Dawson, Sarah	346 06	
Duncan, William	217 00	
Feargue, John	263 21	
Flintoft, James	302 39	
Irving, George	293 16	
Mellon, Albert	761 32	
Rawlings, Anna	322 50	
Seymour, Margaret	359 12	
		2,874 76
LANARK—		
Burke, John	403 58	
Carll, John	282 12	
Cavers, Robert	428 03	
Dulmage, John	56 64	
Fraser, John H.	205 56	
Hanna, Adelbert E.	318 58	
McCreary, James	635 53	
McLaren, John	250 75	
Moodie, Alexander	482 48	
Sparrow, Charles	815 01	
Washburn, J. E.	277 72	
Watt, James	50 00	
		4,206 00
Carried forward	.....	770,869 04

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	779,869 04
LEEDS AND GRENVILLE—		
Anderson, Robert Henry	651 00	
Baker, Charles	669 75	
Davis, Ralph	357 00	
Davis, William H.	481 55	
Dumbrille, Mary Emma	325 25	
Hudson, Robert	285 65	
Ireland, Alfred	520 29	
Ivey, John	335 02	
Jelley, Robert	338 12	
Kincaid, Fordyce L.	138 69	
Langstaff, Sarah J.	330 30	
Matthew, Janet	1,310 19	
Morrison, George	112 03	
Morrison, H. M.	768 60	
Newman, F. R.	25 44	
O'Donnell, John M.	402 84	
Putnam, Gordon R.	1,276 00	
Reynolds, James	393 25	
Ridgeway, Caroline E.	6,000 00	
Rudd, Charles R.	326 35	
Ryan, Margaret Alice	545 00	
Thomson, Alexander	606 85	
Truesdell, J. D.	95 90	
Vickery, Sanford	483 03	
		16,778 10
LENNOX AND ADDINGTON—		
Chambers, George S.	243 50	
Dunwoody, Archibald	290 95	
Grange, Alexander W.	371 80	
Haydon, J. S.	6,914 96	
Jamieson, Thomas	444 38	
Kellar, Caroline	75 52	
Kerr, Catharine	341 93	
Kincaid, F. L.	1,058 38	
Lee, Cannie E.	248 24	
Patterson, Annie C.	118 12	
Polmateer, John B.	803 20	
Smith, Frederick W.	66 65	
Wilson, Uriah	601 73	
		11,579 36
LINCOLN—		
Becker, John B.	1,340 70	
Brook, Laura E.	11 64	
Chaplin, Edna Dorothy	344 80	
Collard, Leonard H.	339 62	
Flower, James Charles	52 50	
Jessop, Elisha	13,003 22	
Lane, Leonard	244 71	
Lansing, Catharine G.	1,021 15	
McLaren, Robert	988 33	
Merritt, Ezra	401 00	
Munro, James	942 80	
Nelles, James W. G.	359 43	
Peterson, Richard	1,042 94	
Pettit, George	357 82	
Sherwood, E. C.	346 60	
Swayze, Grace A.	52 54	
Tulloch, W. W.	54 41	20,904 21
Carried forward	.....	829,130 71

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward		$29,130 71
MANITOULIN—		
Amer, Laban	245 90	
		245 90
MIDDLESEX—		
Anderson, James	429 02	
Brown, Donald A.	87 50	
Bullen, Victoria F.	367 43	
Colbert, Thomas	3,317 79	
Cruickshank, Catharine	1,185 77	
Cruickshank, Charles G.	818 04	
Davis, Evans	283 23	
Dexter, Mary A.	299 02	
Egan, James	981 57	
Edge, Helen M.	1,310 01	
Fiddes, James	365 97	
Flanagan, John V.	117 80	
Fraser, Maxwell D.	8,000 00	
Gillies, Donald S.	374 73	
Gough, Richard	47 85	
Griffiths, John	219 57	
Haskett, Richard	453 60	
Henderson, Roderick	294 56	
Kennedy, Margaret G.	860 37	
Kersten, Nina	342 00	
Legg, William J.	279 00	
McKay, Angus	149 55	
McWilliam, James	585 03	
Magee, Esther A.	337 61	
Manigault, Emma H.	631 05	
Mann, George T.	353 83	
Manning, C. W.	310 40	
Mills, John	28 80	
Minhinnick, Mary G.	514 37	
Mitgis, Peter	415 87	
Moore, William	273 79	
Mullaney, Mary E.	193 11	
Neilson, Jemima	980 57	
Notley, Samuel	474 39	
Patterson, Ann	99 80	
Patterson, Grace	376 00	
Philp, Stephen	395 65	
Pincombe, William R.	457 65	
Scott, Samuel	699 72	
Scott, William John	105 96	
Screaton, Samuel	1,469 77	
Sharp, John	247 33	
Skinpon, Emma	551 48	
Simbert, Thomas Blake	634 41	
Smallman, T. H.	25,000 00	
Spencer, Jane	6,993 08	
Stainton, Ernest	318 85	
Stephens, James	454 11	
Thomas, Harriet A.	2,217 06	
Trebilcock, Clara	768 26	
Carried forward	66,472 33	$29,376 61

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	66,472 33	829,376 61
MIDDLESEX—Continued.		
Tunks, James David	275 55	
Waterman, C. N.	13,911 38	
Wilson, Anna M.	416 03	
Wilson, Maranda	754 11	
Young, Mary	334 98	
		82,164 38
MUSKOKA—		
Hamilton, W. J.	126 13	
		126 13
NIPISSING—		
McEwan, D. T. K.	637 66	
		637 66
NORFOLK—		
Allan, Ann Jane	237 47	
Alway, Frederick	379 48	
Chadwick, Frederick S.	211 93	
Clark, R. Ann	225 00	
Davis, William W.	330 00	
Harris, William A.	349 47	
Innes, W. G.	15,000 00	
Nelles, Thomas R.	1,313 61	
Sinclair, R. A.	356 30	
Tate, Esther	197 65	
		18,600 91
NORTHUMBERLAND AND DURHAM—		
Beeston, Maria L.	314 17	
Bell, Jane	249 37	
Bletcher, Marion May	289 50	
Clemence, Robert	282 52	
Craig, William	187 50	
Gordon, Mary S. C.	358 90	
Graham, Thomas P.	930 86	
Harris, John	143 75	
Hartt, John	303 58	
Heal, William S.	78 57	
Helm, John H.	2,979 86	
Hoskin, Amelia	2,686 74	
Hoskin, John	497 56	
Jackson, Mary Anna	173 56	
Lawrence, Hiram D.	269 47	
McClellan, John	1,924 32	
Morgan, Richard	439 28	
Nixon, John	282 40	
Noble, Mark	285 91	
Owens, James	298 88	
Proctor, Isaac O.	3,000 00	
Rosevear, Martha	1,006 85	
Russell, Letitia	585 62	
Rutledge, Edward	25 00	
Shields, Foster	500 00	
Sykes, Jane Julia	667 37	
Van Nest, A. C.	158 38	
Waddell, John	57 93	
Walker, Henry Joseph	289 97	
		19,717 82
ONTARIO—		
Bacon, Arthur P.	179 23	
Crysdale, Charles H.	483 23	
Doble, Robert	352 64	
Carried forward	1,015 10	950,623 51

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	1,015 10	950,623 51
ONTARIO—*Continued.*		
Foley, Jeremiah J.	339 00	
Haynes, W. H.	1,197 40	
Lewis, Emma	282 99	
Luke, Jennet N.	388 41	
McMillan, Thomas H.	10,161 93	
McRae, John	243 50	
Pascoe, Richard	1,134 99	
Schofield, Jonathan	2,296 46	
Spears, James V.	59 10	
Tocher, George	850 11	
Turner, Frederick J.	231 75	
Wilson, E. J.	83 79	
		18,284 53
OXFORD—		
Beemer, Sarah	82 19	
Branchflower, Abram	1,369 60	
Choate, Clara	277 30	
Garvey, David	380 24	
Hunter, James A.	24 73	
Jenvey, George W.	303 52	
McClintock, John	366 55	
McConkey, Thomas	393 40	
McDonald, Hugh John	414 63	
McKay, Hugh Sinclair	230 25	
McLaren, Elizabeth	966 79	
McLean, William C.	68 62	
McVicar, Christina	572 21	
MacArthur, C. M.	300 00	
Martin, John	506 75	
Martin, Martha J.	391 89	
Recker, Albert	603 45	
Rowland, Henry	693 02	
Shaw, Alexander	950 00	
Stothers, Sarah	723 81	
Thompson, John	429 41	
Thomson, John Alexander	102 83	
Van Ingen, A. L. D.	181 97	
Vann, Thomas Henry	83 65	
Vining, Roy L.	144 00	
Welstead, John	398 66	
White, John	16,270 90	
Wilson, William G.	511 02	
		27,741 39
PEEL		
Giffen, John	124 31	
Jaffary, Annie Christina	170 63	
McCollum, Mary A.	1,153 93	
McDonald, John	368 48	
Magill, Mary	287 27	
Peacock, Allison	86 83	
Pickering, Helen	351 18	
Shields, Thomas H.	3,338 32	
Sproule, Elizabeth J.	264 74	
Williamson, William Schofield	892 35	
		7,038 04
Carried forward		1,003,687 47

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	.....	1,003,687 47
PERTH—		
Boyer, Allan P.	216 94	
Campbell, John	1,114 62	
Duffy, Mary	458 23	
Fortune, William J.	283 00	
Foulston, Isaac	387 49	
Holliday, Mary A.	1,185 28	
Ireland, Simpson	593 24	
Kelly, Owen	271 69	
Knoke, August	377 82	
McNaught, John	275 99	
Monteith, Matthew	19 16	
Ney, George	394 50	
Stewart, Peter A.	975 78	
Swain, Janet	372 35	
Walkom, Henry B.	174 92	
PETERBOROUGH—		7,101 01
Bentley, John	1,300 30	
Burnham, George	2,000 00	
Daly, Francis J.	262 98	
English, James	1,246 00	
Innes, Robert	1,700 00	
Learmonth, Catherine	371 00	
Lundgren, Hugo	388 97	
Lundy, John J.	40,000 00	
Moore, William	473 92	
Richardson, Edward	417 00	
Scott, William G.	314 50	
Stewart, James	335 58	
Waddell, Mary	13,000 00	
Wade, Thomas E.	274 19	
White, Jacob	399 75	
Young, John	255 37	
PRESCOTT AND RUSSELL—		62,739 56
Dalrymple, Albert H.	9 24	
Ferguson, Susie Rice	1,134 23	
McCallum, Zachariah	71 95	
McKinnon, Duncan	345 80	
Tippley, Solomon	232 93	
Tompkins, John	604 37	
Tweed, A. H.	354 57	
Van Dyke, George	1,185 78	
PRINCE EDWARD—		3,938 87
Delong, Mary L.	324 57	
Niles, William P.	28 76	
Walmsley, C. J.	630 96	
RENFREW—		984 29
Barnet, Alexander	41,599 92	
Buchanan, Peter	454 53	
Cameron, Duncan	374 00	
Cameron, Mary E.	485 84	
Hilliard, Fred. J.	6 15	
Legge, Michael	310 86	
McLachlin, Ewen	12,000 00	
Carried forward	55,231 30	1,078,451 20

No. 12.

Succession Duty Revenue for the year ending October 31st, 1919—Continued

County or District and Estate.	$ c.	$ c.
Brought forward	55,231 30	1,078,451 20
RENFREW—*Continued.*		
McLaughlin, Thomas D.	256 90	
Martin, James	1,151 00	
Munro, Martha	2,483 26	
O'Connor, James	281 40	
Rousselle, Joseph	370 52	
Stark, Jessie E.	243 27	
		60,017 65
SIMCOE—		
Armstrong, Alexander	459 70	
Arnold, T. H.	700 00	
Bowie, Daniel R.	183 50	
Brown, Motson B.	597 82	
Bunt, Mary	25 00	
Campbell, Peter M.	113 38	
Clark, William F.	290 49	
Collings, E. A.	526 94	
Dunn, Thomas	404 17	
Forbes, Charles John	1,358 56	
Hill, Benjamin	453 77	
Hill, Catherine	882 60	
Jeffrey, Wm.	190 00	
Murphy, Andrew	447 37	
Nixon, Christopher	180 40	
Norris, Edmund	601 38	
Orr, Robert	287 79	
Orrock, Robert	244 64	
Parsons, Henry	3,807 90	
Quinlan, James	396 94	
Raikes, Fanny	1,424 33	
		13,576 68
STORMONT, DUNDAS AND GLENGARRY—		
Anderson, James P.	404 34	
Cameron, Roderick S.	249 34	
Carr, Alexander C.	944 38	
Chase, Henry S.	96 11	
Chase, Lodema	133 16	
Creswell, David Thomas	135 00	
Crobar, Margaret P.	1,660 50	
Cunningham, Guy S.	289 68	
Grinley, George	270 31	
Hamilton, Esther	382 55	
Heenan, Thomas	11 43	
Irvine, Elizabeth J.	455 53	
Kerr, Margery Ann	24 00	
Loucks, G. N.	250 00	
McCullough, James	990 17	
McDonald, Angus	195 25	
McDonald, Donald	302 57	
McDonell, Donald F.	1,198 [illegible]6	
McMartin, John	150,000 00	
McPherson, Mary	290 00	
Moffatt, John	24 12	
Mullin, R. C.	96 25	
Perry S. J.	270 28	
Snetsinger, John G.	1,560 76	
Carried forward	160,234 29	1,152,045 53

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	160,234 29	1,152,045 53
STORMONT, DUNDAS AND GLENGARRY—*Continued.*		
Steer, Bertha	63 15	
Stoddart, W. G.	767 92	
Tomb, James	289 31	
Tyrrell, Gertrude	50 24	
Wylie, Henrietta	642 70	
Young, Emma	551 24	
SUDBURY—		162,598 85
Cadotte, Honorine	25 10	
Gorman, Patrick	2,781 84	
Hutchins, Agnes P.	91 23	
Michaud, August	697 50	
TEMISKAMING—		3,595 67
Gibson, Absalom	148 93	
Watson, Charles E.	7,259 41	
THUNDER BAY—....		7,408 34
Arthur, George	1,657 34	
Deadman, Eliza	300 00	
De Laronde, Henry	404 93	
Hamilton, Wm. H.	12,000 00	
Macdonell, R. D.	560 37	
Manion, Patrick J.	2,000 00	
O'Hair, Thomas F.	181 02	
Silles, James	1,162 46	
Young, Frank	147 19	
VICTORIA—		18,413 31
Campbell, Archibald	24 69	
Campbell, William	998 00	
Coughlin, John	777 35	
Erwin, Susannah	23 30	
Henderson, Edward K.	128 60	
McDonald, Sophia J.	280 00	
Maunder, Joseph	251 26	
Mitchell, Samuel W.	393 38	
Orr, Mary H.	28,492 57	
Taylor, Frederick C.	3,874 06	
Twohey, John	303 89	
WATERLOO—		35,547 60
Baird, Margaret	197 80	
Ballantine, Janet	148 64	
Bauman, Amos Frank	338 00	
Chase, George A.	108 73	
Christner, Catherine	341 38	
Clare, George A.	2,500 00	
Cressman, Menno	81 69	
Deichert, Henry N.	597 36	
Ferdinand, Henry	897 76	
Foerster, Jacob	164 42	
Geer, John Bruce	23 51	
Glick, Louisa E.	694 13	
Hamilton, William R.	72 00	
Hay, Peter	5,137 65	
Jardine, William	377 89	
Morrison, Margaret M.	294 77	
Pieper, William	303 33	
Carried forward	12,279 06	1,379,609 30

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	12,279 06	1,379,609 30
WATERLOO—*Continued.*		
Rose, Henry	456 71	
Roth, John F.	322 32	
Schafer, William	357 93	
Sheldon, Sidney R.	2,509 70	
Shepherd, Wm. F.	188 23	
Smith, Frank Abram	108 74	
Snider, John B.	4,277 04	
Stevens, George H.	1,413 15	
Strong, Richard S. S.	197 45	
Struthers, Robert	1,364 93	
Vanstone, John	1,030 47	
Wegenast, George	4,565 80	
Wolfe, Christopher	457 93	
WELLAND—		29,529 46
Beeshy, Jacob A.	25 00	
Clark, Amy A.	350 00	
Claus, Jacob	419 13	
Cohoe, David Ambrose	527 28	
Coste, Marie Therese	1,139 10	
Deeks, Joseph H.	99 00	
Gates, John C.	23 95	
Greenwood, Richard	246 00	
Henderson, Ramelia A.	389 66	
Herdsman, Margaret	25 32	
Howe, Mary	1,971 71	
McAuliff, Michael	432 55	
McBride, Chester J.	295 90	
McLaughlin, Eliza	751 90	
Millington, Edwin H.	55 53	
Morris, Edwin	518 00	
Murdock, Mary Ann	24 00	
Patterson, C. A.	58 05	
Reeb, John A.	2,776 91	
Roy, H. Augustine	1,594 32	
Sims, E. R.	43 38	
Slater, T. D.	322 78	
Stuart, Frances	196 33	
Tedger, George H.	196 50	
Vanderburg, Marcus	284 61	
WELLINGTON—		12,766 91
Brown, Margaret	176 53	
Burr, Lizzie E.	720 20	
Dickieson, John	338 90	
Furlong, Patrick	237 08	
Gore, Hanna	214 98	
Kennedy, William Blackburn	569 27	
Kloepfer, Anna	195 86	
Lang, John	47 81	
McLean, W. A.	670 64	
McMillan, John	326 07	
McMullen, James	22 96	
McNaughton, Peter	1,540 72	
Orchard, Elizabeth	9 50	
Ramage, John	99 54	
Carried forward	5,170 06	1,421,905 67

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	5,170 06	1,421,905 67
WELLINGTON—*Continued.*		
Reid, Mary	633 62	
Robertson, Elizabeth L.	273 87	
Skinner, Bessie	75 00	
Stewart, Alexander	25 00	
Thomson, Dugald H.	4 00	
Thomson, Joseph	337 40	
Thomson, Robert Archibald	451 00	
Tone, William	95 78	
Wallace, Elizabeth	50 75	
Wiggins, Nettie	439 00	
		7,555 48
WENTWORTH—		
Bampfyle, Henry	330 72	
Breckenridge, Mary Mathewson	579 32	
Bristol, George E.	85 67	
Brown, Edman	90 00	
Copeland, William	464 25	
Crane, Nora	157 07	
Cranston, George	117 00	
Forbes, William	484 08	
Gallagher, Richard E.	256 75	
Gates, Henry G.	1,396 99	
Gould, Thomas H.	12,398 60	
Hanna, Catherine	145 70	
Hartman, Charles H.	337 38	
Haynes, Charles R.	272 86	
Hendry, John H.	330 00	
Hobson, Joseph	4,925 90	
Hopkins, Clara M.	1,029 83	
Humphrey, Jennie	479 09	
Keagy, William H.	1,326 50	
Kelly, Charles I.	393 76	
King, Charles H.	381 70	
Kirkendall, Martha	427 81	
Kirkland, Mary R.	2,593 47	
Lazier, Stephen F.	305 20	
MacGarvey, Mary	4,632 31	
Maclaren, Jane A.	185 76	
McConachie, Robert W.	94 13	
McLeod, Duncan	63 09	
Marshall, Catherine R.	297 48	
Martin, Mabel Frances	187 40	
Nicoll, Isabella	322 01	
Ollman, Maria	352 36	
Phillips, Helen	171 06	
Pigott, Michael A.	1,006 88	
Quance, William	264 11	
Rodgers, Robert	210 00	
Scott, John J.	23,127 86	
Shellard, Thomas	272 93	
Stinson, Thomas H.	194 65	
Stipe, Susan	2,604 39	
Sullivan, John R.	486 89	
Taylor, Jennie P.	217 39	
Carried forward	64,000 35	1,429,461 15

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	64,000 35	1,429,461 15
WENTWORTH—*Continued.*		
Tilley, Jesse	8,000 00	
Wallace, Walter S.	481 16	
Wilson, William	398 58	
Wilson, Thomas	217 23	
Young, Luke	345 70	
		73,443 02
YORK—		
Abell, Christiana	40 75	
Abell, John	260 40	
Abernethy, Samuel	8 00	
Adams, Mercer J.	2,808 08	
Allan, Alexander	40 28	
Allen, Elizabeth J. J.	18 73	
Allen, George H.	4 25	
Anderson, George	72 97	
Anderson, Isabella	1,600 00	
Angel, James	7 41	
Angus, Robert Holden	23 50	
Annan, Alice B.	28 73	
Armstrong, Harper	471 98	
Armstrong, W. W.	1,027 22	
Arnaud, Francis	13 50	
Arnold, Gustavus	799 58	
Ash, Robert	33 30	
Ashbridge, Elizabeth	4,426 22	
Aste, John	233 10	
Auld, John	1,544 35	
Bachrack, Morris	2,716 92	
Baird, Emily	302 06	
Baldwin, George S.	354 77	
Barclay, John	15,309 75	
Barker, Mark	1,436 00	
Barkey, Anthony	372 19	
Barnaby, William H.	302 71	
Barnet, Sephen E.	30 23	
Barter, Laura	198 99	
Bascom, Annie M.	29 40	
Bastedo, Marjorie B.	338 24	
Bates, Henry S.	2,260 37	
Bell, James M.	16 43	
Bitterling, John C.	22 40	
Blackburn, George D.	8 50	
Blackler, John W.	811 93	
Bland, R. H.	403 17	
Blandy, Gurth Swinnerton	33 24	
Bloor, Robert W.	324 31	
Bolté, Felix	244 62	
Boomer, William W.	259 48	
Bowles James F.	1,518 42	
Boyd, Harriet	1 80	
Boyd, John	3,000 00	
Brereton, Frank M.	199 68	
Brickell, Annie M.	7 50	
Brock, Henry J.	118 24	
Carried forward	44,083 70	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c
Brought forward	44,083 70	1,502,904 17
YORK—Continued.		
Brock, William R.	199,977 91	
Bromell, John	282 00	
Brown, George	359 30	
Brown, Janet	392 72	
Brown, Mary E.	168 75	
Boukedis, James	1,031 30	
Boulton, Martha J.	295 34	
Buchanan, Daniel G.	479 60	
Burke, Edmund	387 30	
Burroughes, Frederick C.	24,958 11	
Butt, Richard H.	2 35	
Button, William B.	783 19	
Cameron, Grace	486 01	
Campbell, Donald Maclaine	676 54	
Canning, Hugh	438 31	
Carlyle, John	273 30	
Carpmael, Jane	26 20	
Carter, Aletha G.	217 64	
Carter, William Henry	40 00	
Carver, John I.	109 59	
Cassils, Charles	508 81	
Caswell, Mary E.	23 40	
Caven, William T.	84 38	
Chambers, Patrick	38 24	
Chance, Elizabeth F.	7 45	
Chandler, Mary J.	160 39	
Chapleau, Mary Louisa R.	825 02	
Chapman, Spencer	540 00	
Chester, John W.	35 75	
Chewett, James H.	30 00	
Chumley, Tom	121 27	
Clark, William H.	5 15	
Clark, William Mortimer	6,389 79	
Clarke, Chas. E.	21,253 80	
Clarke, Edward F.	266 50	
Clarke, Edward S.	33 16	
Clarke, F. G.	26,730 04	
Clarkson, William	1,841 35	
Clayton, Elizabeth	27 75	
Clements, Mary G.	13 02	
Clough, John	121 92	
Cobbold, Adela H.	98 89	
Cockburn, Edward	264 80	
Cockburn, Mary E.	6,808 98	
Cogswell, William Hy. L.	40 70	
Cohn, Sam	5 00	
Collver, Fred. G.	300 00	
Conboy, Catharine	368 31	
Cooper, Alfred	462 78	
Cooper, Emma M.	262 00	
Copson, Robert	856 50	
Coulson, Duncan	23,131 38	
Cowan, Eva	82 65	
Carried forward	367,208 34	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	367,208 34	1,502,904 17
YORK—Continued.		
Cox, Amy G.	3,313 41	
Coyle, Mary L. A.	11 58	
Crawford, David	917 95	
Crawford, Thomas	714 49	
Crew, Josiah	1,104 60	
Cummings, Winnifred W.	325 66	
Currie, Jane	20 17	
Dain, James B.	5,078 48	
Danna, George S.	9 94	
Davidson, Arthur M.	52 00	
Davies, Frances Jane	30 00	
DeGarmo, Smith L.	667 97	
Deming, Medora F. C. (otherwise Dora F. Lewis)	15 70	
Denison, Charles L.	35,064 53	
Denison, Sarah E.	24 69	
Dennison, Wm. H.	193 28	
Dent, George	314 70	
DeSola, Aaron D. M.	71 18	
Dignum, Edward J.	1,261 73	
Dimond, Thomas	475 22	
Disney, Mary S.	85 69	
Dittenhoefer, Myer	3 08	
Dixon, Caroline T.	8 22	
Duer, Caroline	517 17	
Duffield, William B.	79 73	
Duggan, Mary A.	1,551 15	
Duke, Alexander L.	37 17	
Duncan, William	181 15	
Duncan, William Adam	283 28	
Dunne, George A.	348 20	
Durschordwi, Margaret	510 50	
Earl, Jane J.	185 00	
Edwards, Alison S.	1 86	
Ehst, Irwin T.	13 33	
Evans, F. W.	12 37	
Faber, John V.	83 39	
Fairchild, Horace L.	16 24	
Farley, Wm. J.	648 11	
Farquhar, George R.	568 76	
Farries, Thomas	964 00	
Farrow, Douglas H.	462 14	
Farwell, William	1,181 80	
Fearn, Mary A.	839 82	
Fellman, Leopold	4 40	
Ferguson, Margaret	223 50	
ffolkes, Agnes S.	1,968 81	
Fisher, Ethel Maud	12 22	
Fisk, John	120 81	
Fitzgerald, Annie	1,041 20	
Fitzgibbon, Mary Agnes	51 80	
Fletcher, Benjamin	4,804 08	
Flint, William W.	254 76	
Forbes, George H.	1,064 40	
Carried forward	435,003 76	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	435,003 76	1,502,904 17
YORK—Continued.		
Ford, Anastatia	646 06	
Forrester, John	3 78	
Fournier, Marie S. D.	194 10	
Fotheringham, Susan J.	325 29	
Fox, Daniel M.	935 94	
Fox, Frank A.	87 22	
Fox, Jane	720 00	
Frankland, Herbert I.	473 14	
Fraser, John	197 88	
Fudger, Richard B.	5,673 97	
Gale, W. F.	41 23	
Ganong, Gilbert White	1,158 42	
Gardner, James	48 43	
Garrow, James T.	291 55	
Gass, Katherine	206 01	
Geike, William B.	13 53	
Gibb, James	531 94	
Gibbons, Frances E.	200 00	
Gibson, Eliza W.	1,008 51	
Gibson, John	145 43	
Glass, John	10 09	
Glasscott, William	467 92	
Glazebrook, Philip K.	79 92	
Glover, William	63 51	
Glynn, Dashper Edward	148 50	
Gooderham, Henry	21,000 00	
Goodmanson, Oliver	177 00	
Gordon, Clara G. M.	39 67	
Gorman, Robert Russell	936 06	
Graham, Andrew	1,538 58	
Graham, Elizabeth	181 02	
Grahame, James M.	4,840 96	
Grantham, Melinda A.	452 75	
Grass, Sarah M.	1,835 63	
Green, Elizabeth M.	204 86	
Greene, George A.	1,748 12	
Grey, William Acheson	140 28	
Gridley, Marianne M.	25 00	
Groves, Leonard	657 80	
Gurney, Edward	31,173 66	
Gurney, William C.	5,764 84	
Hagen, Peter R.	9 80	
Hamilton, R. G.	21 20	
Hammond, Isabella	414 00	
Hankey, Jamison Alers	122 75	
Harris, Clement G.	1,000 00	
Harris, Howard K.	9,755 02	
Harris, William	29,708 42	
Harrison, Thomas M.	246 33	
Hart, Phoebe Alice	689 19	
Hastings, Rebecca	73 42	
Hawkins, Ebenezer B.	16 00	
Hay, Alexander	348 96	
Carried forward	561,797 45	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	561,797 45	1,502,904 17
YORK—Continued.		
Heard, Julia	433 00	
Heath, Thomas E.	31 00	
Hees, George H.	3,105 77	
Hegeman, William J. R.	15 15	
Hendershott, Laura R.	843 12	
Henderson, Thomas	519 03	
Henry, Albert	86 31	
Heron, Elizabeth	247 00	
Hersey, Randolph	2,429 70	
Hetherington, W. J.	379 53	
Hill, Henrietta M.	266 74	
Hillam, Annie	743 66	
Hillock, Frank	21,522 77	
Hinckley, Henry R.	203 50	
Hind, George J.	109 59	
Hinds, Thomas R.	5,310 87	
Hocken, Richard H.	115 90	
Hodgins, Helen F.	143 57	
Hogate, Judson B.	219 57	
Holden, James C.	917 86	
Holland, Eleonora	1,334 24	
Hollingsworth, Samuel	249 35	
Honnywill, Alfred O.	26 95	
Hood, Charles Ivo. S.	3 58	
Hopper, Mary Agnes	920 63	
Hughes, James Ford	148 54	
Hughes, Samuel J.	8 90	
Hull, Ralph A.	330 21	
Hunter, Alfred	1,211 31	
Hutchinson, Charles	1,485 44	
Hutchinson, William H.	2,569 65	
Inchbold, Frank	41 08	
Ings, John	30 75	
Irwin, John	7 20	
Jackson, Ada Jane	856 54	
James, Frances M.	258 00	
Jessop, B. F.	171 91	
Jones, Emma S.	114 51	
Jones, James Gordon	17,204 73	
Jones, Lyman Melvin	17,687 30	
Johnson, Edward	139 32	
Kavanagh, Mary G. D.	292 76	
Keen, George H.	110 00	
Kellam, Isaac	372 54	
Kelly, Frederick Festus	25 48	
Kelly, Hugh	48 65	
Kent, Benjamin	8,999 40	
Kent, Charlotte L.	355 90	
King, Sarah Julia	469 54	
Kirkpatrick, George B.	462 77	
Knox, Emily Marion	72 33	
Kreitner, John	6,251 00	
Lamartagne, Hector	25 03	
Carried forward	661,726 63	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	661,726 63	1,502,904 17
YORK—Continued.		
Lambert, James B.	23 28	
Lamothe, Charles	4 32	
Lampson, Frederick	119 18	
Landon, D. F.	2 22	
Lang, George	8 10	
Laurie, Eliza F.	1,012 33	
Laurie, Frank C.	1,338 82	
Lawrence, Emily E.	5,202 31	
Leach, Hugh	794 75	
Leclerc, C. A.	7 83	
Lee, John	23 15	
Lees, Antoinette	259 40	
Lethbridge, Ethelind	37 64	
Lewis, Henry	3 74	
Leworthy, William T.	265 67	
Lex, Charles E.	9 11	
Lindsay, Robert Weber	83 50	
Loebman, Mamie B.	34 45	
Logie-Pirie, Francis	391 37	
Longley, George C.	1,082 84	
Looney, Mildred E.	131 30	
Luebbers, Ernest H.	41 45	
McArthur, Annie	3 07	
McBride, Alexander	629 60	
McBurnie, Jr., John	19 20	
McCarthy, Mary E.	18 20	
McColl, Duncan	291 59	
McColl, John B.	24,713 40	
McCormick, Mary A.	371 43	
McCrae, Leonard R.	469 54	
McCreight, Sarah	1,235 60	
McCroskey, E. M.	121 70	
McDonagh, George R.	19,377 10	
McDonald, Catherine	412 84	
McDonald, Margaret	550 54	
McDonell, Mary	2,171 25	
McDonell, Mary A.	6,344 60	
McFarland, W. J.	3,000 00	
McGee, Annie	2,047 03	
McGuigan, Richard	297 12	
McKay, Robert	3,912 15	
McKean, Annie G.	88 17	
McKeggie, John C.	1,184 11	
McLaughlin, John J.	2,091 60	
McLeish, George	352 85	
McMahon, Thomas	1,258 38	
McMartin, Duncan	100,000 00	
McMurchie, Rosa	270 29	
McNeely, William Walter	232 29	
McNeil, Andrew	408 57	
McPherson, Edward G.	588 09	
McVey, John	91	
Carried forward	845,264 61	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	845,264 61	1,502,904 17
YORK—Continued.		
McWilliams, William McD.	718 95	
Macdonald, Charlotte H.	379 01	
Macdonnell, Colla Ion	88 28	
Machin, H. T.	18 41	
Mackay, Christina	31 21	
MacKay, Donald M.	565 35	
MacIntosh, William	210 55	
MacLean, Sarah A.	751 23	
Maheux, Catherine	1,000 00	
Mair (or Angus), Elizabeth H.	8 36	
Male, Lucy	698 70	
Manchee, Leonard W.	487 83	
Mara, Henry S.	2,867 00	
Marsh, Marion	196 37	
Marshall, George	278 53	
Martin, J. G.	14 24	
Martin, Edward	635 69	
Mason, Margaret J.	649 46	
Matthews, Wilmot Deloui	523,286 30	
Matthew, Edward	152 71	
Maybee, Theophilus J.	311 34	
Mercille, Joseph	859 63	
Meredith, Carlotta E.	200 50	
Meredith, Sarah	150 00	
Methven, John A.	12 11	
Millar, James W.	579 08	
Miller, J. Wesley	9 07	
Miller, William Hugh	1 47	
Millichamp, Wallace	1,228 01	
Mills, Kate A.	4 70	
Miln, Elizabeth	240 47	
Mitchell, A. C.	32 51	
Mitchell, Frances W. V.	607 57	
Mitchell, R. S.	33 55	
Mitford, Emily Marion	228 89	
Molson, Lillias Savage	2,527 03	
Molson, Percival	4,107 52	
Montgomery, G. H. C.	51 03	
Morgan, Louisa	532 31	
Morison, John	10,878 16	
Moody, Matthew	17 48	
Moore, Benjamin	7,532 07	
Morris, Harold	900 94	
Morrison, John H.	331 35	
Morrow, James	55 21	
Moulton, Wm.	28 50	
Mountain, Catherine S.	19 39	
Muirhead, E. A.	314 04	
Mullins, John O.	16 92	
Murison, Margaret F.	28 80	
Murray, Joseph F.	105 74	
Murray, Maria G.	149 31	
Carried forward	1,410,397 49	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	1,410,397 49	1,502,904 17
YORK—Continued.		
Naftel, E. C.	145 54	
Nairn, Elizabeth C.	9,863 87	
Nation, W. W.	356 38	
Nelson, Jeremiah	1,210 93	
Nesbitt, John	441 15	
Norwich, Marion	264 19	
Nye, John P.	76 73	
O'Brien, Joseph P.	2 13	
O'Brien, Kate	49 25	
O'Brien, Patrick	1,034 00	
O'Mara, Catherine S.	435 96	
O'Rourke, Mrs. Charles	28 54	
Orr, Archibald	261 00	
Orris, Edward C.	20 40	
Oster, James	141 63	
Page, James Hearder	19 81	
Palmer, Mary	477 05	
Pare, L. A.	103 86	
Parker, John C.	3 10	
Parks, Edward L.	2 84	
Parr, Mary S.	41 38	
Patterson, John C.	5 50	
Patterson, Martha	23 06	
Peake, Albert E.	136 50	
Pearcy, Sanderson	17,126 44	
Pender, James	282 29	
Percy, Charles	27 49	
Perry, James A.	80 62	
Petry, Isabella G.	32 83	
Phillips, Annie	4,286 93	
Phillips, S. C.	76 76	
Phillips, Wilford	393 13	
Playter, Mary Margaret	293 50	
Pollard, Zoe Beatrice	27 93	
Porter, George	6,763 30	
Potter, Charles	22 50	
Powell, Robert	338 21	
Pridham, Jessie W.	696 74	
Pryce, Thomas E.	74 74	
Purse, William J.	372 48	
Putnam, Margaret	22 20	
Quinlan, Marie H.	1,756 67	
Raymond, Mary Ann	1,162 00	
Read, Caroline E.	99 25	
Reid, George	1,723 74	
Reid, Robert	504 32	
Richards, Tercille	126 64	
Richardson, C. M.	68 14	
Richardson, Jemima	208 89	
Richardson, Julia E.	1,171 26	
Richardson, T. E.	32 45	
Riggs, Pauline D.	1,036 98	
Riordan, John G.	96,500 00	
Carried forward	1,560,850 72	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued.

County or District and Estate.	$ c.	$ c.
Brought forward	1,560,850 72	1,502,904 17
YORK—Continued.		
Ritchie, J. D.	13 47	
Robb, George C.	392 80	
Robb, James	215 54	
Robertson, Jessie R.	48 98	
Robertson, John Ross	33,228 53	
Robertson, Sarah Jane	241 42	
Robertson, William John	771 55	
Robinson, Elizabeth M.	297 60	
Robinson, Tom	197 41	
Robinson, Mariann	402 13	
Rodden, Charlotte E. W.	500 00	
Rogers, W. B.	60 41	
Rootham, Elizabeth	903 00	
Ross, Daniel	21 68	
Ross, William	3 47	
Ross, W. J.	32 34	
Royce, Allan H.	20,000 00	
Russell, William	1,969 67	
Rutherford, M. M.	672 62	
Ryan, James	1,252 25	
Ryan, Margaret	605 18	
Ryan, Michael	922 76	
Sampson, Isobel M.	114 09	
Sangster, Robert	355 00	
Saunders, Charles G.	60 52	
Saunders, Jacob S.	607 50	
Schoonmaker, Daniel	36 40	
Schreiber, Mary I.	13 50	
Schwenk, William	561 86	
Scott, Sophie C.	77 50	
Seggie, A. H.	31 83	
Seymour, Louise Jane	914 50	
Shaver, Sanford	48 75	
Shaw, John	30 00	
Sharpe, Harriett	326 66	
Sheffield, M. A.	1,041 63	
Sheppee, E. W.	176 25	
Shoosmith, Christiana	19 25	
Sievert, Louis	1,052 31	
Silverthorn, Newman	68,595 00	
Simonsky, Simon	354 83	
Simpson, George	150 00	
Sinclair, F. M.	901 13	
Sinclair, George L.	2,666 80	
Sinclair, William Macdonald	185 80	
Smith, E. E. M. W.	1,433 02	
Smith, George B.	5,597 16	
Smith, James	25 25	
Smith, Sarah Ann	426 70	
Smith, William	253 55	
Smith, William F.	94 02	
Solman, Emily	321 20	
Carried forward	1,710,075 54	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued

County or District and Estate.	$ c.	$ c.
Brought forward	1,710,075 54	1,502,904 17
YORK—Continued.		
Somers, Ellen, M.	134 55	
Somers, Fanny J.	469 14	
Somers, Frank	378 60	
Somerville, Andrew J.	1,755 44	
Spink, Eliza F.	236 43	
Sporborg, Silas	1,761 31	
Spriggs, Henry	77 00	
Starke, Maria K.	319 14	
Stevenson, F. W.	22 55	
Stewart, Charles	23 70	
Stewart, Donald M.	147 24	
Stewart, Eliza J.	385 35	
Stewart, E. J. P.	767 28	
Stone, Harlan P.	17 88	
Storr, Elanor I.	503 96	
Storr, Sarah E.	884 13	
Stowell, Anne E.	140 98	
Street, E. J. C.	260 14	
Strickland, Edmund	154 18	
Stuart, G. G.	936 55	
Sweeny, George A.	6,290 36	
Sykes, F. H.	538 67	
Sykes, Walter T.	2,196 90	
Talbot, M. A. L. G.	378 15	
Tattle, W. W.	300 00	
Taylor, Elizabeth	21,039 52	
Taylor, Helen	39 70	
Taylor, Thomas	436 42	
Taylor, William Sutherland	20 37	
Temple, Gertrude L.	845 75	
Teskey, Luke	2,306 50	
Thomas, Milton A.	16,915 70	
Thomson, Christopher	374 22	
Thomson, John	568 18	
Thomson, Seton	431 17	
Thomson, I. H. S. C.	121 45	
Thompson, Alexander C.	874 82	
Thompson, Charles	154 09	
Thompson, William	367 53	
Thorburn, Catherine	423 85	
Tier, E. M.	507 36	
Tighe, E. K. B.	428 13	
Tillard, T. A.	510 49	
Tipling, Mark	1,345 25	
Trapnell, Alfred	58 00	
Trees, Samuel	18,634 66	
Trollope, Henry	373 13	
Trowbridge, Charles O.	93	
Trewby, J. H.	3 13	
Turton, Laura E.	2,585 42	
Tweedie, L. J.	227 39	
VanCutsem, Henry H.	18,748 42	
Van der Voort, H. B.	260 68	
Carried forward	1,817,757 43	1,502,904 17

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued

County or District and Estate.	$ c.	$ c.
Brought forward	1,817,757 43	1,502,904 17
YORK—*Continued.*		
Wade, Ellen G.	1,148 95	
Wagstaff, Matilda	260 44	
Wait, W. F.	545 59	
Walker, Henry F.	237 44	
Walker, William Morris	301 20	
Walshaw, Joss	210 76	
Ward, R. H.	79 94	
Wardrop, Thomas W.	629 59	
Warwick, Guy F.	1,345 34	
Waterman, Albert G.	48 80	
Watrous, William H.	8 17	
Watkins, Jennie L.	1,112 54	
Watson, Edmund L.	4 25	
Watson, Charles P.	55 83	
Watt, A. R.	289 36	
Wattie, William	2 90	
Webster, Arthur B.	416 45	
Westray, E. A.	83 42	
Wheelock, E. M.	6 52	
Whitehead, James Nelson	124 87	
Whiteley, Arthur W.	12 80	
Wiggins, John T.	79 10	
Wilkie, John	327 88	
Williams, Alfred R.	9,000 00	
Williams, E. G.	3 93	
Williamson, T. G.	17 82	
Willis, Thomas	376 74	
Wilson, Adelaide	561 18	
Wilson, Bella	57 85	
Wilson, Catherine S.	465 99	
Wilson, Mary Jane	10,903 65	
Winn, Helen M.	5,390 97	
Wippell, P. H. P.	50 70	
Wood, Ellen M.	26 93	
Wood, Emma	105 25	
Wood, Martha E.	1,118 90	
Wood, Mary J. W.	189 37	
Wood, William	4,175 25	
Woodhouse, Thomas	164 04	
Woodroffe, Duncan	163 70	
Woolley, Eleanor E.	320 20	
Worthington, George R.	1,747 57	
Wright, Margaret J.	95 38	
Yeoman, David S.	38 15	
Young, James	834 56	
Young, John	2,413 30	
Zang, Adolph J.	608 77	
		1,863,919 77
		3,366,823 94

No. 12

Succession Duty Revenue for the year ending 31st October, 1919—Continued

County or District and Estate.	$ c.	$ c.
Funds Deposited in lieu of Bond for payment of Succession Duty.		
BRANT—		
Christie, Euphemia	600 00	
Conworth, Susan	1,000 00	
Cornell, Thomas S.	700 00	
Linscott, Emily	400 00	
McDonald, Angus	400 00	
Merrell, Thomas M.	1,800 00	
Padfield, Annie M.	200 00	
Suddaby, Samuel	350 00	
BRUCE—		5,450 00
Kenney, Peter J.	250 00	
McRae, Farquhar	300 00	
Thompson, Robert S.	750 00	
CARLETON—		1,300 00
Beament, Josephine	280 00	
Cairnes, D. D.	700 00	
Cox, Francis	500 00	
Grist, Emma S.	1,400 00	
Hogan, Denis	700 00	
Sulte, Augustine	375 00	
DUFFERIN—		3,955 00
Henry, Richard J.	200 00	
ELGIN—		200 00
Johnson, Archibald	300 00	
McKellar, John M.	1,200 00	
Nott, Barbara	700 00	
ESSEX—		2,200 00
Hawkins, Frank E.	500 00	
Merwin, W. R.	110 00	
Reid, Ellen	1,000 00	
FRONTENAC—		1,610 00
Anderson, Arabella R.	350 00	
Doyle, John Haight	300 00	
Macnee, Walter H.	3,000 00	
GREY—		3,650 00
Gibson, John	600 00	
Rankin, Frank	375 00	
HALDIMAND—		975 00
Beck, Solomon B.	300 00	
Bell, Alexander Lattimore	250 00	
HASTINGS—		550 00
Hudson, Anna M.	1,000 00	
West, William	600 00	
HURON—		1,600 00
Bell, Jessie	225 00	
Collinson, John A.	600 00	
McCormack, Michael	350 00	
KENT—		1,175 00
Carpenter, Henry W.	250 00	
LAMBTON—		250 00
Bedard, William L.	200 00	
Gill, Maria	400 00	
LANARK—		600 00
Frost, Burton H.	126 20	
		126 20
Carried forward	.....	23,641 20

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Continued

County or District and Estate.	$ c.	$ c.
Funds Deposited in lieu of Bond for payment of Succession Duty.		
Brought forward	.....	23,641 20
LEEDS AND GRENVILLE—		
Girard, Lulu	100 00	
Menter, C. A.	600 00	
Park, W. H.	1,400 00	
		2,100 00
LENNOX AND ADDINGTON—		
Craig, Nelson	200 00	
Jones, C. R.	300 00	
Morrow, Mary J.	375 00	
Reid, Samuel	500 00	
		1,375 00
MIDDLESEX—		
Atkinson, Henry	300 00	
Leaman, Samuel	500 00	
Oliver, Ellen	400 00	
Patterson, Ann	150 00	
		1,350 00
NORTHUMBERLAND AND DURHAM—		
Bingham, Thomas W.	600 00	
		600 00
ONTARIO—		
Cowan, William F.	85,000 00	
Pascoe, Richard	300 00	
		85,300 00
OXFORD—		
Booth, George E.	1,400 00	
		1,400 00
PARRY SOUND—		
Ard, William J.	500 00	
		500 00
PEEL—		
Leslie, J. B.	1,000 00	
Peacock, Allison	365 05	
Taylor, Eliza	375 00	
Wilson, William	500 00	
		2,240 05
PERTH—		
Lupton, Rebecca	300 00	
Mathieson, Mary	300 00	
Monteith, Matthew	200 00	
Pfeffer, John W.	150 25	
Thompson, Thomas	500 00	
Timms, John H.	600 00	
Trow, Thomas	500 00	
		2,550 25
PETERBOROUGH —		
Coombes, Harry	500 00	
Denham, William H.	400 00	
Kruger, Christian	425 00	
Shearer, Andrew G.	1,500 00	
Spence, Agnes B.	1,200 00	
		4,025 00
RENFREW—		
Brown, William E.	500 00	
Latham, James	1,000 00	
Meehan, Annie M.	1,000 00	
		2,500 00
SIMCOE—		
Hunt, Georgina	300 00	
		300 00
STORMONT, DUNDAS AND GLENGARRY—		
Bertrand, Roderick	100 00	
Johnston, Catharine E.	200 00	
Larmour, Richard	750 00	
		1,050 00
Carried forward	.....	128,931 50

No. 12.

Succession Duty Revenue for the year ending 31st October, 1919—Concluded

County or District and Estate.	$ c.	$ c.
Funds Deposited in lieu of Bond for payment of Succession Duty		
Brought forward	.....	128,931 50
TEMISKAMING—		
McCauley, Thomas	500 00	
		500 00
THUNDER BAY—		
Whitehead, James	1,100 00	
		1,100 00
VICTORIA—		
Boyd, Eric M.	731 92	
Day, Joel	600 00	
McKay, Isabel	600 00	
		1,931 92
WATERLOO—		
Bramm, John	500 00	
		500 00
WELLAND—		
Hart, Clarence A.	400 00	
		400 00
WELLINGTON—		
Anderson, Christian	700 00	
Annett, John	300 00	
Bailey, James	450 00	
Buchan, Margaret	650 00	
Cantwell, Michael	500 00	
Fischer, Christian	300 00	
Funcheon, Isabella	500 00	
Onley, Frederic	500 00	
Noecker, John A.	1,800 00	
Wilson, William	400 00	
		6,100 00
WENTWORTH—		
Angus, James	500 00	
Gillies, John	350 00	
McFarlane, James	460 00	
Russell, Sophia	2,000 00	
Whetham, John	500 00	
		3,810 00
YORK—		
Boucock, Alfred	430 00	
Boyd, Harriett	435 00	
Brown, William	378 00	
Dillon, Patrick J.	1,700 00	
Edgecombe, Wilfred	300 00	
Gower, Mary H.	500 00	
Latimer, Wesley	1,295 73	
Lunness, Mary E.	200 00	
Macdonald, James H.	5,500 00	
Norwich, Jos.	1,106 28	
Pennock, Truman	1,700 00	
Robinson, Edward W.	450 00	
Sinclair, Eliza C.	300 00	
Turner, Ernest William	300 00	
Varey, Elizabeth O.	300 00	
Waters, William	500 00	
Zeidler, Carl	1,100 00	
		16,495 01
		159,768 43

No. 13.

THE CORPORATIONS TAX ACT

4 Geo. V., Cap. 11.

From whom received	——	$ c.	$ c.
Life Insurance Cos.	Ætna Life Insurance Co.	6,114 38	
	Canada Life Assurance Co.	28,279 66	
	Commercial Union Assurance Co.	58 38	
	Confederation Life Assurance Co.	16,406 70	
	Continental Life Insurance Co.	4,428 83	
	Crown Life Insurance Co.	3,539 92	
	Capital Life Assurance Co. of Canada	1,370 34	
	Dominion Life Assurance Co.	7,982 01	
	Edinburgh Life Assurance Co.	100 00	
	Equitable Life Assurance Society of the U.S.	4,328 40	
	Equity Life Insurance Co.	1,533 37	
	Excelsior Life Insurance Co.	6,505 92	
	Great West Life Assurance Co.	20,953 75	
	Gresham Life Assurance Society	204 12	
	Imperial Life Assurance Co.	18,144 23	
	Liverpool & London & Globe Insurance Co	10 01	
	London & Lancashire Life & General Assurance Assn.	2,988 42	
	London Life Insurance Co.	26,528 72	
	La Sauvegarde Life Insurance Co.	423 30	
	Manufacturers Life Insurance Co.	15,052 38	
	Metropolitan Life Insurance Co.	30,000 00	
	Monarch Life Assurance Co.	1,071 26	
	Mutual Life Insurance Co. of New York	7,875 01	
	Mutual Life Assurance Co. of Canada	30,000 00	
	Mutual Life & Citizens Assurance Co.	758 87	
	National Life Assurance Co. of Canada	3,633 21	
	New York Life Insurance Co.	13,935 95	
	North American Life Assurance Co.	14,397 07	
	North British & Mercantile Insurance Co.	81 70	
	Northern Life Assurance Co. of Canada	4,201 15	
	Prudential Life Insurance Co. of America	30,000 00	
	Phœnix Assurance Co. of London	1,164 53	
	Policy Holders Mutual Life Insurance	520 62	
	Royal Insurance Co.	1,203 23	
	Royal Guardians	382 28	
	Scottish Amicable Life Assurance Co.	100 00	
	Sovereign Life Assurance Co. of Canada	853 02	
	Standard Life Assurance Co.	5,155 22	
	Star Assurance Society	103 16	
	State Life Insurance Co.	788 30	
	Sun Life Assurance Co. of Canada	30,000 00	
	Security Life Insurance Co.	149 97	
	Scottish Widows Funds & Life Assurance Society	100 00	
	Travellers' Insurance Co. of Hartford, Conn.	4,753 54	
	Travellers' Life Assurance Co. of Canada	1,160 75	
	Union Mutual Life Insurance Co.	478 22	
	United States Life Insurance Co.	327 69	
			348,147 59
Fire Insurance Cos.	Acadia Fire Insurance Co.	483 52	
	Ætna Insurance Co. of Hartford	2,522 58	
	Alliance Assurance Co.	1,104 53	
	Carried forward	4,110 63	348,147 59

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11

From whom received.	——	$ c.	$ c.
	Brought forward	4,110 63	348,147 59
Fire Insurance Cos. —Continued	Atlas Assurance Co.	2,024 36	
	British-American Assurance Co.	10,539 43	
	British Colonial Fire Insurance Co.	479 29	
	British Crown Assurance Corporation	1,504 59	
	Eagle Star & British Dominion General Insurance	644 60	
	British Northwestern Fire Insurance	125 36	
	British Traders Insurance Co.	419 75	
	Canadian Fire Insurance Co.	791 29	
	Caledonian Insurance Co.	1,946 31	
	Canada National Fire Insurance Co.	610 11	
	Canada Accident Assurance Co.	298 38	
	Canadian Lumbermen's Insurance Exchange	172 33	
	Century Insurance Co.	644 11	
	Commercial Union Assurance Co.	3,778 89	
	Connecticut Fire Insurance Co., 1919	626 85	
	Connecticut Fire Insurance Co., 1918	234 59	
	Continental Insurance Co. of New York	2,494 83	
	Columbia Insurance Co.	715 00	
	Dominion Fire Insurance Co.	2,787 70	
	Equitable Fire & Marine Ins. Co., 1919	303 79	
	Equitable Fire & Marine Ins. Co., 1918	227 89	
	Employers' Liability Assurance Co.	2,216 81	
	Economical Mutual Fire Ins. of Berlin	1,002 03	
	Fidelity-Phenix Fire Insurance Co.	2,164 77	
	Firemen's Fund Insurance Co.	405 47	
	Firemen's Insurance Co. of Newark, N.J.	560 10	
	Fire Insurance Exchange Corporation	857 17	
	General Accident, Fire and Life Assurance Corporation	1,468 74	
	General Fire Insurance Co.	308 65	
	Great American Fire Insurance Co.	2,639 02	
	Glens Falls Insurance Co.	691 35	
	Globe & Rutgers Fire Insurance Co.	3,934 58	
	Globe Indemnity Co. of Canada	821 29	
	Guardian Assurance Co.	4,250 41	
	Gore District Mutual Fire Insurance Co.	1,276 79	
	Hartford Fire Insurance Co.	6,843 98	
	Home Insurance Co.	5,686 46	
	Hudson Bay Insurance Co.	921 14	
	Hand-in-Hand Insurance Co.	1,106 22	
	Imperial Underwriters' Corporation of Canada	586 03	
	Insurance Co. of State Pennsylvania	947 83	
	Insurance Co. of North America, 1919	3,936 98	
	Insurance Co. of North America, 1918	3,182 25	
	London & Lancashire Fire Insurance Co.	4,127 24	
	London Assurance Corporation	1,225 76	
	London Mutual Fire Insurance Co.	2,474 28	
	London Guarantee and Accident Co.	3,705 32	
	Law Union & Rock Insurance Co.	810 80	
	Liverpool & London & Globe Insurance Co.	4,501 71	
	Liverpool Manitoba Insurance Co.	1,618 51	
	Lumbermen's Underwriting Alliance	457 95	
	Carried forward	100,209 72	348,147 59

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	100,209 72	348,147 59
Fire Insurance Cos. —Continued	Mercantile Fire Insurance Co.	1,697 33	
	Merchants Fire Insurance Co.	3,156 65	
	Millers' National Insurance Co.	459 02	
	Millers' & Manufacturers' Insurance Co.	833 99	
	Mount Royal Assurance	2,342 42	
	Monarch Cash Mutual Fire Insurance	408 62	
	Manufacturing Lumbermen's Underwriters	526 50	
	National Fire Insurance Co. of Hartford	1,936 00	
	National Fire Ins. Co. of Paris, 1919	978 60	
	National Fire Ins. Co. of Paris, 1918	556 06	
	National Ben. Franklin Fire Insurance Co.	846 59	
	Niagara Fire Insurance Co. for 1919	1,038 33	
	Niagara Fire Insurance Co. for 1918	245 63	
	Norwich Union Fire Insurance Society	3,858 18	
	North British & Mercantile Insurance Co.	3,646 92	
	Northern Assurance Co.	3,782 23	
	North West Fire Insurance Co.	456 49	
	North Western National Insurance Co.	1,536 56	
	National Union Fire Insurance Co. of Pittsburg	679 91	
	Ocean Accident & Guarantee Corporation	1,703 85	
	Occidental Fire Insurance Co.	538 54	
	Pacific Coast Fire Insurance Co.	286 46	
	Palatine Insurance Co.	960 89	
	Phenix Fire Insurance Co. of Paris	406 99	
	Phœnix Assurance Co. of London	2,673 70	
	Phœnix Insurance Co. of Hartford, Conn., 1919	1,715 21	
	Phœnix Insurance Co. of Hartford, 1918	686 82	
	Provincial Insurance Co.	305 64	
	Providence Washington Insurance Co.	563 25	
	Perth Mutual Fire Insurance Co.	771 31	
	Queen Insurance Co. of America	3,817 95	
	Queen City Fire Insurance Co.	1,302 37	
	Quebec Fire Assurance Co.	679 55	
	Royal Insurance Co.	6,031 94	
	Royal Exchange Assurance Corporation	1,699 18	
	St. Paul Fire & Marine Insurance Co.	1,579 86	
	Scottish Union & National Insurance Co.	1,330 49	
	Springfield Fire & Marine Insurance Co.	1,411 93	
	Sun Insurance Office	2,942 52	
	Stuyvesant Insurance Co.	70 71	
	Underwriters at American Lloyds for 1919	205 05	
	Underwriters at American Lloyds for 1918	218 66	
	Union Assurance Society of London	2,157 48	
	Union of Paris Fire Insurance Co.	477 75	
	Union Insurance Soc. of Canton	983 66	
	Vulcan Insurance Co. of Oakland, Cal.	190 82	
	Waterloo Mutual Fire Insurance Co.	1,069 10	
	Westchester Fire Insurance Co., 1919	662 88	
	Westchester Fire Insurance Co., 1918	248 66	
	Western Assurance Co.	3,828 22	
	Wellington Mutual Fire Insurance Co.	721 58	
	Yorkshire Insurance Co.	1,471 09	
			172,909 86
	Carried forward	.....	521,057 45

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	.....	521,057 45
Miscellaneous.....	American & Foreign Marine Insurance Co.	53 12	
	American Surety Co. of New York	30 64	
	Boiler Inspection & Insurance Co. of Can.	518 76	
	British & Foreign Marine Insurance Co.	41 28	
	Canada Accident Assurance Co.	874 37	
	Canadian Surety Co.	244 99	
	Casualty Co. of Canada	37 99	
	Columbia Insurance Co. of Jersey City..	191 46	
	Dominion of Canada Guarantee & Accident Insurance Co.	3,076 78	
	Dominion Gresham Guarantee & Casualty Co.	333 40	
	Employers' Liability Assurance Co.	3,244 88	
	Fidelity & Casualty Co. of New York ...	1,924 66	
	Firemen's Fund Insurance Co.	91 87	
	General Accident Assurance Co. of Can..	2,408 28	
	General Animals Insurance Co. of Can..	234 08	
	Glens Falls Insurance Co.	14 35	
	Globe Indemnity Co. of Canada	2,384 91	
	Guarantee Co. of North America	203 82	
	Guardian Accident & Guarantee Co.	415 19	
	Hartford Steam Boiler Inspection and Insurance Co.	26 31	
	Imperial Guarantee & Accident Assurance Co.	1,393 08	
	Indemnity Mutual Marine Assurance Co.	16 20	
	International Fidelity Insurance Co. ...	51 94	
	Law Union & Rock Insurance Co.	310 65	
	London Guarantee & Accident Co.	2,949 54	
	Lloyd's Plate Glass Insurance Co.	412 24	
	London & Lancashire Guarantee & Accident Co. of Canada	1,406 70	
	Marine Insurance Co.	245 29	
	Maryland Casualty Co.	932 95	
	Maryland Assurance Co.	589 87	
	Merchants Casualty Co. of Canada	1,000 63	
	National Provincial Plate Glass Insurance Co.	77 23	
	National Surety Co.	476 52	
	Norwich Union Fire Insurance Society..	699 74	
	North American Accident Ins. Co.	274 25	
	Queen Insurance Co. of America	312 36	
	Ocean Accident & Guarantee Corporation	3,341 41	
	Preferred Accident Ins. Co. of New York	35 69	
	Phœnix Insurance Co. of London	249 98	
	Provident Assurance Co.	44 94	
	Railway Passengers Assurance Co.	579 53	
	Reliance Marine Insurance Co.	36	
	Royal Exchange Assurance Co. of London	106 83	
	Royal Exchange Assurance	227 31	
	St. Paul Fire & Marine Insurance Co...	825 86	
	Travellers' Indemnity Co. of Hartford..	2,843 06	
	Travellers' Insurance Co. of Hartford.	811 08	
	Thames & Mersey Marine Insurance Co.	198 31	
	United States Fidelity & Guarantee Co.	1,968 09	
	Carried forward	38,732 78	521,057 45

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	38,732 78	521,057 45
Miscellaneous—Con...	United States Lloyds	10 63	
	Union Marine Insurance	12 89	
	Western Assurance Co.	2,663 89	
	Yorkshire Insurance Co.	563 69	
			41,983 88
Loan Companies....	British Mortgage Loan Co. of Ontario	1,425 04	
	Brockville Loan & Savings Co.	505 60	
	Canada Landed & National Investment Co.	1,701 07	
	Canada Permanent Mortgage Corporation	6,947 64	
	Canadian Mortgage Investment Co.	533 74	
	Canadian Northern Prairie Lands Co.	1,186 73	
	Central Canada Loan & Savings Co.	3,720 30	
	Colonial Investment & Loan Co.	1,314 00	
	Credit Foncier Franco Canadien for Ontario	3,487 92	
	Crown Savings & Loan Co.	406 93	
	Dominion Savings & Investment Society	1,303 28	
	Dyment Securities Loan & Savings Co.	621 08	
	East Lambton Farmers' Loan & Savings Co.	290 07	
	Edinburgh Canadian Mortgage Co.	121 55	
	Frontenac Loan & Investment Society	188 91	
	Great West Permanent Loan Co.	1,011 09	
	Grey & Bruce Loan Co.	499 28	
	Guelph & Ontario Investment & Savings Society	885 95	
	Hamilton Provident & Loan Society	1,507 80	
	Huron & Erie Loan & Savings Co.	4,241 34	
	Home Building & Savings Ass. for 1919	23 21	
	Home Building & Savings Ass. for 1918	29 08	
	Industrial Mortgage & Savings Co.	1,226 20	
	Lambton Loan & Investment Co.	1,756 79	
	Landed Banking & Loan Co.	1,360 00	
	London & Canadian Loan & Agency Co.	1,093 23	
	London Loan & Savings Co.	1,595 94	
	Midland Loan & Savings Co.	989 22	
	Niagara Falls Building, Savings & Loan Association	110 92	
	Ontario Loan & Debenture Co.	2,400 04	
	Owen Sound Loan & Savings Society	122 03	
	People's Loan & Savings Corporation	603 19	
	Port Arthur & Fort William Mortgage Corporation	498 07	
	Provident Investment Co.	778 82	
	Real Estate Loan Co. of Canada	251 55	
	Royal Loan & Savings Co.	828 95	
	Scottish-American Investment Co.	100 00	
	Scottish-Ontario & Manitoba Land Co.	100 00	
	Security Loan & Savings Co.	730 15	
	Southern Loan & Savings Co.	1,402 82	
	Toronto Mortgage Co.	1,145 73	
	Toronto Savings & Loan Co.	2,128 54	
	Carried forward	51,173 80	563,041 33

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	51,173 80	563,041 33
Loan Companies —Continued	Victoria Loan & Savings Co.	779 67	
	Walkerville Land & Building Co.	200 00	
	Waterloo County Loan & Savings Co.	499 00	
			52,652 47
Banks	Canadian Bank of Commerce	21,400 00	
	Dominion Bank	10,650 00	
	Bank of Hamilton	7,400 00	
	Banque d'Hochelaga	6,200 00	
	Home Bank of Canada	4,747 63	
	Imperial Bank of Canada	12,200 00	
	La Banque Provinciale	3,350 00	
	Merchants Bank of Canada	13,700 00	
	Molsons Bank	8,000 00	
	Bank of Montreal	21,350 00	
	Banque Nationale	2,700 00	
	Bank of Nova Scotia	15,940 00	
	Royal Bank of Canada	22,600 00	
	Standard Bank	9,850 00	
	Sterling Bank of Canada	5,119 63	
	Bank of Toronto	9,850 00	
	Union Bank of Canada	11,500 00	
			186,557 26
Trust Companies	Brantford Trust Co., Limited	665 47	
	Consolidated Trusts Corporation	493 64	
	Capital Trust Co.	783 96	
	Canada Trust Co.	2,514 53	
	The Chartered Trust & Executor Co.	965 66	
	Guelph Trust Co.	498 19	
	Mercantile Trust Co. of Canada, Ltd.	1,382 57	
	National Trust Co. of Ontario	5,538 21	
	Imperial Trust Co. of Canada	837 81	
	London & Western Trust Corporation	1,483 46	
	Toronto General Trusts Corporation	5,532 01	
	Trusts & Guarantee Co.	2,675 65	
	Canada Permanent Trust Co.	747 91	
	Union Trust Co.	1,881 04	
	Royal Trust Co.	1,761 11	
	Sterling Trusts Corporation	1,155 15	
	Fidelity Trust Co.	387 51	
	Montreal Trust Co.	1,285 92	
	Prudential Trust Co.	878 14	
			31,467 94
Street Railways	Brantford & Hamilton Electric Railway	231 90	
	Cornwall Street Ry., Light & Power Co.	65 00	
	Grand River Railway Co.	240 80	
	Hamilton, Grimsby & Beamsville Electric Railway	225 90	
	Hamilton Radial Electric Railway	261 70	
	Hamilton Street Railway Company	2,158 16	
	Hamilton & Dundas Street Railway Co.	55 70	
	International Transit Co.	390 49	
	Kingston, Portsmouth & Cataraqui Electric Railway Company	133 06	
	London Street Railway Company	1,119 36	
	Carried forward	4,882 07	33,71

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received	——	$ c.	$ c.
	Brought forward	4,882 07	833,719 00
Street Railways —Continued	Niagara, Welland & Lake Erie Railway	130 55	
	Oshawa Railway Co.	38 70	
	Ottawa Electric Street Railway Co.	4,827 74	
	Ottawa Northern & Western Ry. (C.P.R.)	36 40	
	Sandwich, Windsor & Amherstburg Ry.	923 41	
	Sarnia Street Railway Co.	206 99	
	Toronto Railway Co.	12,059 51	
	Toronto & York Radial Railway	1,082 55	
	Toronto Suburban Railway Co. for 1918	700 00	
	Windsor, Essex & Lake Shore Ry.	555 35	
	Waterloo, Wellington Railway Co.	32 60	
	Woodstock, Thames Valley & Ingersoll Railway Company	123 10	
			25,598 97
Railways	Canadian Pacific Railway	282,272 36	
	Canada Southern Railway	47,160 30	
	Grand Trunk Railway	290,427 40	
	Lake Erie & Detroit River Railway (Pere Marquette Railway Co.)	16,926 05	
	International Railway Company	175 15	
	Ottawa & New York Railway	853 50	
	Thousand Islands Railway	55 00	
	Thurlow Railway	26 71	
	Toronto, Hamilton & Buffalo Railway	1,575 40	
			639,471 87
Gas and Electric Companies	Acetylene Construction Co.	10 00	
	Algoma Power Company	208 20	
	Attercliffe Gas Co.	3 64	
	Barrie Gas Co. for 1918	38 56	
	Barrie Gas Co. for 1919	38 56	
	J. Battle	38 81	
	Benjamin Wheel Co., Limited	79 74	
	H. Brown & Sons	150 02	
	Bancroft Light & Power Co.	5 84	
	Canadian Niagara Power Co.	7,660 74	
	Cardinal Electric Co.	17 66	
	Cargill, Limited	16 41	
	Cataract Electric Company, 1918	25 00	
	Cedar Rapids Transmission Co.	1,170 35	
	City Gas Company of London	256 51	
	Consumers' Gas Company	6,617 05	
	F. Deagle	37 67	
	Delhi Light & Power Co.	47 13	
	Dike Brothers for 1918	8 00	
	Dike Brothers for 1919	8 00	
	Dryden Timber & Power Co.	7 93	
	Essex County Light & Power Co.	500 00	
	W. H. Edwards	11 93	
	Formosa Electric Light Co.	3 47	
	Frankford Electric Light Co.	8 88	
	Gananoque Electric Light & Water Supply Company	113 77	
	Georgian Bay Milling Co.	41 25	
	Great Lakes Power Co.	2,918 13	
	J. H. Goodrich	13 00	
	Gowganda Power Co.	100 00	
	Brought forward	20,156 25	1,498,789 84

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	20,156 25	1,498,789 84
Gas and Electric Companies—Con...	Hamilton Cataract Power, Light & Traction Company	2,108 67	
	Hamilton Electric Light & Power Co.	340 21	
	Havelock Electric Light & Power Co.	12 53	
	Hawkesbury Electric Light & Power Co., Ltd.	282 49	
	Helena Costume Co., Limited	60 00	
	International Nickel Co.	71 74	
	Interurban Electric Co. for 1918	200 00	
	Kaministiquia Power Co.	3,793 35	
	Knight Bros. Company, Limited	20 00	
	Linwood Lighting Company	89	
	Lincoln Light & Power Co.	155 87	
	L'Orignal Electric Light Plant	7 72	
	Lorne Power Company	1,193 83	
	A. J. Lowick & Son	3 90	
	Mattawa Electric Light & Power Co.	50 39	
	Mildmay Electric Light Co.	9 05	
	Monarch Supply Co.	19 00	
	W. P. Niles Electric Light & Power Plant	4 96	
	Northern Canada Power Co., Limited	4,122 62	
	Northern Ontario Light & Power Co.	9,248 40	
	Northern Pipe Line Co.	200 00	
	Norwood Electric Light Plant	22 50	
	Ontario & Minnesota Power Company	1,418 62	
	Ottawa Electric Company	1,834 58	
	Ottawa Gas Company	2,315 06	
	Peebles Electric Light, Heat & Power Co.	7 20	
	Petrolia Utilities Co.	120 17	
	Port Hope Gas Company	35 13	
	Provincial Natural Gas Co.	300 00	
	Paisley Electric Light Co., 1918	15 75	
	Ripley Acetylene Gas Co.	2 90	
	Rock Glen Power Co.	16 62	
	St. Lawrence Power Company	596 97	
	Sarnia Gas & Electric Light Co.	249 00	
	Saugeen Electric Light & Power Co.	20 00	
	Stormont Electric Light & Power Co.	174 59	
	Stratford Gas Company	105 40	
	Toronto Electric Light Co.	5,666 82	
	Toronto Power Company	1,000 00	
	Toronto & Niagara Power Co., and Toronto Electric Development Co.	10,476 69	
	Teeswater Electric Light Plant	6 00	
	Union Natural Gas Co.	2,400 00	
	United Gas & Fuel Company	383 82	
	Vankleek Hill Electric Company	12 50	
	Wahnapitae Power Co., Limited	476 98	
	Walkerton Electric Light & Power Co.	46 48	
	Wallaceburg Gas Company	234 29	
	Welland Electrical Company	116 15	
	Western Counties Electric Company	488 63	
	Wenger Milling Co., 1918	1 13	
	Wenger Milling Co., 1919	1 18	
	Windsor Gas Company	1,981 76	
			72,588 79
	Carried forward	.....	1,571,378 63

No. 13.

THE CORPORATIONS TAX ACT.—Continued.

4 Geo. V., Cap. 11.

From whom received.	——	$ c.	$ c.
	Brought forward	.....	1,571,378 63
Car Companies.....	Consumers' Gas Company of Toronto ..	75 78	
	Pullman Palace Car Company	2,641 77	
			2,717 55
Telephone Cos.	Beeton Telephone Company	104 25	
	Bell Telephone Company of Canada	31,728 15	
	Bethesda & Stouffville Telephone Co. ..	76 00	
	Consolidated Telephone Co.	88 30	
	Norfolk County Telephone Company ...	108 25	
	Porcupine Telephone Lines, Limited ..	75 00	
	Timiskaming Telephone Company	125 50	
	Welland County Telephone Company ..	120 81	
			32,426 26
Telegraph Cos.	Dominion Telegraph Company	666 66	
	Montreal & G.N.W. Telegraph Company.	1,231 36	
	North American Telegraph Company ..	31 73	
			1,929 75
Express Cos.	American Express Company	6,400 00	
	Canadian Express Company	27,200 00	
	Dominion Express Company	32,000 00	
			65,600 00
Stamp Tax	Stamp Tax on Transfers of Securities ..	.....	33,783 09
Race Meeting	Race Track Meeting Licenses	.....	100 00
			1,707,935 28

FIRE MARSHAL'S ACT.

4 Geo. V., Cap. 41.

Amended by Fire Marshal's Act, 1916.

Fire Marshal Tax....	.....	.....	46,071 01
			1,754,006 29

No. 14.

CASUAL REVENUE.

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Attorney-General's Department			
Clerks of the Peace and County Crown Attorneys:				
Algoma	Fines and forfeitures	2,443 63		
Brant	do	1,811 47		
Bruce	do	674 92		
Carleton	do	7,007 04		
Elgin	do	62 40		
Essex	do	1,555 20		
Frontenac	do	140 20		
Grey	do	227 87		
Haldimand	do	110 40		
Halton	do	32 38		
Hastings	do	821 32		
Huron	do	805 36		
Kenora	do	345 20		
Kent	do	300 90		
Lambton	do	515 74		
Lanark	do	313 33		
Leeds and Grenville	do	269 61		
Lennox & Addington	do	9 60		
Lincoln	do	361 20		
Manitoulin	do	237 12		
Middlesex	do	1,159 77		
Muskoka	do	178 41		
Nipissing	do	647 75		
Norfolk	do	1,537 44		
Northumberland and Durham	do	601 06		
Ontario	do	571 21		
Oxford	do	247 60		
Parry Sound	do	813 12		
Peel	do	100 79		
Perth	do	587 27		
Peterborough	do	428 16		
Prescott and Russell	do	279 21		
Prince Edward	do	436 80		
Rainy River	do	340 80		
Renfrew	do	314 88		
Simcoe	do	226 56		
Stormont, Dundas & Glengarry	do	472 32		
Sudbury	do	5,085 91		
Temiskaming	do	10,002 19		
Thunder Bay	do	2,398 56		
Victoria	do	136 32		
Waterloo	do	461 92		
Welland	do	4,300 32		
Wellington	do	273 60		
Wentworth	do	3,299 52		
York	do	11,191 54		
Toronto Police Court	do	21,072 00		
Chas. J. Hollands, P.M.	do	190 00		
J. C. Stewart, P.M.	do	3,760 00		
C. Macnab, P.M.	do	100 00		
F. Williams, P.M.	do	14 65		
J. Bradford, P.M.	do	100 00		
Wm. M. Horsey, P.M.	do	39 75		
J. S. Allen, Barrister	do	177 60		
	Carried forward	89,591 92		

No. 14.

CASUAL REVENUE.—Continued.

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Brought forward ...	89,591 92		
	Attorney-General's Department—Cont.			
Factory Inspectors ...	Fines and forfeitures.....	57 60		
J. M. Martin, J.P.	do	34 95		
W. R. Clarke, J.P.	do	25 00		
J. Miller, J.P.	do	5 00		
J. H. Matthews, J.P. ..	do	150 00		
J. R. Blake, Inspector.	do	35 00		
R. W. Smith, Inspector	do	25 00		
D. Robertson, Inspector	do	25 00		
Jos. E. Rogers, Chief...	do	100 00		
Ontario College of Pharmacy	do	190 09		
Ontario Reformatory ..	Prisoners' maintenance ..	802 74		
H. C. Varin	do ...	39 34		
Wm. Carney	do	42 00		
Thos. Penfold	do	39 80		
			91,163 44	
Clerks of the Peace and County Crown Attorneys	Surplus fees, R.S.O. 1914, Cap. 17, etc.	5,393 04		
Clerks, County Court .	Surplus fees, R.S.O. 1914, Cap. 17, etc.	3,807 20		
Deputy Clerks of the Crown	Surplus fees, R.S.O. 1914, Cap. 17, etc.	364 05		
Local and Surrogate Registrars	Surplus fees, R.S.O. 1914, Cap. 17, etc.	34,026 41		
Registrars of Deeds ..	Surplus fees, R.S.O. 1914, Cap. 17, etc.	22,495 75		
Division Court Clerks.	Surplus fees, R.S.O. 1914, Cap. 17, etc.	5,170 88		
Surrogate Court Judges	Surplus fees, R.S.O. 1914, Cap. 17, etc.	27,133 18		
Sheriffs	Surplus fees, R.S.O. 1914, Cap. 17, etc.	1,865 18		
			100,255 69	
Local Master of Titles, Algoma	Fees	1,055 11		
Local Master of Titles, Nipissing	do	2,256 47		
Local Master of Titles, Rainy River	do	26 35		
			3,337 93	
T. J. Meagher	Jury fees	24 00		
J. D. Shipley	do	12 00		
C. C. Platt	do	3 00		
Wm. Carney	do	10 50		
			49 50	
S. Atkinson	Police Magistrate's fees...	915 83		
J. J. O'Connor	do ...	79 60		
D. M. Brodie	do ...	819 00		
W. H. Boler	do ...	22 50		
W. O. Chapman	do ...	40 00		
J. E. Depew	do ...	68 50		
G. A. Jordan	do ...	23 10		
C. M. McCarthy	do ...	56 60		
J. T. McKay	do ...	86 75		
	Carried forward	2,111 88	194,806 56	

No. 14.

CASUAL REVENUE.—Continued.

From whom received.	Particulars.	$ c.	$ c,	$ c.
	Brought forward.....	2,111 88	194,806 56	
	Attorney-General's Department—Cont.			
W. W. O'Brien	Police Magistrate's Fees..	173 50		
A. C. Vaughan	do ...	72 00		
T. E. Williams	do ...	28 50		
W. J. White	do ...	22 70		
S. J. Dempsay	do ...	481 95		
C. J. Hollands	do ...	263 25		
M. House	do ...	687 50		
J. A. Hough	do ...	14 50		
J. A. Kenny	do ...	34 00		
T. W. Major	do ...	117 35		
Geo. Moore	do ...	135 75		
J. C. Millan	do ...	44 10		
R. H. Pronger	do ...	10 50		
T. Williams	do ...	34 00		
C. McArthur	do ...	78 20		
			4,309 68	
Ontario Railway and Municipal Board ...	Fees	54 60		
Provincial Police	do	6,755 00		
			6,809 60	
J. H. Rodd	Estreated Bail	1,920 80		
A. J. Wilkes	do	188 16		
S. F. Washington	do	3,072 00		
F. L. Smiley	do	864 00		
H. E. Irwin	do	4,425 12		
J. A. Ritchie	do	960 00		
			11,430 08	
Rev. George Brophy .	Escheated Estates	9,459 09		
George Harry	do	45 58		
You Stedij	do	323 50		
Laporte Mahasen	do	209 95		
Thomas Hy. Van	do	400 00		
Richard E. Smalley ..	do	614 80		
			11,052 92	
Division Court Clerks.	Unclaimed moneys	.....	329 43	
Typewriter Company .	Allowance for typewriter.	.....	50 30	
Various persons	Copies of Orders-in-Council	.....	4 65	
W. J. Vale	Warrant, 1918	47 25		
A. H. Dickey	do	20 82		
W. B. Wilkinson	do	1 00		
			69 07	
R. H. Greer	Interest on bail money ..	.....	129 71	
R. R. McKessock	Confiscated money	.....	8 16	
Jos. E. Rogers	Sale of opium seized at Fort William	280 00		
do	Sale of seized opium and cocaine	100 00		
			380 00	
London and Lancashire Guar. Co.	Damage to Fire Marshal's automobile	.....	19 50	
Peterborough *Review* .	Overpayment	.....	10 92	
Various persons	Rebate on railway tickets	.....	50	
	Total Attorney-General's Dept.	.....	.....	229,411 08
	Carried forward	.....	.....	229,411 08

No. 14.

CASUAL REVENUE.—Continued.

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Brought forward			229,411 08
	Treasury Department			
Amusements Tax	Revenue		849,991 03	
Moving Picture Licenses, etc.	do		93,988 15	
King's Printer	do		30,601 62	
Sundry persons	Sale of wolf skins		2,053 00	
Ontario Civil Service	Repayments on Fidelity Bonds		2,936 27	
Sundry persons	Private Detective Licenses		2,400 00	
Librarian, L. A.	Lost books, etc.		4 81	
Sundry persons	Travelling Show Licenses		10,010 15	
Bank of Montreal, Carlton St. Branch	Premiums on deposits of United States Currency		1,195 82	
King's Printer	Overpayment, United Typewriter Co.		18 00	
Town of Sandwich	Overpayment on Railway Tax		100 00	
Moving Picture Office	Rebate on railway tickets		15 65	
J. R. Patterson	Balance, recruiting grant		353 35	
Lieut.-Col. T. E. Powers	do		835 28	
Major W. A. McIntosh	do		191 23	
Capt. J. J. Kenny	do		500 00	
Board of Censors	Sale of scrap		18 37	
Various persons	Copies Ontario Government Films		567 80	
Highway Board, Province of Nova Scotia	Five films purchased		225 42	
American Association	Overpayment		1 50	
F. J. Schmiler	*Re* Wolf Skins		1 23	
Bank of Montreal	On loan in default for seed grain		50 24	
Bank of Nova Scotia	do		58 22	
	Total Treasury Dept.			996,117 14
	Education Department			
J. P. Finn	Warrant, 1918		58 05	
M. P. Crozier	do 1917		1 70	
N. Davis	do 1917		2 35	
Hon. H. J. Cody	do 1919		314 00	
Cox Coal Co.	Overpayment	170 94		
Little, Brown & Co.	do	1 23		
County of Renfrew	do	143 75		
			315 92	
Various persons	Rebate on railway tickets		2 40	
Rachel Plouffe	Returned cheque		25 00	
	Total Education Dept.			719 42
	Game and Fishery Department			
Mrs. A. M. Sheriff	Advance *re* gratuity returned		200 00	
Bates Bros.	Returned cheque		48 00	
Various persons	Rebate on railway tickets		4 90	
	Total Game and Fishery Department			252 90
	Carried forward			1,226,500 54

No. 14

CASUAL REVENUE—Continued

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Brought forward			1,226,500 54
	Department of Lands, Forests and Mines			
J. Golden	Returned cheques	2 00		
M. Morris	do	11 40		
			13 40	
Various persons	Rebate on railway tickets		49 80	
	Total Dept. of Lands, Forests and Mines			63 20
	Department of Agriculture			
T. Eaton Co.	Overpayment	3 70		
Office Specialty Mfg. Co.	do	1 15		
C. J. Halliday	do	47 40		
Times-Journal, St. Thomas	do	46 50		
M. Beatty & Sons	do	50		
Spramotor Co.	do	35		
Imperial Oil Co.	do	18 33		
Imperial Sheet and Wire Co.	do	20 00		
			137 93	
Sundry persons	Rebate on railway tickets		50 60	
do	Sale of farm tractors		750 00	
do	Revenue from work done by tractors		74,932 49	
do	Sale of seed wheat		24,290 52	
	Total Dept. of Agriculture			100,161 54
	Department of Public Highways			
Sundry persons	Sale of maps		207 00	
do	Rebate on railway tickets		22 00	
do	Motor fines		31 00	
J. T. Ransom	Warrant, 1918		19 99	
West Nissouri	Rent of farm		150 00	
Grafton	Sale of toll house		50 00	
Port Hope-Cobourg Toll Road	do		135 00	
Insurance Company	Rebate on policy		34 61	
Twp. of Nissouri	Sale of material		66 00	
Twp. of Brant	Sale of supplies		156 75	
Village of Madoc	do		28 85	
Twp. of Pickering	7 Geo. V, chap. 16, sec. 11	2,518 14		
Twp. of Louth	do do	6,742 59		
Twp. of Nepean	do do	400 83		
Twp. of Edwardsburg	do do	534 89		
Twp. of Darlington	do do	1,681 09		
Twp. of Wentworth	do do	2,194 25		
Twp. of Saltfleet	do do	122 40		
Corporation of Brighton	do do	539 45		
			14,733 64	
	Total Dept. of Public Highways			15,634 84
	Carried forward			1,342,360 12

No 14

CASUAL REVENUE—Continued.

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Brought forward	.....	.....	1,342,360 12
	Provincial Secretary's Department			
County Treasurers	Removal of lunatics	.....	15,242 74	
Board of Li . nse Commissioners for Law Enforcement	Refunds of advances made to Officers and Districts..	.....	5,077 75	
Standard Chemical Co.	Sale of goods	.....	28 75	
Registrar-General	Nurses' rebate on salary .	.....	31 50	
Canadian Express Co. .	Damage to exhibit	.....	50 00	
Burwash Farm	Refund from C. P. Ry. ..	.....	11 05	
Humbervale Cemetery (Liquidated)	Unclaimed dividends	.....	137 57	
Municipality of Port Arthur	Work done by prisoners at the jail	.....	9 20	
Neglected Children Branch	Maintenance	.....	6 75	
Sundry persons	Rebate on railway tickets	.....	23 70	
Board of Health	Allowance for old battery, etc.	.....	10 55	
Dr. J. A. Amyot	Warrant, 1915	200 00		
W. M. H. Quartermaine	do 1918.....	70		
F. C. Williams	do 1918.....	177 30		
do	do 1918.....	22 70		
			400 70	
T. Eaton Co.	Overpayment	4 95		
Survey Associates	do	4 75		
F. W. Cockburn.....	do	2 00		
Board of Health	do	68		
Rogers Electric Co. ...	do	30		
			12 68	
Thos. McKenzie	Overpayment on accountable warrant	.....	10	
	Total Provincial Secretary's Dept.	.....	.....	21,043 04
	Public Works Department			
Trades and Labour Branch	Fees	34,372 40		
Boiler Inspection Branch	do	11,320 55		
Factory Inspection ...	do	41 00		
Stationary Engineers .	do	15,378 61		
			61,112 56	
Telegraph Companies .	Commissions on telegrams			
	Parliament Buildings ...	.....	1,756 55	
Bell Telephone Co. ...	Pay Stations	.....	17 82	
do	Overpayments	.....	13 20	
Sault Ste. Marie	Rent of gaol residence ..	76 00		
Kenora	do ..	97 50		
			173 50	
Sundry persons (T. and L.)	Rebate on railway tickets	.....	60 44	
Typewriter Company .	Allowance for typewriter	.....	50 00	
Pounder Bros.	Overpayment	7 80		
Matthews Sash & Door Co.	do	20 50		
	Carried forward	28 30	63,184 07	1,363,403 16

No. 14

CASUAL REVENUE.—Concluded.

From whom received.	Particulars.	$ c.	$ c.	$ c.
	Brought forward	28 30	63,184 07	1,363,403 16
	Public Works Department—Cont.			
T. Eaton Co.	Overpayment	33 00		
Office Appliance and Supply Co.	do	7 25		
Dodge Mfg. Co.	do	2 20		
J. J. Bailey	do	1 50		
			72 25	
Ryrie Building	Rebate on rent of rooms.	.....	32 25	
Bumbaco Bros., and Thornton	Allowance for old house ..	.....	300 00	
McLean Pub. Co.	Portion wages, elevator attendant	.....	165 00	
Sault Ste. Marie	Deposit *re* brick from Court House	.....	200 00	
Grand Trunk Ry.	Goods lost in transit	.....	2 30	
do	Goods damaged in transit	.....	10 27	
do	do	.....	16 50	
M. F. Wilson.....	Sale of land, Roxborough St. East	.....	1,200 00	
Sundry persons	Sale of material, etc., *re* bridges, Colonization Roads and Government Buildings	.....	6,875 84	
W. W. Pringle	Warrant, 1917	24 60		
John McNee	do 1914.....	1 98		
do	do 1918.....	23 10		
do	do do	28 50		
S. W. Butt	do do	206 51		
B. Ethier	do do	394 00		
A. L. McDonald	do do	186 53		
C. G. Knight	do do	164 85		
Dr. Laurie	do do	378 63		
L. Bowers	do do	28 00		
Wm. Kennedy	do do	300 00		
R. C. Hepwell	do do	60 85		
do	do do	56 00		
do	do do	2 20		
F. G. Stroud.....	do do	158 30		
W. Russett	do do	17 33		
E. J. Ard	do do	54 00		
John McAnsh	do do	512 06		
John Obery	do do	175 00		
John McAnsh	do do	132 00		
Wm. Lowe	do do	90 05		
do	do do	600 00		
S. Cole	do do	7 89		
H. Brown	do do	95		
Wm. Burns	do do	30		
J. M. Frawley	do do	175 00		
J. W. Davis	do do	50		
F. E. Joselin	do do	486 17		
W. N. Macqueen	do do	10 00		
			4,275 30	
	Total Public Works Department	.....	.....	76,333 78
Clerk, Legislative Assembly	Private Bills	.....	.....	13,330 60
Fuel Administrator ..	Permits	.....	.....	1,304 75
	Total	.....	.....	1,454,372 29

No. 15

Statement of Receipts from the Hydro Electric Power Commission for the year ended October 31st, 1919

Interest to October 31st, 1919	$2,036,969 54

No. 16

Statement of Receipts from Ontario War Tax Act, 5 Geo. V., Cap. 3, for the year ended October 31st, 1919

Sundry Municipalities	$2,085,497 03

No. 17

Statement of Receipts from Drainage and Municipal Debentures, Sinking Funds, Housing Commission for the year ended October 31st, 1919

Drainage Debentures—Municipal	$33,729 07
Drainage Debentures—Tile	49,190 10
Municipal Debentures	1,953 46
Municipal Sinking Funds	70,369 56
Sinking Fund, Queen Victoria Niagara Falls Park	9,000 00
Ontario Housing Commission	5,834 62

No. 18.

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$3,000,000.00. Series "B.B."

Bonds, 5 per cent. Principal due January 1st, 1922.

Proceeds, see Statement No. 1 ..... $2,943,870 30

PROVINCE OF ONTARIO LOAN (Canadian)

R.S.O. 1914, Cap. 39.

$3,000,000.00. Series "C.C."

Bonds, 5½ per cent. Principal due April 15th, 1922.

Proceeds, see Statement No. 1 ..... $3,034,020 00

PROVINCE OF ONTARIO LOAN (Canadian)

9 George V., Cap 2.

$4,000,000.00. Series "D.D."

Bonds, 5 per cent. Principal due May 28th, 1922.

Proceeds, see Statement No. 1 ..... $4,001,101 81

PROVINCE OF ONTARIO LOAN (Canadian)

9 Geo. V., Cap. 2.

$3,000,000.00. Series "E.E."

Bonds, 5½ per cent. Principal due August 15th, 1924.

Proceeds, see Statement No. 1 ..... $2,990,100 00

LOAN FROM DOMINION OF CANADA

9 Geo. V., Cap. 54 (Ontario Housing Act, 1919)

Proceeds, see Statement No. 1 ..... $4,500,000 00

ONTARIO TREASURY BILLS.

$500,000.00. Series "Y." 7 Geo. V., Cap. 2.

Dated November 5th, 1918; due February 5th, 1919. Interest, 6 per cent.

Proceeds, see Statement No. 1 ..... $500,000 00

$3,000,000.00. Series "A.A." R.S.O., 1914, Cap. 39.

Dated January 13th, 1919; due July 13th, 1919. Interest, 5 per cent.

Proceeds, see Statement No. 1 ..... $3,045,040 68

$1,000,000.00. Series "B.B." 8 George V., Cap. 8.

Dated February 24th, 1919; due December 31st, 1919. Interest, 5 per cent.

Proceeds, see Statement No. 1..... $1,000,000 00

$3,000,000.00. Series "C.C." 9 George V., Cap. 2.

Dated May 15th, 1919; due February 15th, 1920. Interest, 5⅛ per cent.

Proceeds, see Statement No. 1..... $3,000,000 00

$500,000.00. Series "D.D." 9 George V., Cap 54 (Ontario Housing Act).

Dated June 10th, 1919; due December 10th, 1919. Interest, 5 per cent.

Proceeds, see Statement No. 1 ..... $500,000 00

$3,000,000.00. Series "F.F." R.S.O. 1914, Cap. 39.

Dated September 15th, 1919; due March 15th, 1920. Interest, 6½ per cent.

Proceeds, see Statement No. 1..... $2,902,767 00

No. 19

Statement of Receipts from Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., Cap. 58, for the year ended October 31st, 1919

Sundry Teachers and Inspectors	$288,719 77

No. 20

Statement of Receipts from sale of Central Prison Property for the year ended October 31st, 1919

Grand Trunk Railway	$91,000 00

No. 21

Statement of Revenue of the Northern Development Branch for the year ended October 31st, 1919

Section 1 (B)	Roads—refunds on sale of supplies and stock		$553 65	
Section 1 (D)	Farms—sale of hay, produce, equipment and rent, etc.		395 50	
Section 1 (E)	Creamery butter revenue, sale of buttermilk, cans, etc.		6,922 41	
Section 3	Seed grain, notes retired and cash paid	$13,101 56		
	Refund freight	6 22		
			13,107 78	
Section 2 (2)	Purchase of cattle—sale of cattle	.....	2,880 00	
Clause 5	Sub-sections 1 to 12—Soldiers' Settlement Account—store sales	$67,146 02		
	Sale of supplies, board, stock, equipment, etc., at settlement	11,522 24		
			78,668 26	
				$102,527 60
Special Warrant. $60,000. Loghouses at Exhibition—Sale of honey and butter			$45 52	
Special warrant. Cattle account—Sale of cattle			674 43	
				719 95
				$103,247 55
Settlers' Loan Account—Payments on principal, interest and refund				61,772 82
				$165,020 37

No. 22.

GOVERNMENT STATIONERY OFFICE.

		$ c.	$ c.
	Balance Stationery stock on hand, October 31st, 1918		30,907 25
Acidproof Ink Co.	Ink	180 82	
Addressograph Sales Co., Ltd.	Address plates, repairs, etc.	180 33	
Aikenhead Hardware	Knives, shellac, steel letters, etc.	55 50	
Art Metropole	Blue-print paper, linen and architects' supplies	1,791 36	
Ault & Wiborg Co. of Can.	Ink	48 26	
Bain & Cubitt, Ltd	Envelopes, ink, paper, blank books, etc.	1,123 88	
Balfour, D. A.	Pencils, carbon paper, etc.	578 75	
Barber-Ellis, Ltd.	Envelopes and paper	4,119 86	
Boeckh, Bros. Co., Ltd.	Brushes	47 29	
Bond, F. W.	Lithographing and printing cards	82 50	
Bouvier & Hutchinson	Envelopes and paper	407 86	
Brigdens, Ltd.	Zinc etchings and halftones	380 76	
Brown Bros., Ltd.	Writing plate, etc.	14 85	
Brown & Stainton	Envelopes, rubber bands, etc.	2,155 04	
Bryant Press	Halftones	17 30	
Buntin, Gillies Co., Ltd.	Envelopes, paper, pads, etc.	7,226 44	
Buntin-Reid Co.	Paper	2,859 90	
Burroughs Adding Machine Co.	Supplies	1 50	
Burt, F. N., Co.	Duplex books	60 25	
Business Systems, Ltd.	Adding machine rolls and binders	222 74	
Cairns, Bernard	Rubber stamps, pads, ink, etc.	1,179 68	
Can. Blue Print Paper Co	Paper	25 00	
Can. Gazetteer Pub. Co.	Directory	12 50	

	$ c.	$ c.
Distribution for twelve months ended October 31st, 1919.		
Stationery, printing and binding	254,467 02	
Paper in the form of Reports	42,791 87	
		297,258 89
Civil Government:—		
Department of the Prime Minister	648 56	
Office of the Executive Council	583 21	
Office of the Civil Service Commissioner	615 79	
Attorney-General's Department	659 41	
Audit of Justice Accounts	439 53	
Insurance Branch	3,451 79	
Ontario Railway and Municipal Board	1,211 61	
Education Department	1,118 24	
Department of Lands, Forests and Mines	10,433 66	
Forestry Branch	573 01	
Colonization	387 97	
Bureau of Mines	7,078 27	
Public Works Department	1,914 04	
Colonization Roads Branch	866 96	
Trades and Labour Branch	1,614 02	
Boiler Inspection Branch	653 03	
Factory Inspection Branch	1,647 85	
Stationary Engineers	1,111 15	
Department of Public Highways	6,278 61	
Motor Vehicles Branch	4,835 82	
Game and Fisheries Department	3,549 80	
Game and Fish Reports	215 08	
Sales Branch	352 50	
Treasury Department	10,733 89	
Succession Duties Branch	1,967 83	
Audit Office	1,133 95	
Provincial Secretary's Department	5,069 53	

No. 22.

GOVERNMENT STATIONERY OFFICE.—Continued.

—	—	$ c.	$ c.
Can. Fairbanks-Morse Co.	Inspection of scale	12 90	
Can. Law Book Co.	Subs'n. to *Law Journal*	5 00	
Can. Law List Pub. Co.	Ont. legal charts	240 00	
Can. Legal Directory	Directory	3 50	
Can. Office Appliance Co.	Line-a-time	90 75	
Can. Paper Co., Ltd.	Paper	1,277 16	
Can. Stamp & Stencil Co., Ltd.	Rubber stamps	5 75	
Can. Writing Machine Co.	Folders	8 00	
Caribonum Co., ltd.	Carbon paper	1,091 74	
Carswell Co., Ltd.	Law books	536 25	
Carrib, Ltd.	Carbon paper	52 50	
Central Press Agency, Ltd.	Electro multigraph	1 75	
Chapman, Chas. Co.	Note books	523 60	
Circuit Guide Pub. Co.	Circuit guides	25 00	
Cole, C. F., Co.	Photo prints	3 40	
College Press, Ltd.	Printing	549 56	
Collett-Sproule, Ltd.	Black cloth boxes, etc.	278 20	
Corrugated Paper Box Co.	Paper and pads	23 39	
Consolidated Optical Co.	Compasses & micrometer	87 00	
Copp, Clark Co., Ltd.	Almanacs and paper	287 97	
Copeland Chatterson Co., Ltd.	Ledgers	71 84	
Dom. Envelope Co.	Envelopes	2,091 63	
Doust, J.	Printing and forms	291 90	
Eaton, T., Co., Ltd.	Club bag, book rack, portfolio, floor wax, etc.	681 73	
Edwards, J., & Co.	Certificate holder	44 70	
Elliott-Fisher Co., Ltd.	Ribbon, coupon books, etc	58 50	
Elliott, W.	Badges	12 90	
Five-in-One-Letter Envelope Co.	Printed forms and envelopes	628 25	
Flexi-File Co	Filing equipment, etc.	170 25	
Grand & Toy, Ltd.	Blank books, guides and stationery supplies	5,324 52	
Gray, C. A., & Co.	Frame	3 00	
	Inspection Public Institutions	1,487 38	
	Registrar-General's Branch	4,208 98	
	Provincial Board of Health	6,275 10	
	Neglected Children's Branch	814 52	
	Bureau of Municipal Affairs	1,587 82	
	Housing Branch	3,094 97	
	Department of Agriculture	457 25	
	Field Crop Specialist	8 14	
	Commissioner of Agriculture	39 96	
	Statistics and Publication Branch	676 80	
	Agricultural and Horticultural Societies Branch	826 68	
	Live Stock Branch	724 80	
	Institutes Branch	1,039 92	
	Dairy Branch	166 42	
	Fruit Branch	1,171 23	
	King's Printer's Office	576 59	
	Cost of Official Gazette	4,794 15	
			97,095 82
	Legislation:—		
	Contingencies, including Equipment for Reporters	521 17	
	Postage and cost of House Post Office	280 18	
	Stationery, printing and binding and distribution of Statutes	44,038 18	
	Legislative Library	362 54	
	Bureau of Archives	363 60	
	Purchase of documents, printing, binding, etc.	1,201 42	
			46,767 09
	Administration of Justice:—		
	Master-in-Chambers	308 62	
	Master-in-Ordinary	87 17	
	Registrar's Office—Appellate Division	463 70	
	do High Court do	725 54	
	Central Office	341 77	
	Surrogate Court	225 28	

Grip, Ltd.	Zinc etchings and half-tones	905 01
Halls, F. W. Paper Co.	Paper	9,704 15
Harcourt, E. H., & Co., Ltd.	Lithographing, maps, etc.	3,935 00
Harris, E. Co., Ltd.	Turpentine, oil, brushes	2 65
Hart, S. R., & Co., Ltd.	Blank books, embossing letterheads and envelopes, etc.	23,993 26
Hartz J. F., Co., Ltd.	Temperature charts	22 70
Hendry, Geo. M., Co.	Map and crayons	39 05
Hood, Sandham Co., Ltd.	Zinc etchings	378 70
Hustwitt, A. S., Co.	Carbon paper, ink, and office supplies	143 70
Jones, J. L., Engraving Co., Ltd.	Zinc etchings and half tones	146 68
Lawson, H. O.	60 copies Photostat of bituminous Rd.	9 00
Legg, Bros., Ltd.	Copper, halftones	455 64
Lewis, R., & Son, Ltd.	Cuspidors, pocket knives, etc.	195 05
Litho-Print Ltd.	Blank books, printing and binding, etc.	14,181 15
Littlejohn & Vaughan	Halftones	115 55
Lovell, R. J.	Repairs to fountain pen	1 45
Lowe-Martin Co., Ltd.	Cards, folders, transfer cases, etc.	4,728 83
Lugsdin, H. L.	Adding machine rolls	10 00
Lyon & James, Ltd.	Embossing and engraving	1,799 55
Machon Sealing Wax Co.	Sealing wax	75 00
Map Company	Maps	5 00
McAinsh Co., Ltd.	Books	11 25
McClelland Printing Co.	Printing	728 00
McLean, H.	Mail bag	2 50
Menzies & Co., Ltd.	Blotting paper	375 00
Methodist Book & Publishing House	Printing, binding and paper	131,343 63
Maybee, Todd & Co.	Repairing pens, paints, etc.	146 50
Might Directories, Ltd.	City Directories	850 00
Mitchell & McGill	Files and folders	134 00
Mitchell, W. & J.	Leather cases	55 00
Multigraph Sales Co., Ltd.	Electro and ribbons, etc.	14 55
Mussen Book Co., Ltd.	Books, paper and stationery supplies	9,176 45

Taxing Office	69 87	
Clerk of Assize	31 07	
Inspection of Legal Offices	428 25	
Inspection of Division Courts	323 05	
Land Titles Office		
Stationery and contingencies	263 37	
Registration and Index Books	102 16	
Local Masters of Titles		
Registration and Index Books	284 69	
Forms and other contingencies	430 06	
Registrar of Deeds, North Bay	22 29	
Seals and other contingencies	18 00	
Ontario Provincial Police	226 11	
Registrars in Districts	555 85	
District of Algoma	248 12	
do Kenora	75 35	
do Manitoulin	67 70	
do Muskoka	54 80	
do Nipissing	56 21	
do Parry Sound	74 11	
do Rainy River	36 25	
do Sudbury	154 01	
do Temiskaming	190 57	
do Thunder Bay	107 39	
		5,971 36
Education:—		
Rural Public and Separate Schools, Counties	2,492 19	
Urban Public and Separate Schools	234 65	
Rural Public and Separate Schools, Districts	185 41	
Military Instruction P.S. Cadet Corps	6 62	
Kindergarten Schools	98 76	
Night Schools	98 76	
Continuation Schools	273 17	
Model Schools	442 37	
Teachers' Associations	748 75	
Spring and Summer Schools	1,045 34	
Auxiliary Classes	183 97	
Travelling and Moving Expenses of Inspectors	3,930 13	
Departmental Examinations	9,032 23	
Preparation of Text Books	21,331 58	
Special Lectures in Rural and Urban Schools	47 63	

No. 22.

GOVERNMENT STATIONERY OFFICE.—Continued.

—	—	$ c.	$ c.
National Paper Goods Co.	Envelopes and paper	5,738 48	
National Typewriter Co., Ltd.	Carbon paper, pencils, etc.	330 77	
Newsome, W. B., & Co.	Paper and stationery supplies	1,795 58	
Office Appliance & Supply Co.	Envelopes and typewriter supplies	119 00	
Office Specialty Mfg. Co.	Folders, guides and transfer cases	3,962 13	
Outlook Envelope Co.	Paper	12 48	
Paper Mills Co., Ltd.	Paper	37 52	
Parsons, T. J.	Crayons, pens, etc.	324 50	
Phoenix Engraving Co.	Zinc etchings	101 96	
Photo Engravers, Ltd.	Halftones	675 48	
Powley, G., & Co.	Paper	271 96	
Publishers, Ltd.	Envelopes and printing	651 85	
Ramsey, J. G., & Co., Ltd.	Negatives, film, etc.	11 85	
Raw, J. F., Ltd.	Blue-print paper and linen	734 67	
Reliance Engraving Co., Ltd.	Zinc etchings	1,055 13	
Remington Typewriter Co. Ltd.	Record ribbons	12 00	
Rolph, Clark & Stone, Ltd.	Paper, maps, halftones, etc.	3,249 60	
Rose, D. A.	Books	12 60	
Royal Standard Typewriter Co.	Paper, ribbons and key tops	85 50	
Ryerson Press	Printing	9,569 73	
Sale, Julian Leather Goods Co.	Portfolios, etc.	107 00	
Scythes & Co., Ltd.	Twine and mailing bags	603 73	
Shepard, G., Printing Co.	Examination books, etc.	1,344 74	
Simpson, The Robt., Co., Ltd.	Bag	25 95	
Stainton, Downey & Evis, Ltd.	Blank books and rubber bands	666 35	
Medical and Dental Inspection		1,017 72	
Re-filing Official Departmental Correspondence		196 21	
Academic Courses of Training		207 35	
Normal and Model Schools, Toronto			
Stationery and contingencies		1,120 65	
do do unpaid accounts		40 50	
Text and blank books		497 00	
Normal and Model Schools, Ottawa			
Stationery and contingencies		888 44	
do do unpaid accounts		88 73	
Text and blank books		559 06	
Normal School, London			
Stationery and contingencies		59 48	
do do unpaid accounts		40 48	
Normal School, Hamilton			
Stationery and contingencies		332 56	
do do unpaid accounts		40 47	
Normal School, Peterborough			
Stationery and contingencies		322 86	
do do unpaid accounts		40 47	
Normal School, Stratford			
Stationery and contingencies		147 89	
do do unpaid accounts		40 47	
Normal School, North Bay			
Stationery and contingencies		199 14	
do do unpaid accounts		40 47	
English-French Training School—			
Ottawa		10 53	
Sturgeon Falls		10 54	
Vankleek Hill		16 54	
Sandwich		10 55	
High Schools and Collegiate Institutes		375 41	
Library and Museum			
Stationery and contingencies		332 05	
Binding and repairing books		125 15	

Standard Embossing Co.	Embossing letterheads and envelopes	1,918 54	
Stainton, O. B., & Wilson Co.	Pads, calendars, etc.	610 42	
Star Package Binders	Binders	6 63	
Tarling, C., Map Mounting Co.	Mounting maps	619 83	
Thorne, S. M.	Paper, twine, etc.	354 83	
Thompson, W. J.	Drawings, etchings and halftones	496 96	
Toronto Electrotype Co.,	Zinc etchings	12 65	
Toronto Electro & Stereo Co.	Electros	25 08	
United Paper Mills, Ltd.	Paper	2,296 60	
United Typewriter Co.,Ltd. Co., Ltd.	Typewriter supplies	2,456 57	
Van Koughnet, A., & Co.	Paper and envelopes	955 95	
Victoria Paper & Twine Co.	Toilet packages	29 44	
Vokes Hardware Co., Ltd.	Pen-knives and scissors	245 34	
Western Leather Goods Co., Ltd.	Hand-bags	11 00	
Wilkinson, E. H.	Paper	130 51	
Williams Mfg. Co.	Typewriter ribbon	3 00	
Watts, E. R., & Sons	Apparatus and blue-print paper	105 25	
Whiteacre, A. S.	Paper fasteners	37 50	
White & Thomas	Iron tags	59 10	
Wilson-Munroe Co., Ltd.	Paper	1,806 61	
Wilson Stationery & Printing Co.	Blank books, indexes and stationery supplies	1,759 09	
Wolff, E., & Son	Stationery	164 82	
Wood, W. L.	Wood alcohol	1 55	
Younger, W.	Baskets	18 00	
			286,564 84
	PAPER.		
	Balance, paper stock on hand, October 31st, 1918	.....	39,431 01
Georgetown Coated Paper Mills, Ltd.	Paper	6,386 29	
Kinleith Paper Mills, Ltd.	Paper	42,948 57	
Provincial Paper Mills	Paper	7,893 60	
			57,228 46

Public Libraries	2,594 32	
Library Institutes	18 01	
Library Schools	17 67	
Travelling Libraries	46 08	
Rural School Libraries	47 88	
Technical Education		
Manual Training and Household Science	101 47	
Industrial and Agricultural Education	937 07	
Day and Evening Classes	805 00	
Superannuated Teachers	2 01	
Ontario School for the Blind	10 00	
Proportion Cost of Minister's Report	4,473 73	
High and Public School Registers	1,159 00	
Printing and Supplying School Act	691 33	
Teachers' Pension Act	588 08	
		58,403 93
Public Institutions:—		
Stationery and printing for Public Institutions	5,562 31	
Parole Commission	5 00	
Training School for Nurses	16 00	
		5,583 31
Agriculture:—		
Agricultural and Horticultural Societies	735 25	
Live Stock Branch	357 29	
Stallion Enrolment Act	164 32	
Institutes	1,407 98	
Dairy Instruction and Inspection	234 80	
Ontario Veterinary College	190 53	
Agricultural Representatives	1,458 38	
Incidentals	35,885 73	
Field Crop Seed Work	597 00	
		40,331 28
Colonization and Immigration:—		
Printing pamphlets	60 00	
Work in Great Britain	1 05	
		61 05
Repairs and Maintenance:—		
Parliament Buildings:		
Grounds, drives and walks	7 68	
Repairs and cleaning	127 50	
Osgoode Hall, cleaning of building	10 50	

No. 22.

GOVERNMENT STATIONERY OFFICE.—Concluded.

——	——	$ c.	$ c.	——	$ c.	$ c.
				Government Buildings:		
				Automobile purchase and repairs.	85	
				Contingencies.....	1 50	
						148 03
				Public Buildings:—		
				Hospital for Insane, Whitby	115 19	
				Industrial Farm, Burwash	4 95	
						120 14
				Public Works:—		
				Employment Bureau	.....	6,279 58
				Public Highways:—		
				Enforcement of Motor Vehicles Act.	797 65	
				Road Surveys	889 65	
				Unpaid accounts, 1917-18	853 07	
						2,540 37
				Game and Fisheries:—		
				Enforcement of Act	3,500 13	
				Rondeau Provincial Park	8 88	
						3,509 01
				Attorney-General's Department—Miscellaneous:—		
				Fire Marshal	3,579 81	
				Expenses of Elections	11,589 80	
						15,169 61
				Treasury Department—Miscellaneous:		
				Board of Censors Moving Pictures..	211 35	
				Inspection Moving Picture Theatres	895 32	
				Motion Picture Bureau	1,032 98	
						2,139 65
				Provincial Secretary's Department—Miscellaneous:—		
				Board of License Commissioners...	2,391 81	
				District Officers of Health	15 96	
						2,407 77

Crown Lands:—			
Forest Ranging	401 50		
Fire Ranging	284 66		
Provincial Assay Office	24 34		
Mines and Mining	1,111 52		
Mining Recorders	686 57		
Mineral Display at Exhibitions	13 53		
Algonquin Park	56 88		
Quetico Park	8 48		
Statutory:—		2,587 48	
Ontario Govt. Loan, $3,000,000.00— Series B.B.	64 04		
Northern Development Branch:			
Making New Roads in Northern Ontario	1,881 03		
New Liskeard Creamery	17 94		
Seed Grain	53 59		
Settlers' Loan Commission	228 40		
Soldiers and Sailors Land Settlement Act	373 06		
Registrar-General's Printed Forms.	4,181 96		
Special Warrants:—		6,800 02	
Farm Tractors	61		
Seed Potatoes	25 81		
Nickel Commission	46 85		
Purchase, preparation and distribution of Calendars	320 21		
War Relief	21		
Ranching in Northern Ontario	10 12		
Federal Aid:—		403 81	
Agricultural Representatives	185 39		
Co-operation and Markets Branch	67 30		
Vegetable Growing	199 54		
Ontario Veterinary College	487 35	939 58	
		297,258 89	
Cash Sales—Stationery		14,017 60	
do Paper		470 06	
Depreciation		227 30	
Stock on hand, October 31st, 1919:—			
Stationery		47,355 60	
Paper		53,871 84	
Loss		930 27	
		414,131 56	414,131 56

No. 23.

TEMISKAMING AND NORTHERN ONTARIO RAILWAY.

Expenditure to October 31st, 1919.

Amount charged to Capital account to October 31st, 1918.

See Public Accounts, 1918—Statement No. 14	$21,822,744 13
Advances by Government during fiscal year ending Oct. 31st, 1919	512,174 17
Total charged to Capital Account of Railway to October 31st, 1919	$22,334,918 30

No. 24.

MUNICIPAL SECURITIES.

8 Edw. VII., Cap. 51.

Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1919, with interest.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
Cities—			
Belleville	1,595	5,920 70	
do	1,637	5,980 35	
do	1,667	5,980 35	
do	1,871	5,889 05	
do	1,980	604 53	
			24,374 98
St. Thomas	1,759	3,434 98	
do	1,766	5,187 70	
do	1,771	7,460 43	
do	1,777	3,730 10	
do	1,837	15,287 49	
do	1,838	2,247 33	
do	2,303	505 93	
do	2,304	2,922 06	
do	1,776	1,049 12	
			41,825 14
Towns—			
Almonte	499	.....	6,273 40
Brockville	736	20,147 94	
do	766	4,793 11	
do	B 822	2,943 44	
			27,884 49
Bruce Mines	62	801 62	
do	63	801 62	
			1,603 24
Cobalt	215	.....	6,209 94
Gananoque	450	2,953 69	
do	486	8,783 75	
			11,737 44
Gravenhurst	409	3,268 77	
do	410	3,962 96	
do	442	1,159 11	
do	443	935 69	
do	479	450 26	
do	480	958 45	
			10,735 24
Haileybury	215	.....	14,333 90
Ingersoll	731	.....	18,004 99
Latchford	41	.....	1,964 86
Oshawa	1,323	3,469 95	
do	1,392	1,649 46	
do	1,393	1,649 46	
			6,768 87
Prescott	639	1,538 00	
do	640	3,838 83	
do	641	966 75	
do	659	1,482 72	
do	666	1,134 07	
do	673	468 04	
do	675	337 77	
do	685	1,346 85	
do	687	599 35	
do	715	222 62	
do	717	212 52	
			12,147 52

No. 24.

MUNICIPAL SECURITIES.—Continued.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
St. Mary's	139	1,172 68	
do	194	3,997 36	
do	201	1,356 20	
do	210	4,068 89	
do	217	5,003 89	
do	239	3,874 72	
do	254	711 75	
do	259	300 63	
do	271	491 33	
do	272	234 60	
do	275	1,173 28	
do	293	2,894 10	
do	303	966 22	
do	308	355 77	
do	332	107 78	
do	355	85 35	
			26,794 55
Thornbury	17	.....	3,067 85
Villages—			
Acton	404	2,069 72	
do	408	1,404 65	
do	478	160 42	
			3,634 79
Beaverton	75	2,572 11	
do	100	1,097 67	
do	114	1,844 92	
			5,514 70
Townships—			
Barton	677	17,552 89	
do	724	4,396 42	
do	737	2,074 39	
do	766	3,044 25	
do	824	10,064 12	
do	875	6,024 73	
do	889	2,445 42	
do	904	81 96	
do	905	75 12	
do	909	2,101 07	
do	912	3,034 87	
do	918	6,311 76	
do	924	277 21	
do	927	854 96	
do	946	3,133 22	
do	961	1,127 01	
do	967	91 51	
do	993	622 36	
do	994	2,030 88	
do	1,001	33 33	
do	1,003	783 26	
do	1,029	974 12	
do	1,065	1,926 43	
do	1,066	454 56	
do	1,088	519 19	
do	1,089	151 28	
do	1,122	107 93	
			70,294 25
Carr	.....	.....	268 12
Collingwood	9	.....	4,848 31

No. 24.

MUNICIPAL SECURITIES.—Concluded.

Municipality.	By-Law.	Amount.	Amount.
		$ c.	$ c.
Etobicoke	.....	.....	
do	1,000	9,089 62	
do	1,002	331 06	
do	1,027	2,546 52	
do	1,028	3,749 34	
do	1,034	536 50	
do	1,035	265 40	
do	1,036	240 93	
			16,759 37
Logan	432	.....	4,480 29
O'Connor	31	489 68	
do	44 & 50	742 27	
do	54	410 45	
			1,642 40
McIrvine	160	.....	1,027 43
Saltfleet	647	2,581 00	
do	648	2,890 30	
do	683	231 47	
			5,702 77
Counties—			
Lincoln	547	8,927 04	
do	567	14,260 03	
do	586	10,699 41	
do	601	1,759 92	
do	602	1,055 96	
do	604	6,303 01	
do	605	4,444 04	
do	620	4,266 65	
do	619	3,439 13	
do	625	2,544 57	
			57,699 76
Welland	928	14,706 65	
do	968	5,811 93	
			20.518 58
			406,117 18

No. 25.

Statement of the Sinking Funds of the Province of Ontario, Showing the amount invested to October 31st, 1919.

Loan.	Nature of Investment.				Sterling.			Currency.	
					£	s.	d.	$	c.
£1,200,000 3½ per cent.	Amount invested in inscribed stock to October 31st, 1919—								
	3½% stock,	£87,082	18	8					
	4 % stock,	13,027	3	3					
	4½% stock,	22,790	14	8	122,900	16	7	597,298	03
£1,640,547-18-11 4 per cent.	Amount invested in inscribed stock to October 31st, 1919—								
	3½% stock,	£23,928	14	7					
	4 % stock,	55,514	8	1					
	4½% stock,	23,679	6	0	103,122	8	8	501,175	02
£817,294 4½ per cent.	Amount invested in inscribed stock to October 31st, 1919—								
	3½% stock,	£5,434	3	6					
	4 % stock,	6,386	12	9					
	4½% stock,	15,991	2	8	27,811	18	11	135,166	07

No. 26.

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for "Aid to Railways" and Annuities.

Year.	Railway Aid Certificates.	Annuities.	Year.	Railway Aid Certificates.	Annuities.
	$ c.	$ c.		$ c.	$ c.
			Forward....	2,151,643 04	1,078,650 00
1919.....	.....	51,450 00	1936.....	105,090 01	16,700 00
1920.....	139,112 54	102,900 00	1937.....	94,459 80	9,200 00
1921.....	139,112 54	102,900 00	1938.....	90,961 80	2,850 00
1922.....	139,112 54	102,900 00	1939.....	86,122 35	.....
1923.....	139,112 54	102,900 00	1940.....	82,239 02	.....
1924	139,112 54	96,200 00	1941.....	67,943 75	.....
1925.....	139,112 54	82,500 00	1942.....	31,818 40	.....
1926.....	139,112 54	69,350 00	1943.....	24,920 51	.....
1927.....	139,112 54	56,950 00	1944.....	22,695 08	.....
1928.....	139,112 54	50,700 00	1945.....	18,251 86	.....
1929.....	139,112 54	50,700 00	1946.....	18,251 86	.....
1930.....	138,412 94	50,700 00	1947.....	18,251 86	.....
1931.....	134,914 94	43,700 00	1948.....	18,251 86	.....
1932.....	127,918 94	32,700 00	1949.....	6,871 26	.....
1933.....	125,120 54	28,700 00	1950.....	699 60	.....
1934.....	123,021 74	28,700 00			
1935.....	111,128 54	24,700 00			
Forward.....	2,151,643 04	1,078,650 00	TOTALS ..	2,838,472 06	1,107,400 00

NOTE.—Present value of Railway certificates, October 31st, 1919 (interest 1¾ per cent. half yearly)..... $2,010,164 00

Present value of Annuities, October 31st, 1919 (interest 1¾ per cent. half yearly)..... $898,507 07

No. 27.

Aid to Railways up to 31st October, 1919, from Confederation.

Name of Railway.	Miles.	Cash Payments.	Certificates paid.	Certificates outstanding.	Total.
		$ c.	$ c.	$ c.	$ c.
Algoma Eastern Railway	53.000	265,000 00	.....	.....	265,000 00
Algoma Central & Hudson's Bay Railway	99.810	199,620 00	.....	.....	199,620 00
Belleville and North Hastings	22.000	.....	114,206 40	.....	114,206 40
Brantford, Norfolk and Port Burwell	33.270	.....	129,353 60	.....	129,353 60
Bruce Mines and Algoma	17.000	1,920 00	39,240 01	52,325 59	93,485 60
Bay of Quinte	28.450	.....	61,701 16	97,527 64	159,228 80
Canada Central	47.560	125,957 15	.....	.....	125,957 15
Canada Southern	62.901	.....	244,559 20	.....	244,559 20
Central Counties	38.000	68,747 26	.....	.....	68,747 26
Central Ontario	50.500	73,500 00	61,355 66	84,162 74	219,018 40
Cobourg, Peterboro' and Marmora	9.370	18,740 00	.....	.....	18,740 00
Credit Valley	153.061	18,702 00	788,648 85	.....	807,350 85
Canada Atlantic	65.720	.....	454,887 60	.....	454,887 60
Erie and Huron	40.556	1,634 47	122,200 40	.....	123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00	.....	231,446 00
Grand Junction	65.860	40,000 00	238,067 60	.....	278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1.860	10,000 00	.....	.....	10,000 00
Grand Trunk Pacific	188.160	.....	186,903 20	515,187 20	702,090 40
Hamilton and North Western	143.516	.....	727,697 20	.....	727,697 20
Hamilton and Lake Erie	33.480	66,960 00	.....	.....	66,960 00
Huntsville and Lake of Bays	1.500	10,000 00	.....	.....	10,000 00
Irondale, Bancroft and Ottawa	44.770	.....	144,254 40	106,315 20	250,569 60
James Bay Railway	3.700	.....	11,735 10	15,876 90	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20	.....	606,945 70

Lindsay, Bobcaygeon and Pontypool	17.530	.....	36,792 90	61,321 50	98,114 40
Lake Simcoe Junction Railway	26.500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce	69.146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa	50.000	.....	100,742 40	85,817 60	186,560 00
Midland Railway	54.530	66,227 50	149,284 40	.....	215,511 90
North Simcoe Railway	33.343	.....	144,241 60	.....	144,241 60
Northern Extension Railway	70.400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern)	268.200	.....	913,397 90	1,088,018 10	2,001,416 00
Ontario, Belmont and Northern	9.570	.....	20,542 22	15,183 38	35,725 60
Ottawa, Arnprior and Parry Sound	149.430	.....	490,554 58	327,137 42	817,692 00
Pembroke Southern	18.500	.....	54,358 92	49,181 88	103,540 80
Prince Arthur's Landing	5.995	.....	20,747 20	.....	20,747 20
Prince Edward County	32.000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron	63.000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Can. Northern)	80.000	15,571 54	316,918 80	130,825 20	463,315 54
Parry Sound Colonization	47.750	.....	172,398 93	94,848 27	267,247 20
Stratford and Lake Huron	27.500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce	151.140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing	46.217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific	19.108	.....	40,973 15	30,322 05	71,295 20
Thessalon and Northern	1.929	5,000 00	.....	.....	5,000 00
Victoria	55.752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce	120.638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay	45.745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge)	.....	.....	31,016 36	34,281 24	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)	.....	.....	43,143 85	50,140 15	93,284 00
Totals	2,836.007	2,337,982 42	7,677,420 39	2,838,472 06	12,853,874 87

NOTE.—Present Value of Railway Certificates outstanding, October 31st, 1919, $2,010,164 00.

No. 28.

Aid to Railways from Confederation to October 31st, 1919.

Name of Railway.	Miles.	Rate.	Subsidy Voted.
		$ c.	$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay Railway	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
do	20.	2,650 00	.53,000 00
do	7.531	2,650 00	19,957 15
Canada Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
do	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterboro' & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Bay & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
do	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton & North Western	95.464	2,500 00	238,660 00
do do	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
do	15.	2,650 00	39,750 00
do	11.58	3,250 00	37,635 00
do	13.74	7,000 00	96,180 00
do	28.42	8,000 00	237,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal and Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
do	19.60	2,250 00	44,100 00
do	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
do	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
do	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
do	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
do	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)	.....	certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)	.....	certificates	50,000 00
Totals	2,836.007	.....	8,084,026 65

No. 29.

ASSETS AND LIABILITIES OF THE PROVINCE.

October 31st, 1919.

Cash and Debenture Assets.

Bank Balances:—		
Current Account	$2,103,267 90	
Special deposits bearing interest	5,575,000 00	
		$7,678,267 90
(Including Federal Subsidy for Agriculture, unexpended, $68,141.58, and Reception Hospitals for Insane Fund, $7,016.13.)		
Sinking Funds:		
Amount of stock purchased for the Province for sinking fund by the Bank of Montreal, Fiscal Agents, to the 31st October, 1919.		
One-half of 1 per cent. per annum on the principal:		
£1,200,000 Loan, 5 Edw. VII, cap. 2 and 3. £122,900 16s. 7d. at par of exchange		597,298 03
£1,640,547 18s. 11d. Loan, 8 Edw. VII, cap. 11 and 12. £103,122 8s. 8d. at par of exchange		501,175 02
£817,294 Loan, 4 Geo. V, cap. 9. £27,811 18s. 11d. at par of exchange		135,166 07
Debentures:—		
Drainage Debentures, Municipal	$242,962 92	
Tile Drainage Coupons	634,680 72	
Sault Ste. Marie Debentures	25,572 50	
Village of Eganville Debentures	11,898 79	
Town of Cochrane Debentures	37,668 34	
Township of Whitney Debentures	16,673 08	
Township of Tisdale Debentures	25,852 35	
		$995,308 70
Temiskaming and Northern Ontario Railway, amount expended to October 31st, 1919. See Statement No. 14		22,334,918 30
Hydro-Electric Power Commission of Ontario, amount advanced to October 31st, 1919	$36,767,816 10	
Less Sinking Fund payments with accrued interest	535,694 84	
		36,232,121 26
(Interest and Sinking Fund to be paid by Municipalities.)		
Central Ontario Electric System, for purchase price thereof—6 Geo. V, Cap. 18—and advances thereto to October 31st, 1919	$11,243,185 00	
For purchase of certain pulp and timber in the Township of Bruton. 6 Geo. V Cap. 18	225,000 00	
		11,468,185 00
Balance due from sale of Central Prison and Toronto Asylum properties		473,320 00
Northern Development Branch:—		
Seed Grain Notes, outstanding		54,522 45
Returned Soldiers' Loan Account		26,500 00
Settlers' Loans, outstanding		389,184 02
Cash Balances, unexpended		139,313 05
Contingent Assets, estimated; Settlement Buildings, Farm Buildings, Live Stock, Plant Equipment, etc.		300,000 00
Estimated amount outstanding on Crown Lands and interest		980,000 00
Estimated amount outstanding on Timber Dues, Bonus, etc., 31st October, 1919		1,200,000 00
Ontario Municipalities—Indebtedness under the Ontario Housing Act, 9 Geo. V, cap. 54, to be repaid with interest		1,945,851 12

Trust Fund of the Province held by the Dominion.

Common School Fund (See Consolidated Statutes, c. 26), 1,000,000 acres set apart (proceeds realized to 31st December, 1918), after deducting Land Improvement Fund, $2,646,484.65, portion belonging to Ontario as per population of 1911	1,475,436 71	
NOTE.—See Awards, Sessional Papers, 1900 and 1901.		
Common School Fund, Montmorency Bridge Debentures paid over to the Dominion *re* Quebec Turnpike Trust, $6,000.00, portion belonging to Ontario as per population of 1911	3,345 05	
		1,478,781 76
Present value of Buildings and Lands on which they stand and surrounding areas belonging to the Province, October 31st, 1919		23,065,959 40
Capital expenditures on development account in fiscal year to October 31st, 1919.		
Northern Development, making of roads and farms	$1,077,862 76	
Improvement to Highways	1,895,128 74	
Colonization Roads	250,558 67	
		3,223,550 17
		$113,219,422 25

Estimated Assets—Resources.

Pine Timber	$132,000,000 00	
Pulpwood Timber, Ties, Poles, Hardwood, etc.	225,000,000 00	
Mining Lands and Profits	100,000,000 00	
Agricultural Lands	15,000,000 00	
Water Powers	20,000,000 00	
Sand, Gravel, etc.	1,000,000 00	
District of Patricia, area of 146,000 miles, Timber, Fisheries, Furs and Mining Possibilities	10,000,000 00	
		$503,000,000 00

Taxable property in Ontario, actually assessed by Municipalities, over..$2,000,000,000 00

Direct Liabilities of the Province.

(1) Ontario Government Inscribed Stock (London, Eng., loan), 5 Edward VII., cap. 2 and 3, 3½ per cent., principal due 1st January, 1946, for construction of Temiskaming and Northern Ontario Railway, £1,200,000, at par of exchange	.....	$5,840,004 00
(2) Ontario Government Inscribed Stock (London, Eng., loan), 8 Edward VII., cap. 11 and 12, 1 George V., cap. 4, and 2 George V., cap. 2, 4 per cent., principal due May 1st, 1947, for construction of Temiskaming and Northern Ontario Railway, etc., £1,640,547 18s. 11d., at par of exchange	.....	7,984,000 00
(3) Ontario Government Inscribed Stock (London, Eng., loan), 4 George V., cap. 9, 4½ per cent., principal due January 1st, 1965, £817,294, at par of exchange	.....	3,977,497 47
(4) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2, and 6 Edward VII., cap. 4 (Canadian loan), 3½ per cent., principal due July 1st, 1926, and July 1st, 1936, for construction of Temiskaming and Northern Ontario Railway	.....	3,000,000 00
(5) Ontario Government Bonds and Stock, 5 Edward VII., cap. 2 and 3 (Canadian loan), 4 per cent., principal due June 1st, 1939, for construction of Temiskaming and Northern Ontario Railway	.....	1,150,000 00
(6) "A" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 9 Edward VII., cap. 8 (Canadian loan), 4 per cent., principal due June 1st, 1939	.....	3,500,000 00
(7) "B" Ontario Government Bonds and Stock, 1 George V., cap. 9, and 8 Edward VII., cap. 12 (Canadian loan), Algonquin Park Loan and Purchase Act, 4 per cent., principal due May 1st, 1941	.....	500,000 00
(8) "C" and "D" Ontario Government Bonds and Stock, 8 Edward VII., cap. 12, and 1 George V., cap. 4 (Canadian loan), 4 per cent., principal due November 1st, 1941	.....	3,000,000 00
(9) "H" Ontario Government Bonds, R.S.O., 1914, cap. 39, sec. 14, due February 1st, 1920 (Canadian loan), 5 per cent.	.....	3,000,000 00
(10) "K" Ontario Government Bonds, 4 Geo. V. cap 9, and 5 Geo. V., cap. 5, due April 15th, 1920 (Canadian loan), 5 per cent.	.....	1,000,000 00
(11) "L" Ontario Government Bonds, 4 Geo. V.. cap. 4, due May 1st, 1925 (Canadian loan), 4½ per cent.	.....	4,000,000 00
(12) Ontario Government Bonds (Canadian loan), 6 George V., cap. 2, 5 per cent., due June 1st, 1926	.....	4,000,000 00
(13) "M" Ontario Government Bonds, 6 George V., cap. 18, 4 per cent., due March 1st, 1926	.....	8,350,000 00
(For purchase of certain Water Powers.)		
(14) "N" Ontario Government Bonds, R.S.O., 1914, cap. 39, due December 1st, 1926, 5 per cent.	.....	2,000,000 00
(15) "P" Ontario Government Bonds, 2 Geo. V., cap. 2, due January 1st, 1923, 5 per cent.	.....	1,000,000 00
(16) "R" Ontario Government Bonds, 6 George V., cap. 18, due July 2nd, 1927, 5 per cent.	.....	225,000 00

(17) Loan from Dominion of Canada, 7 George V., cap. 2, due January 15th, 1923, 6½ per cent.	.....	2,000,000 00
(18) Loan from Dominion of Canada, 9 George V., cap. 54, Housing Act, 5 per cent.	.....	4,500,000 00
(19) "T" and "U" Ontario Government Bonds, 7 George V., cap. 2, due February 1st, 1928, 6 per cent.	.....	3,000,000 00
(20) "V," "W," "X," "Y," Ontario Government Bonds, 8 George V., cap. 21, due May 15th, 1928, and August 15th, 1928, 6 per cent.	.....	6,000,000 00
(21) "B.B." Ontario Government Bonds, R.S.O., 1914, cap. 39, due January 1st, 1922, 5 per cent.	.....	3,000,000 00
(22) "C.C." Ontario Government Bonds, R.S.O., 1914, cap. 39, due April 15th, 1922, 5½ per cent.	.....	3,000,000 00
(23) "D.D." Ontario Government Bonds, 9 George V., cap. 2, due May 28th, 1922, 5 per cent.	.....	4,000,000 00
(24) "E.E." Ontario Government Bonds, 9 George V., cap. 2, due August 15th, 1924, 5½ per cent.	.....	3,000,000 00
(25) "B.B." Treasury Bills, 8 George V., cap. 8, 5 per cent. per annum, due December 31st, 1919	.....	1,000,000 00
(26) "C.C." Treasury Bills, 9 George V., cap. 2, 5⅛ per cent. per annum, due February 15th, 1920.....	.....	3,000,000 00
(27) "D.D." Treasury Bills, 9 George V., cap. 54 (Housing Act), 5 per cent. per annum, due December 10th, 1919	.....	500,000 00
(28) "E.E." Treasury Bills, R.S.O., 1914, cap. 39, 6 per cent. per annum, due Nov. 11th, 1919	.....	3,000,000 00
(29) "F.F." Treasury Bills, R.S.O., 1914, cap. 39, 6½ per cent., due March 15th, 1920	.....	3,000,000 00
(30) "G.G." Treasury Bills, 7 George V., cap. 2, 5¼ per cent. per annum, due May 3rd, 1920.....	.....	1,000,000 00
(31) Railway Certificates, present value outstanding on 31st October, 1919	$2,010,164 00	
Annuity Certificates, present value outstanding on 31st October, 1919	898,507 07	
		2,908,671 07
(32) Common School Fund collections by Ontario, from 1st January, 1919, payable to the Dominion, in Trust for both Provinces.		
In Trust for Ontario	2,567 43	
In Trust for Quebec	2,037 76	
		4,605 19
(33) University of Toronto Certificates, $30,000.00 per annum for 16 years, 5 Edward VII., cap. 37, present value at 3½ per cent. per annum	.....	362,823 60
(34) Assurance fund under the Land Titles Act, R.S.O., 1914, cap. 126, sec. 128.....	.....	110,000 00
(35) Municipal Securities, 8 Edward VII., cap. 51, Municipal Sinking Funds on deposit with the Province of Ontario to October 31st, 1919, with accrued interest..	.....	406,117 18
(36) Queen Victoria Niagara Falls Park Bonds, Sinking Fund payments	.....	314,062 96
(37) Ontario Teachers' and Inspectors' Superannuation Fund, 7 Geo. V., cap. 58—estimated amount payable to Fund to October 31st, 1919	.....	940,000 00
		$97,572,781 47

Indirect Liabilities of the Province and Guarantees.

(1) Niagara Falls Park Bonds—(50 Vic., c. 13)	$525,000 00	
(57 Vic., c. 13)	75,000 00	
(8 Edw. VII., c. 29)	100,000 00	
(10 Edw. VII., c. 21)	200,000 00	
		$900,000 00
NOTE.—The income of the Park Commission from lease of power, etc., was sufficient to pay all maintenance and interest charges and leave a balance available for capital expenditure.		
(2) The Canadian Northern Ontario Railway Company. Guarantee by the Province of Ontario, under authority of 8 Edward VII., cap. 47, of principal and interest at 3½ per cent. per annum, Debenture Stock of above Railway, payable in 30 years from 30th June, 1908, £1,615,068 9s. 7d. sterling	.....	7,860,000 00
Secured by First Mortgage on Railway, Rolling Stock and Terminals.		
(3) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909, Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $500,000.00.		
Present value for 30 years at 4 per cent.	436,796 67	
(4) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, 7th April, 1911, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $130,000.00.		
Present value for 32 years at 4 per cent.	117,393 47	
(5) University of Toronto. Guarantee by the Province of Ontario, under authority Order-in-Council, May, 1912, Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $300,000.00.		
Present value for 32 years at 4 per cent.	270,909 39	
(6) University of Toronto. Guarantee by the Province, under authority of Order-in-Council, April 14th, 1915, Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, $110,000.00.		
Present value for 36 years at 4½ per cent.....	105,554 58	
		930,654 11
(7) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 5 Geo. V., cap. 18, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	600,000 00	
(8) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 5 per cent. per annum	300,000 00	
(9) The Toronto and Hamilton Highway Commission. Guarantee by the Province of Ontario, under the authority of 6 George V., cap. 16, Debentures of above Commission, due November 1st, 1919. Interest at 6 per cent. per annum	340,000 00	
		1,240,000 00

(10) Town of Bruce Mines. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 266, sec. 36, sub-sec. 3, amended by sec. 5, Stat. Law Amendment Act, 1914. Debentures of above Town payable January 1st, 1918, to January 1st, 1947. Interest, 6 per cent. per annum	.....	25,000 00
(11) Town of Cochrane. Guarantee by the Province of Ontario, under the authority of 7 George V., cap. 9. Debentures of above Town payable May 1st, 1918, to May 1st, 1947, interest, 5 per cent. per annum	.....	40,000 00
(12) Town of Matheson. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Town payable June 1st, 1923, to June 1st, 1937, interest, 6 per cent. per annum	.....	5,000 00
(13) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	.....	25,000 00
(14) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 9. Debentures of above Township payable December 31st, 1917, to December 31st, 1931, interest, 6 per cent. per annum	.....	10,000 00
(15) Township of Tisdale. Guarantee by the Province of Ontario under the authority of Statute Law Amendment Act, 1918, sec. 67. Debentures of above Township payable July 1st, 1918, to July 1st, 1932, interest 6 per cent. per annum	.....	10,000 00
(16) Board of Trustees R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario under the authority of 7 George V., cap. 27. Debentures of above Board payable December 1st, 1918, to December 1st, 1937, interest 5 per cent. per annum	.....	30,000 00
(17) Board of Trustees, R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario under the authority of 8 George V., cap. 20, Debentures of above Board, payable January 1st, 1923, interest, 7 per cent. per annum	.....	30,000 00
(18) Hydro-Electric Power Commission of Ontario. Guarantee by the Province of Ontario under the authority of R.S.O., 1914, cap. 39, 7 George V., cap. 20, Order-in-Council May 26th, 1917. Bonds of the above Commission, interest, 4 per cent. per annum, due date, August 1st, 1957	.....	8,000,000 00
(19) Town of Matheson. Guarantee by the Province of Ontario under the authority of 9 George V, cap. 4. Debentures of above Town payable April 1st, 1920, to April 1st, 1949, interest, 6 per cent. per annum	.....	31,500 00
(20) Board of Trustees R. C. Sep. School, Town of Timmins. Guarantee by the Province of Ontario under the authority of 9 George V, cap. 4. Debentures of above Board, payable Nov. 1st, 1919, to Nov. 1st, 1938, interest, 6 per cent. per annum	.....	15,000 00

(21) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 9 George V, cap. 4. Debentures of above Township, payable May 1st, 1920 to May 1st, 1924, interest, 7 per cent. per annum	.....	10,000 00
(22) Town of Matheson. Guarantee by the Province of Ontario under the authority of 9 George V, cap. 4. Debentures of above Town, interest 7 per cent. per annum	.....	40,000 00
(23) Township of Tisdale. Guarantee by the Province of Ontario under the authority of 9 George V, cap 4. Debentures of above Township, payable June 1st, 1923, interest, 6 per cent. per annum	.....	2,988 34
		$19,205,142 45

No. 30.

War Expenditure, 1919.

ONTARIO MILITARY HOSPITAL, ORPINGTON, ENGLAND		$72,180 25
GENERAL WAR GRANTS AND GIFTS.		
Gifts to British Navy, Relief of Belgians, etc.	$59,241 89	
Grants for Soldiers' Comforts	171,918 33	
" to Maple Leaf Clubs	9,683 50	
" Secours Nationale, Ontario Branch	5,000 00	
" Navy League of Canada, Ontario Branch	100,000 00	
" Canadian National Institute for the Blind	5,000 00	
" Soldiers' Aid Com., Children's Home	10,609 65	
Sustenance for Canadians on active service	1,027 32	
Canadian Siberian Relief Expedition, grant for comforts	700 00	
Grant to Brig.-Genl. R. F. M. Sims	1,500 00	
" Triangle Club	100,000 00	
" Boy Scouts' Association	2,500 00	
" Imperial Order Daughters of the Empire	10,000 00	
" Italian Canadian Soldiers' Aid	10,000 00	
Travelling Libraries for Military Camps	350 61	
		$487,531 30
SERVICES GUARDING PUBLIC BUILDINGS		5,507 40
ORGANIZATION OF RESOURCES COMMITTEE		350,000 00
SOLDIERS' AID COMMISSION		145,000 00
MISCELLANEOUS.		
Erection of platforms, etc.	$1,558 49	
Convention of Ontario Health Officers	167 08	
Salaries of Officials, Immigration Office, Eng., on active service	1,469 45	
Geo. Lyon, services	161 00	
N. R. Butcher & Co.	1,575 00	
		4,931 02
RETURNED SOLDIERS' AND SAILORS' LAND SETTLEMENT ACT		338,673 25
GRANTS TO PATRIOTIC FUNDS.		
Independent Patriotic Fund, County of Lincoln	$2,037 00	
Fort William Patriotic Society	1,666 70	
Preston Patriotic Fund	666 70	
Kenora Patriotic Fund	500 00	
		4,870 40
GREATER PRODUCTION, FUEL, ETC. (Cost of living).		
Farm tractors, purchase, operation, etc.	$54,040 88	
Advertising in agricultural journals	11,497 20	
Farm Help Campaign	1,101 44	
Purchase and distribution of seed grain	12,924 33	
Flax production and foodstuffs	3,465 40	
		83,029 25
		$1,491,722 87

EXPENDITURE STATEMENT

STATEMENT OF EXPENDITURE by the Treasurer of Ontario for the fiscal year ended October 31st, 1919.

CIVIL GOVERNMENT.

LIEUTENANT-GOVERNOR'S OFFICE.

Salaries ($1,000.00)

Percy C. F. Arnoldi:	Four months' salary as Assistant Secretary	$200 00
Thos. Lymer:	Twelve do Messenger	800 00

Contingencies ($2,050.00)

Hon. Sir J. S. Hendrie:	Allowance	2,050 00

DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.

Salaries ($7,941.00)

Horace Wallis:	Twelve months' salary as Deputy Minister and Prime Minister's Secretary	3,500 00
Grace Irving:	Eight do Clerk	666 00
Ada Compton:	Twelve do do	1,050 00
A. M. Martin:	do do	925 00
Chas. Chase:	do Messenger Executive Council and Caretaker	1,800 00

Contingencies ($5,629.44)

Canada Facts Pub. Co., Facts	12 50
C.P.R. Co.'s Tel., telegrams	326 97
Chambers, E. J., Can. Parliamentary Guide	9 00
Chase, C., trav. expenses	2 15
Dent, J. M., & Sons, Ltd., book	1 88
Dom. Express Co., charges	55
Dom. Press Clipping Co., clippings	325 00
Earle, W. E., book	40 00
Grant, Geo., services as clerk at 29.00 per week, 956.99; trav. expenses, 137.25	1,094 24
G.N.W. Tel. Co., telegrams	412 44
Hearst, Hon. Sir W. H., trav. expenses	500 00
Houston's Standard Publications, copy	8 00
Hubertus, M. A., postage stamps	380 00
Hunter-Rose Co., book	15 00
International Press Ltd., book	9 75
King's Printer, distribution, printing, 2.82; binding, 2.25; stock paper, 204.98; blank books, 5.77; stationery, 203.90; rubber stamps, 2.85; directories, 13.10; law lists, 3.50; almanacs, 4.20; lithos, 12.00; binders, index cards and folders, 143.10; document cases, 26.50; scissors, 2.14; calendar pads, 10.95; fountain pens, 10.50	648 56
Municipal Intelligence Bureau, year book	1 00
Newspapers and periodicals, subscriptions	263 22
Preston, Hon. R. F., trav. expenses	700 00
Toronto Ry. Co., car tickets	20 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PRIME MINISTER AND PRESIDENT OF THE COUNCIL.—Continued.

Contingencies.—Continued.

Toronto Weekly Ry. and Steamboat Guide, subscription to guide	6 00
Tyrrell, Wm., & Co., books	20 35
United Typewriter Co., Ltd., inspections, 34.00; repairs and supplies, 4.00; typewriter, 70.00	108 00
Utley, Vera, services as stenographer at 15.00 per week, 180.00; at 16.50 per week, 213.50	393 50
Van Koughnet, E. R., bronze portrait H.R.H. Prince of Wales	7 50
Young, J. P., services as clerk at 29.00 per week	323 83

Office of the Executive Council.

Salaries ($6,080.66)

J. L. Capreol:	Twelve months'	salary as Clerk of Executive Council	3,100 00
M. Currey:	do	Asst. Clerk do	200 00
C. F. Bulmer:	do	Chief Clerk	2,100 00
B. L. Weeks:	Seven do	Clerk	451 50
Allan Stewart:	Five do	do	229 16

Contingencies ($1,388.22)

Allan Stewart, services as messenger at 40.00 per month	279 96
Bulmer, C. F., trav. expenses	3 65
Fox Automobile Livery, auto hire	4 50
Hubertus, M. A., postage stamps	40 00
King's Printer, distribution, printing, 14.80; binding, 191.29; stock paper, 280.85; blank books, 4.10; stationery, 75.11; law lists, 3.50; index cards, 13.86	583 21
Marseilles, W., trav. expenses	26 15
Toronto Ry. Co., car tickets	10 00
United Typewriter Co., Ltd., inspections, 22.00; repairs and supplies, 4.00	26 00
Wiley, B., services as stenographer at 15.00 per week, 180.00; at 16.50 per week, 234.75	414 75

Office of the Civil Service Commissioner

Salaries ($2,916.67)

J. M. McCutcheon:	Six months'	salary as Commissioner	2,500 00
F. V. Glenney:	Five do	Clerk and Stenographer	416 67

Contingencies ($2,435.42)

Brethour, Blanche, services as clerk and stenographer at 2.16⅔ per diem, 205.84; at 15.00 per week, 183.42	389 26
Glenney, F. V., services as clerk and stenographer at 2.88 per diem	110 88
Gregory, Wm. F., services as clerk at 4.16 13-20 per diem, 325.00; at 4.50 per diem, 409.50	734 50
Hewer, C., services as clerk at 2.50 per diem, 218.84; at 16.00 per week, 165.33	384 17
Hubertus, M. A., postage stamps	150 42
King's Printer, distribution, printing, 69.66; binding, 130.48; contract paper, 6.77; stock paper, 129.11; blank books, 11.75; stationery, 180.96; rubber stamps, 85c.; index cards, 60.81; text books, 8.75; desk fittings, 12.40; maps, 4.25	615 79
McCutcheon, J. M., trav. expenses	33 40
United Typewriter Co., Ltd., inspections	17 00

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.

Salaries ($23,248.94)

J. R. Cartwright:	Eleven months' salary as	Deputy Attorney-General	4,400 00
Edward Bayly:	Three-quarters' do	do do	309 00
do	Eleven and one-quarter	Solicitor	4,219 72
A. N. Middleton:	Three-quarters' do	do	281 25
do	Eleven and one-quarter	Legal Secretary	3,284 50
M. Currey:	Twelve months' salary as	Clerk and Attorney-General's Secretary	2,500 00
Bertha Brooker:	do	Stenographer and Assistant	1,000 00
C. A. Fitch:	do	Chief Clerk	2,200 00
W. Marseilles:	do	Second-Class Clerk	1,900 00
Teresa Doherty:	do	Clerk and Stenographer	1,000 00
Clifford Magone:	do	do Addition to military pay.	963 47
A. E. Baker:	do	do	1,200 00

Contingencies ($2,966.87)

Armstrong, Ethel, services as stenographer at 17.00 per week	586 46
Bayly, E., trav. expenses	33 70
Canada Law Book Co., law reports	21 00
Can. Express Co., charges	1 75
C.P.R. Co.'s Tel., telegrams	148 34
Carswell Co., Ltd., book	15 00
Dom. Express Co., charges	50
G.N.W. Tel. Co., telegrams	202 90
House Postmaster, unpaid postage	1 65
Hubertus, M. A., postage stamps	500 00
King's Printer, distribution, printing, 10.04; binding, 48.37; stock paper, 203.39; blank books, 68.15; stationery, 235.78; rubber stamps, 1.75; directories, 13.70; law lists, 17.50; almanacs, 7.28; charts, 3.00; index cards, folders, etc., 41.00; scissors, etc., 5.45; copy cloths, 4.00	659 41
Lucas, Hon. I. B., trav. expenses	300 00
Middleton, A. N., trav. expenses	18 75
Multigraph Sales Co., signature stamp	3 10
Newspapers and periodicals, subscriptions	110 31
Nichol, A. W., services as messenger at 1.50 per diem	157 50
Northern Taxi Co., auto hire	5 00
Toronto Ry. Co., car tickets	15 00
United Typewriter Co., Ltd., inspections, 56.00; repairs and supplies, 9.00; typewriter, 121.50	186 50

Law Library ($255.00)

Butterworth & Co., book	6 00
Canada Law Book Co., law reports, journals and binding	111 50
Carswell Co., Ltd., law reports and binding	137 50

Audit of Justice Accounts.

Salaries ($6,577.00)

E. A. Maclaurin:	Twelve months' salary as	Auditor of Administration of Justice Accounts	2,600 00
F. H. Mitchell:	Eleven do	Clerk	1,327 00
M. T. Kelly:	Twelve do	do and Stenographer	950 00
Helen Conn:	do	do do	800 00
Eva Mockler:	do	do do	900 00

Contingencies ($777.78)

Can. Express Co., charges	1 55
Can. Nor. Express Co., charges	60
Dom. Express Co., charges	2 00
House Postmaster, unpaid postage	1 42
Hubertus, M. A., postage stamps	123 00
International Ry. Pub. Co., subscription	3 00
King's Printer, distribution, printing, 73.86; binding, 5.80; stock paper, 160.80; blank books, 29.50; stationery, 47.42; rubber stamp, 65c.; law lists, 3.50; almanacs, 2.10; index cards, folders, etc., 43.40; calendar pads, 2.00; punch, 50c.	439 53
Parkhill, Madge, services as clerk at 14.50 per week	183 68
Toronto Ry. Co., car tickets	3 00
United Typewriter Co., Ltd., inspections	20 00

CIVIL GOVERNMENT.—Continued.

ATTORNEY-GENERAL'S DEPARTMENT.—Continued.

Insurance Branch.

Salaries ($11,150.00)

A. R. Boswell:	Twelve months' salary as	Superintendent of Insurance and Registrar of Loan Corporations	3,000 00
W. J. Vale:	do	Deputy Supt. of Insurance, Registrar of Friendly Societies, and Assistant Registrar of Loan Corporations	2,600 00
W. A. Cork:	do	Clerk and Accountant	1,800 00
Chas. M. Peters:	do	do	1,300 00
T. A. B. Whiting:	do	Stenographer	850 00
Jessie M. Bruce:	do	do	800 00
Jessie McGlashan:	do	do	800 00

Contingencies ($4,244.63)

Burroughs Adding Machine Co., inspections	13 91	12.22; contract paper, 162.47; stock paper, 234.53; blank books, 51.10; stationery, 159.79; rubber stamps, 10.00; directory, 12.50; almanacs, 2.10; law lists, 3.50; charts, 1.50; index cards, 6.00	3,451 79
Canada Law Book Co., Ltd., Annual Digest	6 50	Newspapers and periodicals, subscriptions	29 61
C.P.R. Co.'s Tel., telegram	27	Toronto Ry. Co., car tickets	10 00
Carswell Co., Ltd., reports of appeal cases	41 50	Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Cork, W. A., trav. expenses	116 70	United Typewriter Co., Ltd., inspections, 35.00; repairs and supplies, 7.90	42 90
G.N.W. Tel. Co., telegrams	2 91	Vale, W. J., trav. expenses	217 98
House Postmaster, unpaid postage	1 56		
Hubertus, M. A., postage stamps	300 00		
International Ry. Pub. Co., subscription	3 00		
King's Printer, distribution, printing, 2,796.08; binding			

ONTARIO RAILWAY AND MUNICIPAL BOARD.

Salaries ($31,950.00)

D. M. McIntyre:	Twelve months' salary as	Chairman	7,000 00
A. B. Ingram:	do	Vice-Chairman	4,500 00
J. A. Ellis:	do	Member of Board	4,000 00
H. C. Small:	do	Secretary	2,800 00
W. C. Coo:	do	Court Reporter	1,800 00
Francis Dagger:	do	Electric and Telephone Expert	3,600 00
Geo. A. Browne:	do	Traffic Expert	900 00
A. C. McKee:	do	Messenger and Entry Clerk	1,300 00
M. Sanderson:	do	Stenographer	950 00
Beatrice Skelton:	do	do	950 00
Annie Campbell:	do	do	950 00
Edgar Crossland:	do	Inspector Street Ry. Operations	1,200 00
H. W. Middlemist:	do	Civil Engineering Expert	2,000 00

Contingencies ($4,754.66)

Browne, G. A., trav. expenses	18 11	Coo, W. C., trav. expenses, 542.48; services typing, 134.70	677 18
Canada Law Book Co., law reports	54 00	Crosland, Edgar, trav. expenses	334 06
Can. Express Co., charges	52	Dagger, F. G., services as telephone expert at 100.00 per mo., 392.29; trav. expenses, 586.58	978 87
C.P.R. Co.'s Tel., telegrams	1 92	Dept. of Public Printing and Stationery, copy of judgment	3 00
Can. Ry. and Marine World, subscription	8 00	Dom. Express Co., charges	1 93
Carswell Co., Ltd., reports appeal cases and binding law reports	53 50		

CIVIL GOVERNMENT.—Continued.

ONTARIO RAILWAY AND MUNICIPAL BOARD.—Continued.

Contingencies.—Continued.

Ellis, J. A., trav. expenses.	89 80
G.N.W. Tel. Co., telegrams	8 89
House Postmaster, unpaid postage	4 04
Hubertus, M. A., postage stamps, 200.00; post cards, 22.00....	222 00
Ingram, A. B., trav. expenses ..	498 40
King's Printer, distribution, printing, 442.61; binding, 6.73; contract paper, 70.70; stock paper, 227.38; blank books, 32.61; stationery, 345.46; rubber stamp, 2.50; directory, 12.50; almanac, 1.05; law lists, 7.00; printed forms, 3.20; index cards, etc., 12.82; desk fittings, 13.95; travelling case, 22.25; mailing tubes, 10.85	1,211 61
Lovell, J. & Son, Ltd., law book	8 00
McIntyre, D. M., trav. expenses	234 80
Middlemist, H. W., trav. expenses	13 25
Newspapers and periodicals, subscriptions	21 74
Northern Taxicab and Auto Livery, auto hire	15 00
Small, H. C., trav. expenses	68 05
T. & N. O. Ry., supplies furnished the Whitney car	20 61
Toronto Ry. Co., car tickets ...	25 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., inspections, 44.00; typewriter, 115.42	159 42
Wainwright, D., services typing reports, 11.16; trav. expenses, 5.80	16 96

Allowance to Maud E. Coo, for services ($200.00)

Coo, Maud E.	200 00

Membership and Annual Fees in Various Associations ($40.99)

American Academy of Political and Social Science	5 20
American Electric Ry. Assoc...	15 57
Ontario Safety League	10 00
United States Independent Telephone Association	10 22

EDUCATION DEPARTMENT.

Salaries ($32,150.76)

A. H. U. Colquhoun:	Twelve months' salary as		Deputy Minister	4,800 00
John Seath:	Five	do	Superintendent of Education....	1,875 00
C. W. James:	Twelve	do	Minister's Secretary and Departmental Secretary	2,400 00
Dora Allen:	Nine	do	Secretary and Stenographer to Deputy Minister	693 50
J. R. Humphreys:	Twelve	do	Chief Clerk and Accountant.....	2,650 00
A. C. Paull:		do	Clerk of Records	2,300 00
F. L. Woodley:		do	Clerk and Assistant Accountant..	2,200 00
T. J. Greene:		do	Clerk of Correspondence.....	1,800 00
S. A. May:		do	Assistant do	1,150 00
W. N. Griffiths:		do	Assistant Clerk of Records.....	1,300 00
E. A. Faulds:		do	Clerk of Statistics	1,900 00
T. W. Aikens:		do	Assistant do	1,250 00
Ida N. Spence:		do	Clerk and Stenographer.....	1,350 00
Norman A. Brown:		do	Clerk of Stationery and Printing Supplies	1,600 00
J. F. Clark:		do	Junior Clerk, Addition to military pay	839 26
Mrs. N. A. Brown:		do	Stenographer	950 00
E. Dennis:		do	do	950 00
I. M. Goold:	One-half month		do	40 00
B. McGee:	Eleven	do	do	853 00
A. Jennings:	Twelve	do	Clerk	900 00
H. Sutherland:	Seven:	do	do	350 00

Contingencies ($21,384.82)

Acta Victoriana, advertising...	25 00
Alumni Assoc. (Univ. of Toronto), advertising	197 22
Anglin, R. W., trav. expenses ..	2 50
Appleton, D., & Co., year book .	3 50
Bennett, B.A., advertising	50 00

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Contingencies.—Continued.

Biggar, A. C., key	30
Blaisdell, L. B., services as clerk at 3.20 per diem	1,001 60
Bowker, R. R., Co., educational list	70
Boyd, Helen A., services as stenographer at 14.00 per week	37 34
Britnell, Albert, books, etc.	38 75
Brown, Edith J., services as stenographer at 2.80 per diem, 501.20; at 2.88 per diem, 386.00	887 20
Burroughs Adding Machine Co. inspections and ribbons	46 92
Cairns, B., engravings	12 00
Canada Customs, duty charges	20
Can. Facts Pub. Co., Facts	7 50
Can. Express Co., charges	6 82
Can. Nor. Express Co., charges	2 50
Can. Office Appliance & Supply Co., letter opener	50 00
Canadian Parliamentary Guide, copies	9 00
C.P.R. Co.'s Tel., telegrams	208 62
Charbonneau, Loretta, services as stenographer at 2.00 per diem, 214.00; at 13.50 per week, 464.75	678 75
Clougher, J. P., services as clerk at 3.00 per diem	474 00
Cody, Hon. H. J., trav. expenses	500 00
Colquhoun, A. H. U., trav. expenses	64 09
Coleman, Helen, services as stenographer at 2.80 per diem, 501.20; at 2.88 per diem, 386.00	887 20
Copp, Clark Co., Ltd., books and manuals	11 04
Cringan, A. T., trav. expenses	88 62
Crashley, Thos., cartage	4 00
Creighton, C. D., services as clerk at 3.00 per diem	204 00
Crighton, John, services as clerk at 2.00 per diem	144 00
Desjardines, Lt.-Col. L. G., copies of book	20 00
Dies, M. Roy, services as clerk at 3.84 per diem	549 12
Dom. Express Co., charges	12 00
Dom. Government Publications, books and postal guides	13 00
Dowsley, W. C., photo supplies	3 00
Dundas, W. W., auto hire	6 50
Echoes Committees, advertising	75 00
Educational Publishing Co., advertising	390 00
G. A. C. Publishing Co., advertising	200 00
G.N.W. Tel. Co., telegrams	307 20
Heaton's Agency, copies of annuals	15 00
Hodder & Stoughton, Ltd., books	1 05
House Postmaster, unpaid postage	28 63
Humphreys, J. R., trav. expenses	37 20
Industrial Banner, advertising	125 00
James, C. W., trav. expenses	2 90
Khaki Call, advertising	420 00
King's Printer, distribution, printing, 91.22; binding, 130.00; contract paper, 12.41; stock paper, 158.45; blank books, 18.40; stationery, 526.45; directories, 37.50; law lists, 11.10; almanacs, 6.30; fountain pen, 5.25; guides and binders, 40.72; desk fittings, 75.09; numbering machine, 5.35	1,118 24
Lamon, T., services as clerk at 4.50 per diem	13 50
Lee, G., services as clerk at 2.00 per diem	92 00
Lee, Wm., advertising	25 00
McClelland, Goodchild & Stewart, books	24 00
McMaster, M. H., postage stamps	1,618 00
McMaster University Monthly, advertising	20 00
MacKenzie, Audrey, services as clerk at 2.25 per diem, 81.00; at 2.40 per diem, 178.95	259 95
MacKenzie, Edna E., services as stenographer at 2.95 per diem, 705.05; at 18.75 per week, 232.82	937 87
MacKenzie & Co., framing portrait	13 50
MacLaren, A., services as lecturer at 7.50 per diem, 120.00; trav. expenses, 94.05	214 05
Macmillan Co. of Canada, Ltd., books	4 40
Methodist Book & Publishing House, books and manuals	20 83
Manchester *Guardian*, books	53 20
Miller, R. W., cartage	91 25
Mitchell, Edna M., services as clerk at 900.00 per annum	35 04
Musson Book Co., books	1 90
Nelson, Thos., & Sons, Ltd., books	3 00
Newspapers and periodicals, subscriptions	190 76
O. A. C. Review, advertising	60 00
Ontario Section of the Folks Lore Society, booklets	20 00
Oxford University Press, books	5 40
Queen's University Monthly, advertising	56 00
Remington Typewriter Co., inspections	85 35

CIVIL GOVERNMENT.—Continued.

EDUCATION DEPARTMENT.—Continued.

Contingencies.—Continued.

Riddell, B., services as clerk at 4.16 per diem, 1,069.12; at 112.50 per month, 242.29	1,311 41
Rolling, Walter, services as clerk at 4.50 per diem	22 50
Royal Typewriter Co., inspections, 54.00; repairs and supplies, 2.50; typewriters, 243.00	299 50
Ryerson Press, book	6 00
Scott, Lilian G., services as clerk at 13.00 per week	26 00
Scribners' Chas., Sons, books ..	2 50
Sinclair, S. B., services *re* rural surveys at 7.00 per diem, 672.00; trav. expenses, 267.39.	939 39
Simpson Bros., portraits	105 00
Smith, Chas. J., services as clerk at 3.00 per diem	909 00
Sault Ste. Marie Daily Star, advertising	5 40
Superintendent of Documents, Washington, bulletins	1 03
The School, advertising	800 00
Thomson, C. W., services as clerk at 3.57 per diem, 381.99; at 4.00 per diem, 826.15.....	1,208 14
Thomson, Park, services as clerk at 2.00 per diem, 194.00; at 3.00 per diem, 144.00.....	338 00
Toronto Daily Star, advertising	8 75
Toronto Globe Printing Co., advertising	8 75
Torontonensis, advertising	50 00
Toronto Railway Co., car tickets	120 00
Toronto Weekly Railway and Steamboat Guide, subscription	12 00
Toronto Women's Directory, advertising	25 00
United Publishers of Canada, Ltd., books	10 00
United Typewriter Co., Ltd., inspections, 154.00; rental, 44.00; typewriter, 100.00; repairs and supplies, 2.50....	300 50
VanKoughnet, E. R., portrait of H.R.H. Prince of Wales	7 50
Walker, Frank, services as clerk at 3.00 per diem	474 00
Whitelaw, Geo., services as clerk at 3.57 per diem, 381.99; at 25.00 per week, 861.33	1,243 32
Women's Century, Ltd., advertising	299 97
Woodley, F. L., trav. expenses.	38 95

Extra services as directed by the Lieutenant-Governor in Council ($2,518.13)

Brown, N. A.	250 00	McGee, B.	50 00
Clougher, J. P.	52 50	Merchant, F. W.	500 00
Creighton, Chas. D.	35 00	Riddell, B.	250 00
Dies, Roy	12 80	Rolling, W.	18 00
Galbraith, Wm.	48 75	Smith, Chas. J.	61 50
Humphreys, J. R.	300 00	Walker, Frank	24 00
Jennings, A.	59 52	Waugh, John	250 00
Lamon, Thos. A.	9 00	Whitelaw, Geo.	97 06
Lemon, Wm.	200 00	Woodley, F. L.	300 00

Unpaid accounts, 1917-18 ($2.70)

Renouf Publishing Company, maps	2 70

DEPARTMENT OF LANDS, FORESTS AND MINES.

Salaries ($105,587.87)

Albert Grigg:	Twelve months' salary as	Deputy Minister of Lands and Forests	4,400 00
C. C. Hele:	do	Minister's Secretary and Secretary of Department	2,700 00
H. M. Robbins:	do	Assistant to Deputy Minister	2,400 00
A. G. Thompson:	Ten do	Clerk	833 00
Jas. Farrington:	Twelve do	do Addition to military pay	910 77
W. Fleming:	do	do	916 17
Ruby P. Ferguson:	Two do	Stenographer	150 00

Lands Branch.

J. J. Murphy:	Twelve months' salary as	Advisory Chief Clerk	2,300 00
Walter Cain:	do	Chief Clerk	2,400 00
H. Johnston:	do	Clerk of Military Grants	1,850 00
Selby Draper:	do	do Free Grants	1,700 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Lands Branch.—Continued.

W. R. Ledger:	Twelve months' salary as	Clerk of Sales	1,750 00
J. E. Drinkwater:	do	do	1,400 00
S. A. Platt:	do	do	1,350 00
F. A. Lucas:	do	do	1,400 00
C. S. Jones:	do	Chief Clerk of Patents	2,150 00
W. S. Sutherland:	do	Clerk	1,600 00
C. E. Burns:	do	do	1,700 00
W. Carrell:	do	do	1,500 00
A. E. Robillard:	do	do	1,250 00
A. E. Roe:	do	do	1,550 00
M. Bengough:	do	Stenographer	950 00
E. Hills:	do	do	900 00
E. F. O'Neill:	do	do	950 00
E. G. Halliday:	do	do	950 00
B. M. Benson:	do	do	900 00
S. Ross:	do	do	950 00
Mrs. E. Singleton:	do	do	850 00

Surveys.

L. V. Rorke:	Twelve months' salary as	Director	3,500 00
J. Hutcheon:	do	Surveyor and Draughtsman	2,700 00
W. F. Lewis:	do	Clerk	700 00
D. G. Boyd:	do	Draughtsman	1,900 00
E. M. Jarvis:	do	Clerk	1,650 00
J. B. Proctor:	do	do	1,500 00
B. Rushford:	do	Draughtsman	1,400 00
F. E. Blanchet:	do	do	1,400 00
A. Leaman:	do	do	1,400 00
H. Treeby:	do	do	1,500 00
John Work:	do	do	1,600 00
M. H. Kirkland:	do	Stenographer	950 00
Clare O'Connor:	do	do	850 00
E. C. Armer:	do	do	875 00

Woods and Forests.

J. A. G. Crozier:	Twelve months' salary as	Advisory Chief Clerk	1,150 00
John Houser:	do	Chief Clerk	2,150 00
J. B. Cook:	do	Clerk	1,950 00
H. D. Gillard:	do	do	1,750 00
F. J. Niven:	do	do	1,800 00
W. F. Trivett:	do	do Addition to military pay.	1,325 00
R. H. Hodgson:	do	do	1,450 00
A. H. O'Neill:	do	do	1,300 00
S. D. Meeking:	do	do Addition to military pay.	952 93
M. C. Rowland:	do	do	950 00
M. E. Bliss:	do	Stenographer	1,000 00
E. H. Squire:	do	Clerk	1,200 00
E. H. Telfer:	Seven do	do	600 00
H. Canton:	Twelve do	Stenographer	875 00

Accounts Branch.

D. G. Ross:	Twelve months' salary as	Accountant	3,000 00
H. M. Lount:	do	Clerk	1,850 00
C. J. Clarke:	do	do	1,450 00
R. Gordon:	do	do	1,250 00
A. Burritt:	do	do	1,450 00
C. Bowland:	do	do and Stenographer	950 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Records Branch.

S. K. Burdin:	Twelve months' salary as	Chief Clerk	2,500 00
Chester Dies:	do	Clerk	1,500 00
A. P. Saunders:	do	do	1,300 00
C. W. St. John:	do	do	1,250 00
A. Ferguson:	do	do	1,400 00
W. B. Baines:	do	do	1,200 00
F. Samuels:	do	do	1,200 00
N. B. Mathewson:	do	do	1,100 00
H. Brophy:	do	Mailing Clerk and Chief Messenger	1,150 00

Contingencies, Plans, Maps, etc. ($27,626.82)

Ashley, R. B., services as clerk at 3.00 per diem, 876.00; at 3.50 per diem, 73.50	949 50
Bank of Montreal, cablegram	1 67
Bindon, F. W., services as clerk at 4.75 per diem, 1,026.00; at 5.00 per diem, 485.00; accountable, 50.00	1,561 00
Black, R., services as clerk at 1.66⅔ per diem, 486.70; at 2.00 per diem, 42.00	528 70
Brownjohn, M. E., services as clerk at 2.50 per diem	237 50
Cain, W. C., trav. expenses, 271.15; less accountable 1918, 25.00	246 15
Canada Stamp & Stencil Co., rubber stamp	3 50
Canadian Annual Review, 1918 volume	6 08
Can. Bank of Commerce, protest charges	1 61
Can. Express Co., charges	59 67
Can. Facts Pub. Co., Facts	12 50
Can. Gazetteer Pub. Co., directory	12 50
Can. Law Book Co., Ltd., law reports and journal	52 50
Can. Nor. Express Co., charges	62 73
Can. Office Appliance & Supply Co., line-a-time and letter opener	66 50
C.P.R. Co.'s Tel., telegrams	242 43
Carrell, Wm., trav. expenses	11 27
Chambers, Bessie, services as stenographer at 2.33⅓ per diem	731 01
Deacon, J. M., cancellation of leases	11 20
Dom. Express Co., charges	136 28
Elliott-Fisher, Ltd., repairs to machine	1 25
Fawcett, John, services as messenger at 1.50 per diem, 250.50; at 1.66⅔ per diem, 242.33	492 83
Ferguson, R. P., services as stenographer at 2.75 per diem	132 00
Ferguson, Hon. G. H., trav. expenses	1,000 00
Gallagher, J. T., searching and extracts *re* Gananoque Waterpower Co.	1 90
Graham, G. E. H., services as clerk at 2.88 6-13 per diem, 100.94; at 3.46 2-13 per diem, 542 27; at 3.60 per diem, 439.62	1,082 83
G.N.W. Tel. Co., telegrams	439 95
Grigg, A., trav. expenses	58 85
Hele, C. C., trav. expenses	255 58
House Postmaster, unpaid postage	30 79
Hunter-Rose Co., book	15 00
Hutcheon, Jas., trav. expenses	498 81
Johnson, N. C., auto hire	1 00
Keefer, F. H., legal services *re* level, Lake of the Woods	1,503 00
King's Printer, distribution, printing, 768.33; binding, 470.78; contract paper, 172.51; stock paper, 1,920.19; blue print paper, 451 95; blank books, 401.79; stationery, 1,549.96; rubber stamps 51.90 dictionary, 1.20; almanacs, 13.65; directories, 39.90; law lists, 19.00; printed forms, 46.00; guides, cards, folders, etc., 402.87; desk fittings, 121.75; maps, 3,690.58; fountain pens, 10.43; halftones, 157.02; leather tabs, 80.75; oil colours, 15.00; suit case, 23.50; trunk, 19.50; die, 5.20	10,433 66
Lee, J. T., services as clerk at 3.84 8-13 per diem, 1,103.76; at 4.16⅔ per diem, 108.98	1,212 74
Lewis, W. H., cancellation of leases	5 05
Lovell, J., & Sons, Ltd., law annual and index	13 00
McCort, Jean, services as stenographer at 2.50 per diem., 657.50; at 2.75 per diem, 138.00	795 50
McMaster, M. H., postage stamps	1,489 18
Mulholland, S., services as messenger at 1.16⅔ per diem, 68.85; at 1.50 per diem, 381.33	450 18

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Contingencies.—Continued.

Newspapers and periodicals, subscriptions	213 65
Reik, Geo. W., copies of stenographic reports International Joint Commission	314 71
Robbins, H. M., trav. expenses	44 30
Rorke, L. V., trav. expenses	140 55
Smith, Ernest, services as clerk, at 3.00 per diem, 213.00; at 3.50 per diem, 588.00; at 4.00 per diem, 301.50	1,102 50
T. & N. O. Ry., supplies *re* Ministers' trips north	334 21
Timpany, C., services as stenographer at 2.50 per diem	52 50
Toronto Ry. Co., car tickets	60 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., typewriter, 121.50; inspections, 230.00; repairs and supplies, 29.75	381 25
Work, John, trav. expenses	129 75

Advertising ($3,675.55)

Algoma Advocate	74 31
Brockville Times	8 00
Bruce Mines Spectator	90 90
Cameron, Daniel	10 00
Cobalt Daily Nugget	213 00
Cochrane Northland Post	110 84
Fort Frances Times	9 30
Freemason	41 00
Gananoque Journal	8 00
Haileybury *Haileyburian*	31 75
La Tribuna Canadiana	100 00
MacLean Pub. Co., Ltd.	225 00
Midland Argus	34 80
Miner Publishing Co.	11 20
Montreal Pulp and Paper Magazine	288 00
New Liskeard Speaker	87 30
North Bay Despatch & Tribune	89 00
Ottawa Evening Journal	167 25
Porcupine Advance	18 00
Porcupine Herald	15 00
Port Arthur Daily News Chronicle	71 60
St. Joe Herald	66 90
S. S. Marie Cliffe Printing Co.	11 90
S. S. Marie Daily Star	344 00
Sudbury Star Publishers, Ltd.	124 25
Toronto Advertising & Publishing Agency	25 00
Toronto *Canadian Lumberman*	311 50
Toronto Evening Telegram	258 75
Toronto Globe Printing Co.	270 00
Toronto Mail and Empire	291 50
Toronto Times Pub. Co.	267 50

Annual Membership Fees to Associations ($49.93)

American Forestry Association	10 19
Association of Ontario Law Surveyors	20 00
Canadian Forestry Association	4 00
Montreal Engineering Institute	10 00
National Geographic Society	2 62
Society of American Foresters	3 12

Extra services as may be directed by the Lieut. Gov.-in-Council ($100.00)

John Work, services	100 00

Extra services ($950.00)

Fullerton, C. H.	900 00
Work, John	50 00

Forestry Branch.

Salaries ($11,411.25)

E. J. Zavitz:	Twelve months' salary as Director	3,500 00
J. H. White:	do Assistant Provincial Forester	3,000 00
F. S. Newman:	do Forester	1,361 25
G. W. Harris:	do Clerk	1,300 00
N. L. Rogers:	do do	1,400 00
Julia Bald:	do Stenographer	850 00

Contingencies ($1,425.29)

Cairns, B., stamps and pads	16 20
Can. Express Co., charges	3 55
Can. Nor. Express Co., charges	60
Can. Office Appliance & Supply Co., card frames and stand	90 25
C.P.R. Co.'s Tel., telegrams	2 82
C.P.R. Co., freight charges	3 95
Crashley, Thos., cartage	1 50
Dom. Express Co., charges	1 55
Ensign Cartage Co., cartage	4 00
G.N.W. Tel. Co., telegrams	11 75
Hendry, G. M., & Co., book	4 00
King's Printer, distribution, printing, 145.02; binding,	

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Forestry Branch.—Continued.

Contingencies.—Continued.

45.88; stock paper, 152.92; blank books, 5.70; stationery, 106.32; almanacs, 2.10; mailing tubes, 37.50; mill boards, 72c.; cards, guides, folders, etc., 64.95; typewriter fittings, 5.00; punch, 1.65; fountain pen, 5.25	573 01
McMaster, M. H., postage stamps	350 00
Murphy, J. J., reports	14 00
Newspapers and periodicals, subscriptions	4 00
Office Specialty Mfg. Co., guides and transfer cases	73 47
Ramsey, J. G., & Co., photo supplies	51 08
Students' Book Room, Univ. of Toronto, books	4 50
Tarling, C., Map Mounting Co., mounting maps	2 00
Thompson & Norris, boxes and gummed paper	27 35
Tyrrell, W., & Co., Ltd., framing prints	6 00
United Typewriter Co., Ltd., inspections	19 00
Western Forestry and Conservation Association, manuals	2 18
White, J. H., trav. expenses	34 45
Zavitz, E. J., trav. expenses, 122.08; post cards, 2.00	124 08

Colonization.

Salaries ($10,764.00)

H. A. Macdonell:	Twelve months' salary as	Director	2,500 00
John Argue:	do	Clerk	1,750 00
R. A. Jones:	do	do	1,600 00
C. W. Garthwaite:	do	do Addition to military pay.	1,164 00
S. O. Dennis:	do	Clerk and Stenographer	950 00
R. Duggan:	do	Stenographer	950 00
F. R. Dunlop:	do	do	900 00
B. McDonald:	do	do	950 00

Contingencies ($2,100.25)

Argue, John, trav. expenses	25 25
Bindon, F. W., trav. expenses	24 50
Can. Express Co., charges	36 22
Can. Nor. Express Co., charges	2 15
C.P.R. Co.'s Tel., telegrams	81 37
Dom. Express Co., charges	198 22
Firstbrook Bros., boxes	43 02
G.N.W. Tel. Co., telegrams	203 84
House Postmaster, unpaid postage	49
Hubertus, M. A., postage stamps	350 00
International Ry. Pub. Co., subscription	3 00
Jones, R. A., trav. expenses, 329.15; postage stamps, 3.00.	332 15
King's Printer, distribution, printing, 34.08; stock paper, 93.75; blank books, 9.13; stationery, 156.77; rubber stamps, 14.95; directories, 13.70; law lists, 3.50; almanacs, 1.05; index cards, guides, folders, etc., 30.29; halftones, 20.75; dies, 10.00	387 97
London Farmer's Advocate, copies Christmas issue	12 50
Macdonell, H. A., trav. expenses	258 92
McGillivray, A. D., trav. expenses	64 35
Newspapers and periodicals, subscriptions	27 86
Townsend's Livery, livery hire.	9 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Tutt, H., trav. expenses	4 19
United Typewriter Co. Ltd., repairs and supplies, 3.25; inspections, 26.00	29 25

Bureau of Mines.

Salaries ($16,850.00)

Thos. W. Gibson:	Twelve months' salary as	Deputy Minister	4,500 00
R. D. Fisher:	do	Secretary	1,800 00
D. H. Barr:	do	Clerk	1,600 00
W. Lemoine:	do	do	1,450 00
A. Moffatt:	do	do	1,400 00
A. G. Scovell:	do	do	1,450 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Salaries.—Continued.

Muriel C. Baptie:	Twelve months' salary as	Clerk and Stenographer	850 00
Ruby McElree:	do	do do	800 00
J. McNaughton:	do	Stenographer	950 00
Helen W. Batchelor:	do	do	900 00
F. L. Godson:	do	Clerk	1,150 00

Contingencies ($12,581.91)

American Chemical Society, advertising	26 12
American Institute of Mining Engineeers, dues and binding	14 42
American Society of Mechanical Engineers, book	3 04
Atchie, B., services as stenographer, at 2.50 per diem	782 50
Biggar Press, Ltd., advertising	120 00
Boogers, L. H., translations ..	37 80
Border Cities Star, advertising	7 50
Canada Customs, duty charges	91
Can. Chemical Journal, advertising	102 00
Can. Express Co., charges	4 30
Can. Facts Pub. Co., booklets and Facts	18 00
Can. Mining Journal, advertising	562 50
Can. Mining Institute, books, 16.00; membership fee, 11.00; advertising, 150.00	177 00
Can. Nor. Express Co., charges .	2 15
C.P.R. Co.'s Tel., telegrams ...	7 41
Carswell Co., Ltd., copies Land Titles Act	1 00
Chatham Daily News, advertising	11 90
Chatham Planet, advertising ..	14 10
Cobalt Mining Review, advertising	93 46
Crashley, Thos., cartage	7 50
Dom. Express Co., charges	7 65
Douglas, D. S., compiling indexes	100 00
Gas Journal Publishers, Ltd., advertising	2 00
George, Henry, rock sections and microscopic slides	65 30
Gibson, Thos. W., trav. expenses	124 07
Gorman, John, storage charges	50
G.N.W. Tel. Co., telegrams	94 80
Hamilton Herald, advertising..	25 00
Hamilton Spectator Printing Co., advertising	41 80
Hartz, J. F., & Co., chart	1 25
Heaton's Agency, books	103 00
Hueboch, W. B., book	1 22
Iron Age Pub. Co., one copy ...	77
Johannesburg So. African Institute, copies of journal	2 99
Journal of Commerce Pub. Co., subscription	3 00
King, P. S. Son, Ltd., parliamentary papers	6 73
King's Printer, distribution, printing, 2,107.30; binding, 487.42; contract paper, 738.22; stock paper, 734.12; blue print paper, 10.23; blank books, 14.32; stationery, 585.00; rubber stamps, 1.30; almanacs, 5.25; guides, cards, folders, etc., 252.99; letter sealer, 1.50; halftones, 535.82; fountain pens, 10.50; maps, 1,594.30..	7,078 27
Ledoux & Co., material analyzed	10 27
London Free Press, advertising	21 00
London Institution of Mining Engineers, copy of index volume	5 13
McBride's Garage, auto hire ...	2 50
McFarland, F., services as messenger at 1.66⅔ per diem, 41.69; at 2.00 per diem, 308.00; at 13.50 per week, 300.25	649 94
McGraw Hill Book Co., books..	47 81
McMaster, M. H., postage stamps	820 82
Martin, C. W., affidavit	2 00
Metal Information Bureau, subscriptions	16 26
Methodist Book & Pub. House, book	6 50
Micklethwaite, F. W., developing and printing films	12 50
Mining & Scientific Press, Ltd. copies	47
Mining & Engineering Record, advertising	100 00
Mining Journal, book	69
Mines Publishing Co., advertising, 155.00; book, 5.00	160 00
Montreal Financial Times Pub. Co., advertising	52 50
National Manfg. Co., subscript'n	1 12
Newcombe, F. P., 7 volumes of reports	8 75
Newspapers and periodicals, subscriptions	117 03
New York Engineering Magazine, book	1 03
New York Amer. Inst. of Mining Engineers, copies of indexes	10 27
Northern Miner Press, Ltd., advertising	337 50
Ottawa Journal, advertising ..	4 18
Potter, Chas., photo supplies ..	11 33

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF LANDS, FORESTS AND MINES.—Continued.

Bureau of Mines.—Continued.

Contingencies.—Continued.

Ramsey, J. G., & Co., photo prints	1 66
Renouf Publishing Co., books	5 00
Royal Typewriter Agency, inspections	24 00
Sarnia Observer Ptg. Co., advertising	8 75
Spanner, O., & Co., mounting beaver	3 00
Stewart, W. A., rock sections	6 00
Ste. Anne de Bellevue Mining Journal, advertising	75 00
Students' Book Dept., Univ. of Toronto, books	2 50
Toronto Daily Star, advertising	25 00
Toronto Evening Telegram, advertising	5 31
Toronto Globe Ptg. Co., advertising	32 32
Toronto Mail & Empire, advertising	64 20
Toronto Times, advertising	25 00
Toronto World, advertising	25 00
Toronto Weekly Newspaper Syndicate, advertising	20 00
United Engineers' Society, N.Y., photo prints	3 02
United Typewriter Co., Ltd., typewriter, 121.50; repairs and supplies, 8.90; inspections, 54.00	184 40
University of Chicago Press, subscription	4 02
Western Union Telegraph Co., cablegram	16 17
Work, John, special services *re* transfer of records, Matheson to Swastika	100 00

PUBLIC WORKS DEPARTMENT.

Salaries ($33,050.00)

R. P. Fairbairn:	Twelve months' salary as	Deputy Minister	4,300 00
A. J. Halford:	do	Engineer	2,900 00
Jas. S. Leitch:	do	do	2,100 00
J. W. Hackner:	do	do	2,000 00
J. A. Michaud:	do	Engineering Draughtsman	1,600 00
F. R. Heakes:	do	Architect	3,400 00
Geo. White:	do	Asst. Architect	2,150 00
E. M. Allen:	do	Draughtsman	1,700 00
E. H. Russell:	do	do	1,700 00
H. F. McNaughten:	do	Secretary, Public Works	1,950 00
M. C. O'Donnell:	do	Accountant	1,850 00
C. Kentleton:	do	Clerk	1,550 00
W. Tobin:	do	do and Stenographer	900 00
M. I. Nolan:	do	do do	900 00
Frances Wiley:	do	do do	925 00
E. Purvis:	do	do do	1,000 00
M. St. Charles:	do	Clerk of Files	975 00
Gus Forrester:	do	do and Messenger	1,150 00

Contingencies ($23,776.63)

Allen, E. M., trav. expenses	459 51
Art Metropole, blue prints and tacks	123 70
Bell Telephone Co., messages	1 15
Bennett, J., special services	75 00
Blyth, A., services as draughtsman at 4.00 per diem, 796.00; at 4.50 per diem, 226.00; trav. expenses, 68.55	1,090 55
British & Colonial Press, photo	1 50
Britnell, Albert, book	3 25
Brockville Recorder and Times, advertising	9 75
Brown, Robt., special services	75 00
Burton, T. B., services as clerk at 4.50 per diem	1,408 50
Burrell, S. J., auto hire	18 00
Burroughs Adding Machine Co., inspections	10 17
Canada Customs, duty charges	2 01
Canada Stamp and Stencil Co., supplies and repairs to stamps	10 30
Can. Express Co., charges	14 06
Can. Facts Pub. Co., Facts	5 00
Can. Nor. Express Co., charges	1 04
C.P.R. Co., freight charges	6 10
C.P.R. Co.'s Tel., telegrams	118 73
Can. Steamship Lines, freight charges	1 58
Carter, W., special services	75 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Contingencies.—Continued.

Cavana, A. G., trav. expenses, 23.70; services at 15.00 per diem, 45.00	68 70
Deacon, J. M., registration fees	1 00
Dom. Express Co., charges	20 88
Duff, J. E., services as clerk at 4.25 per diem	981 75
Eaton, T., Co., Ltd., club bag	19 50
Fairbairn, R. P., trav. expenses	29 67
Fitzgerald, Anna, services as stenographer at 2.00 per diem	52 00
Gillis, Doris, services as stenographer at 2.00 per diem, 180.00; at 2.25 per diem, 362.25; at 2.50 per diem, 155.50	697 75
G.T.R. Sys., freight charges	6 53
G.N.W. Tel. Co., telegrams	113 35
Grant, A., services as specification writer at 5.75⅓ per diem	542 05
Gress, Harriet, services as stenographer at 3.50 per diem	175 00
Guelph Herald, advertising	17 00
Hackner, J. W., trav. expenses	1,362 13
Halford, A. J., trav. expenses	100 65
Hambly, L. E., books	25 00
Hamilton Herald, advertising	25 00
Hamilton Spectator, advertising	15 00
Heakes, F. R., trav. expenses	793 14
Hodges, C. V., services as draughtsman at 6.33⅓ per diem, 1,000.66; trav. expenses, 26.92	1,027 58
House Postmaster, unpaid postage	9 51
Hubertus, M. A., postage stamps	600 00
Joselin, F. E., trav. expenses	19 05
Kellough, M. C., services as stenographer at 13.00 per week, 181.50; at 14.00 per week, 144.67	326 17
Kennedy, Martin, services as assistant draughtsman at 3.00 per diem, 789.00; at 3.50 per diem, 176.00	965 00
King's Printer, distribution, printing, 398.16; binding, 138.22; contract paper, 12.07; stock paper, 257.71; blue print paper, 203.82; blank books, 42.71; stationery, 523.95; rubber stamps, 6.40; almanacs, 7.35; directories, 38.10; law lists, 7.00; printed forms, 4.10; guides, cards, folders, etc., 79.97; desk fittings, 29.45; thermometer, 1.25; tracing linen, 93.73; twine, 8.20; fountain pens, 7.00; bristol board, 1.20; time-a-line machine, 52.50; scale, 1.15	1,914 04
Kingston Standard Ptg. & Pub. Co., advertising	17 50
Langstaffe, J., services as messenger at 8.00 per week	80 00
Leitch, J. S., trav. expenses	891 29
London Free Press, advertising	37 50
McLean, Duncan, services as clerk at 4.50 per diem, 1,291.50; at 28.00 per week, 121.32	1,412 82
MacDiarmid, Hon. F. G., trav. expenses	300 00
Moore, W. J., repairing transit and divider	10 40
New Liskeard Speaker, advertising	6 50
Newspapers and Periodicals, subscriptions	172 52
Nicol, A. C. B., services as draughtsman at 5.75 per diem, 1,798.79; trav. expenses, 29.65	1,828 44
North Bay Despatch and Tribune, advertising	7 50
North Bay Intelligencer, advertising	7 50
O'Brien, Julien, services as clerk at 2.50 per diem	20 00
Ottawa Journal, advertising	52 05
Peterborough Review, advertising	7 50
Port Arthur Daily News, advertising	20 75
Preston & Sons, Ltd., advertising	10 00
Ramsey, J. G., & Co., photo supplies	1 45
Roberts, R. J., services as draughtsman at 3.00 per diem, 465.00; at 3.50 per diem, 553.00; trav. expenses, 8.10	1,026 10
Rogers, John, charts	3 00
Russell, E. H., trav. expenses	17 80
Ryves, T. G., services as clerk of works at 5.50 per diem, 1,582.80; trav. expenses, 571.80	2,154 60
Sault Ste. Marie Daily Star, advertising	31 80
Simpson, R., Co., Ltd., club bag	17 75
Smith, Agnes C., services as clerk at 2.50 per diem, 717.50; at 3.00 per diem, 74.00	791 50
Social Service Council of Canada, subscription	1 50
Stratford Herald, advertising	7 50
Stroud, J. C., trav. expenses	72 65
Toronto Contract Record, advertising	45 75
Toronto Mail and Empire, advertising	377 50
Toronto World, advertising	227 50
Toronto Railway Co., car tickets	158 00
United Typewriter Co., Ltd., inspections, 70.50; repairs and supplies, 90c.	71 40
White, Geo., trav. expenses	471 21

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Fees, Various Officials, Can. Soc. of C. E., Surveyors and other Associations ($41.92)

Assoc. of Ontario Land Surveyors	10 00	Engineering Institute of Canada	24 00
		Illuminating Engineers Society	7 92

Colonization Roads Branch.

Salaries ($10,591.00)

Chas. H. Fullerton:	Twelve months'	salary as	Superintendent	3,500 00
M. P. Doherty:		do	Accountant and Chief Clerk	1,850 00
C. H. Meader:		do	Surveyor and Draughtsman	1,700 00
J. H. Bradshaw:		do	Clerk	1,400 00
Pearl Godkin:		do	Stenographer	925 00
E. Pennell:	Four	do	do	291 00
Annie Gamey:	Twelve	do	Clerk	925 00

Contingencies ($4,130.64)

Axford, W. T., services as clerk at 2.50 per diem	782 50	117.83; blank books, 8.36; stationery, 158.45; almanacs, 2.10; drafting knife, 2.65; halftones, 9.44; index cards and files, etc., 37.60; die, 3.00; letter scale, 3.50; filing cabinet, 67.75	866 96
Canadian Engineer, subscription	3 00	McMaster, M. H., postage stamps	190 00
Can. Express Co., charges	1 30	Meader, C. H., trav. expenses	589 15
Can. Nor. Express Co., charges	3 34	Moore, Jessie, services as clerk and stenographer at 15.00 per week	702 50
C.P.R. Tel. Co., telegrams	32 96	Newspapers and periodicals, subscriptions	2 00
Canada Stamp & Stencil Co., supplying and repairs to stamps	6 25	Renouf Publishing Co., hand book and pocket book	10 00
Eaton, T., Co., Ltd., camera and films	35 80	United Typewriter Co., Ltd., typewriters, 270.00; inspections, 36.00; rental, 7.50; repairs and supplies, 4.00	317 50
Fullerton, C. H., trav. expenses	511 02		
G.N.W. Tel. Co., telegram	16 04		
Heaton's Agency, book	1 50		
House Postmaster, unpaid postage	8 82		
Hubertus, M. A., postage stamps	50 00		
King's Printer, distribution, printing, 448.07; contract paper, 8.21; stock paper,			

Trades and Labour Branch.

Salaries ($8,521.47)

W. A. Riddell:	Twelve months'	salary as	Superintendent	3,500 00
H. C. Hudson:	Five	do	General Superintendent of Employment Bureaux	901 61
do	Seven	do	Inspector of Labour Agencies and Clerk	991 66
H. L. Martin:	Two	do	Clerk and Statistician	183 00
A. D. Harpell:	Twelve	do	Accountant	1,083 33
G. Kinsella:	Eleven	do	Stenographer	733 33
N. Norris:	Twelve	do	Clerk of Files	645 20
J. M. McCullough:	Four and one-half		Clerk	483 34

Contingencies ($12,063.51)

American Assoc. of Labour Legislation, subscription	5 05	Bell Telephone Co., messages	2 40
Apps, E., services as investigator at 3.00 per diem, 609.00; trav. expenses, 127.56	736 56	Brigden's, Ltd., printing	56 00
Armstrong, H. B., services as clerk and statistician at 100.00 per month	411 51	Brown, Georgina, services as clerk at 2.50 per diem, 252.50; at 2.66⅔ per diem, 357.32	609 82
		Bull, P. W., services as clerk at 3.50 per diem, 388.00; trav. expenses, 45.30	433 30

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Trades and Labour Branch.—Continued.

Contingencies.—Continued.

Can. Express Co., charges	50
Can. Mfg. Publishing Co., advertising	56 00
Can. Office Appliance & Supply Co., envelope sealer and line-a-time	23 75
C.P.R. Tel. Co., telegrams	43 80
Christie, M., trav. expenses	11 05
Citizen Publishing Co., advertising	5 10
Dobbs, J. E., services as special investigator at 3.50 per diem, 24.50; trav. expenses, 9.95	34 45
Duncan, Alice G., services as stenographer at 2.50 per diem	282 50
Finnigan, M., services as stenographer at 2.16⅔ per diem	511 34
Galpine, Freda, services as stenographer at 2.33⅓ per diem	51 33
Geddes, B. R., services as investigator at 3.50 per diem	7 00
G.N.W. Tel. Co., telegrams	63 03
Hudson, H. C., trav. expenses	734 94
Industrial Banner, advertising	35 00
King's Printer, distribution, printing, 435.72; binding, 20.71; contract paper, 544.05; stock paper, 189.21; blank books, 6.88; stationery, 173.62; rubber stamps, 3.10; almanacs, 5.85; desk fittings, 17.10; index cards, folders, 77.31; halftones, 112.97; line-a-time, 22.50; die, 5.00	1,614 02
Lake Placid Club, book	1 53
Liddle, M. E., services as stenographer at 2.16⅔ per diem	54 16
London Free Press, advertising	3 96
McCullough, J., services as clerk at 4.00 per diem	780 00
McMaster, M. H., postage stamps	494 00
McPherson, E., services as clerk at 3.00 per diem, 141.00; at 100.00 per month, 57.69	198 69
MacDonald, F. G., services as investigator at 3.50 per diem, 52.50; trav. expenses, 57.75	110 25
Magwood, Mary, services as stenographer at 2.50 per diem	12 50
Miles, Eileen May, services as clerk at 2.33⅓ per diem	221 66
Morrish, Mary C., services as stenographer at 2.00 per diem	106 00
Navin, M. K., services as investigator at 3.50 per diem, 24.50; trav. expenses, 15.75	40 25
Newspapers and Pediodicals, subscriptions	40 25
Office Specialty Mfg. Co., locks and guides	4 25
Publishers, Ltd., printed forms	8 20
Riddell, W. A., trav. expenses	245 61
Smith, Zoe B., services as stenographer at 2.33⅓ per diem	387 92
Spinks, Sarah, services as clerk at 2.00 per diem, 314.00; at 2.16⅔ per diem, 212.48	526 48
Straith, M. C., trav. expenses	42 55
Strong, M. K., services as investigator at 125.00 per month, 670.21; at 1,600.00 per annum, 378.86; trav. expenses, 145.12	1,194 19
Toronto Mail and Empire, advertising	2 88
Toronto Times Printing Co., advertising	3 50
Toronto Railway Co., car tickets	75 00
United Typewriter Co., rental, 23.75; repairs and supplies, 4.35; typewriters, 612.00; inspections, 92.00	732 10
Weaver, E. C., services as investigator at 3.20½ per diem, 205.11; at 3.52½ per diem, 405.37; trav. expenses, 72.75	683 23
Wood, W. L., methylated spirits	40
Wyse, Meta, services as stenographer at 2.50 per diem	67 50
Wright, V. M., services as stenographer at 2.50 per diem	170 00
Young, Winnifred L., services as stenographer at 2.00 per diem	128 00

To provide for Investigations ($638.68)

Angus & Stonehouse, services reporting	232 00
Canada Registration Board, compiling information	304 89
Forster, E. M., services reporting	79 50
Globe Printing Co., advertising	2 92
Herald Printing Co., advertising	2 80
Journal Publishing Co., advertising	6 30
London Advertiser Co., advertising	1 77
Publishers Ltd., stationery	2 50
Spectator Printing Co., Ltd., advertising	6 00

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Trades and Labour Branch.—Continued.

Membership Fees and Educational Work ($30.45)

Academy of Political Science..	5 14
Amer. Academy of Political and Soc. Science	5 04
National Assoc. of Employment Managers	10 27
Ontario Safety League	10 00

Labour Bureau.

Salaries ($2,800.00)

R. Edgar:	Twelve months' salary as	Secretary	1,750 00
W. Wood:	do	Clerk and Stenographer	1,050 00

Contingencies ($160.50)

Toker, E. J., services as clerk at 1.50 per diem	160 50

Boiler Inspection Branch.

Salaries ($9,600.96)

D. M. Medcalf:	Twelve months' salary as	Chief Boiler Inspector	2,350 00
T. J. Main:	do	Boiler Inspector	1,800 00
H. Brown:	do	do	1,700 00
W. H. Burns:	do	do	1,700 00
J. A. Finlay:	do	do	1,700 00
F. Swarbrick:	Three do	do	350 96

Contingencies ($8,334.25)

Aikenhead Hardware, steel letters, gauges, rules, etc.	135 09
Beattie, Geo. J., flashlight, lamps, etc.	20 10
Bell Telephone Co., messages..	25
Brown, H., trav. expenses	1,229 25
Burns, W., trav. expenses	821 62
Cairns, B., rubber stamp	1 40
Canada Customs, duty charges.	2 11
Can. Express Co., charges	25
Can. Manufacturers Assoc., advertising	40 17
C.P.R. Tel., telegrams	28 35
Carter Welding Co., Ltd., goggles	2 50
Daniels, Jas., services as inspector at 3.846 per diem....	576 90
Dey, Jas. R., services as inspector at 125.00 per month, 298.12; trav. expenses, 179.90.	478 02
Doyle, W., flashlight	2 00
Fairbanks, Morse Co., Ltd., boiler test pump	16 00
Findlay, Jas. A., trav. expenses.	981 00
Fleury, R. R., photo prints.....	5 00
Gibson, W. E., services as clerk at 80.00 per month	138 48
G.N.W. Tel. Co., telegrams.....	24 37
Industrial Banner, advertising.	34 65
Keith, G. C., fees to Exhibitors' Assoc. of C.A.S.E.	20 00
King's Printer, distribution, printing, 204.58; contract paper, 1.50; stock paper, 127.56; blank books, 7.80; stationery, 165.47; certificates, 42.50; index cards, guides, folders, etc., 36.87; mailing tubes, 12.00; copy holder, 16.50; steel letters, 38.25.....	653 03
McMaster, M. H. postage stamps	150 00
MacLean, H. C., Ltd., advertising	74 62
MacLean Pub. Co., advertising	90 00
Main, Thos. J., trav. expenses..	673 47
Medcalf, D. M., trav. expenses..	196 56
Morrison, Jas., Brass Mfg. Co., gauge repairs	7 10
Newspapers and Periodicals, subscriptions	5 07
Northern Electric Co., Ltd., batteries, hotplate, lamps, etc.	39 18
Pere Marquette Magazine, advertising	25 72
Postmaster, postage stamps ...	34
Ramsey, J. G., & Co., Ltd., photo supplies	3 54
Richmond, W., Co., keys	75
Roberts, D., services as stenographer at 2.50 per diem, 395.00; at 2.66⅔ per diem, 389.66	784 66
Simpson, Robt., Co., Ltd., trav. bag	46 00
Swarbrick, F., services as boiler inspector at 4.16⅔ per diem, 400.00; trav. expenses, 451.20	851 20

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Boiler Inspection Branch.—Continued.

Contingencies.—Continued.

Toronto Railway Co., car tickets	25 00	United Typewriter Co., Ltd., typewriter, 121.50; inspections, 23.00	144 50
Toronto Wkly. Ry, & Steamboat Guide, subscription	6 00		

Factory Inspection Branch.

Salaries ($22,593.92)

J. T. Burke:	Twelve months' salary as	Chief Inspector	2,350 00
A. W. Holmes:	do	Inspector	1,700 00
H. J. Tutt:	do	do	1,700 00
Robt. Hungerford:	do	do	1,700 00
H. Clark:	do	do	1,700 00
F. Kellond:	Three do	do	400 00
S. J. Mallion:	Twelve do	do	1,700 00
W. Brennagh:	do	do	1,525 00
W. S. Forster:	do	do	1,600 00
M. Carlyle:	do	Female Inspector	1,100 00
A. B. Reddick:	do	do	1,100 00
E. C. Weaver:	Five do	do	468 92
L. M. Longthorne:	Twelve do	Clerk and Stenographer	875 00
M. Pettit:	do	Stenographer	925 00
A. M. Barron:	do	do	800 00
L. E. Armstrong:	do	do	800 00
K. E. Reesor:	do	do	800 00
G. H. Bostock:	do	Chemist	1,350 00

Contingencies ($12,165.78)

Albrough, Robt., services as inspector at 125.00 per month	24 05	*Echoes*, advertising	30 00
Barron, F. I., services as stenographer at 2.00 per diem, 430.00; at 2.16⅔ per diem, 212.49	642 49	Forster, W. S., trav. expenses	648 07
Bostock, G. H., trav. expenses	40 43	G.N.W. Tel. Co., telegrams	69
Brennagh, W. T. E., trav. expenses	401 18	Hamilton Stamp & Stencil Works, pocket stamp	1 25
Burke, J. T., trav. expenses	71 93	*Hamilton Labour News*, advertising	3 00
Burroughs Adding Machine Co., repairs and supplies	2 30	Hendry, G. M., Co., Ltd., pump and gauge	23 66
Can. Express Co., charges	75	Holmes, A. W., trav. expenses	143 88
Can. Manufacturers Assoc., advertising	16 00	House Postmaster, unpaid postage	2 34
Can. Nor. Express Co., charges	45	Hungerford, R., trav. expenses	949 26
Can. Office Appliance & Supply Co., note book holders	16 50	*Industrial Banner*, advertising	14 19
C. P. Ry. Co., freight charges	1 85	International Ry. Pub. Co., subscription	3 07
C.P.R. Co's. Tel., telegrams	56	King's Printer, distribution, printing, 523.81; binding, 186.67; contract paper, 16.36; stock paper, 151.12; blank books, 27.20; stationery, 180.77; rubber stamps, 1.70; almanac, 1.05; directory, 12.50; printed forms, 4.20; mailing tubes, 3.75; index cards, folders, etc., 456.10; twine, 2.10; commission cases, 44.80; flashlights, 8.80; halftones, 26.92	1,647 85
Carlyle, M., trav. expenses	86 05	*Labour News*, advertising	6 00
Clark, H. A., trav. expenses	399 40	Lynett, K., services as clerk at 2.00 per diem	580 00
Cook, M. A., services as stenographer at 2.16⅔ per diem	10 84	McMaster, M. H., postage stamps	300 00
Currie, Richard, services as inspector at 125.00 per month, 365.42; trav. expenses, 59.28	424 70	Mallion, S. J., trav. expenses	988 33
Devenish, Thirza M., services as stenographer at 2.33⅓ per diem	123 67		
Dom. Association of Fire Chiefs, advertising	20 00		
Dom. Express Co., charges	2 55		

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Factory Inspection Branch.—Continued.

Contingencies.—Continued.

Marriott, M., services as stenographer at 2.16⅔ per diem....	678 16
National Safety Council, leaflets and copies of congress proceedings	37 54
Newspapers and Periodicals, subscriptions	32 27
Ogilvie, J. W., services as inspector at 3.20½ per diem, 391.01; trav. expenses, 451.09.	842 10
Reddick, A. B., trav. expenses..	428 91
Sims, R. M., birth certificate ..	93
Stevenson, H., services as inspector at 1,900.00 per annum, 712.53; trav. expenses, 400.69.	1,113 22
Tutt, H. J., trav. expenses	1,004 94
Underwriters Laboratories, subscription	7 72
United Typewriter Co., Ltd., inspections, 67.00; Dalton adding machine, 325.70	392 70

Administration of Justice. Witnesses and Interpreters, Membership Fees and Educational Work ($23.22)

American Chemical Society, dues	10 22
Brown, M. M., attending court..	10 00
Dom. Association of Fire Chiefs, dues	3 00

Moving expenses of W. T. E. Brennagh ($246.70)

Brennagh, W. T. E., moving expenses, Port Arthur to Hamilton	246 70

Stationary Engineers.

Salaries ($4.125.00)

W. C. McGhie:	Twelve months' salary as Chairman of Board	2,350 00
K. D. Coulter:	do Stenographer	875 00
M. A. Sinclair:	do do	900 00

Contingencies ($8.695.14)

Border Cities Star, advertising.	1 40
Canada Stamp & Stencil Co., new die and pads	4 00
Canadian Manufacturers Assoc., advertising	16 00
Can. Manufacturers Pub. Co., advertising	14 00
C.P.R. Co's. Tel., telegrams	87
Can. Publishing Co., advertising	28 00
Corrigan, Wm., services attending board meetings at 5.00 each, 447.91; trav. expenses, 82.95	530 86
Coxworthy, Gladys, services as clerk at 2.00 per diem, 314.00; at 2.25 per diem, 265.50	579 50
G.N.W. Tel. Co., telegrams	8 95
Industrial Banner, advertising.	9 46
International Ry. Pub. Co., Ltd., subscription	3 00
Karr, Edna C., services as stenographer at 2.50 per diem ..	12 50
King's Printer, distribution, printing, 119.96; contract paper, 23.84; stock paper, 220.32; blank books, 1.10; stationery, 554.10; directory, 12.50; desk fittings, 4.25; mailing tubes, 4.50; certificate holders, 47.45; cards, folders, etc., 123.13	1,111 15
Labour Educational Publishers, Ltd., advertising	4 73
McComb, S., services as clerk at 2.25 per diem, 639.00; at 2.41⅔ per diem, 70.08	709 08
McGhie, C. J., services as stenographer at 2.33⅓ per diem, 445.68; at 2.50 per diem, 304.34	750 02
McGhie, W. C., services conducting exam. at 4.00 per diem, 384.00; trav. expenses, 400.58.	784 58
McMaster, M. H., postage stamps	800 00
MacLean Publishing Co., advertising	55 08
Moseley, Chas., attending board meetings at 5.00 each, 555.37; trav. expenses, 169.35	724 72
Newspapers and Periodicals, subscription	3 04
News Chronicle, advertising...	2 00
Port Arthur Daily News, advertising	4 00
Porter, G. W., services as inspector at 4.42 per diem, 654.66; at 1,600.00 per annum, 317.96; trav. expenses, 692.90.	1,665 52
Remington Typewriter Co., inspections	12 00
Rolph-Clark & Stone, Ltd., printing certificates	92 23

CIVIL GOVERNMENT.—Continued.

PUBLIC WORKS DEPARTMENT.—Continued.

Stationary Engineers.—Continued.

Contingencies.—Continued.

Sault Ste. Marie Daily Star, advertising	1 20
Simpson, R., Co., Ltd., travelling bag	11 25
Townley, O. M., services as clerk at 2.00 per diem, 394.00; at 2.16⅔ per diem, 201.50	595 50
United Typewriter Co., Ltd., inspections, 48.00; repairs and supplies, 10.50	58 50
Watts, Thelma, services as clerk at 2.00 per diem	102 00

DEPARTMENT OF PUBLIC HIGHWAYS.

Salaries ($30,142.72)

W. A. McLean:	Twelve months' salary as	Deputy Minister	3,500 00
Geo. Hogarth:	do	Engineer	2,700 00
A. Sedgwick:	do	Asst. Engineer	1,900 00
W. Huber:	Eight do	do	1,200 00
R. C. Muir:	Twelve do	do	1,800 00
R. M. Smith:	do	do	1,800 00
J. A. P. Marshall:	do	do	1,800 00
H. W. D. Armstrong:	do	do	1,600 00
W. A. MacLachlan:	Five do	do	583 00
G. C. Austin:	Twelve do	Accountant	1,750 00
K. A. Cockburn:	do	Chief Clerk	1,550 00
D. P. Wagner:	do	Secretary, Addition to military pay	1,368 22
A. A. Smith:	do	Asst. Engineer	1,800 00
G. C. Parker:	do	do	1,800 00
W. Adams:	do	Clerk and Stenographer	850 00
M. McKenzie:	Eight do	Draughting Assistant	516 50
Gladys R. Runnalls:	Twelve do	Stenographer	850 00
B. I. Bradley:	do	do	700 00
E. M. James:	do	do	775 00
Geo. Guillet:	do	Clerk	1,300 00

Contingencies ($39,830.20)

Advance Printing Co., advertising	9 00
Aikenhead Hardware, wrench and oiler	3 24
Armstrong, H. W. D., trav. expenses	220 15
Art Metropole, protractor and scale	6 90
Austin, G. C., trav. expenses	50 50
Automobile Road Guide, guide, 30.00; advertising, 75.00	105 00
Barclay, D., services as draughtsman at 108.00 per month, 652.20; at 120.00 per month, 447.67	1,099 87
Beemer, H. M., services as clerk at 14.00 per week, 109.63; at 15.00 per week, 376.00; at 16.00 per week, 309.33	794 96
Bishop, E. A., services as janitor at 2.00 per diem	6 00
Bridges, Raymond, services as tracer and messenger at 1.50 per diem	73 50
Callaghan, G. V., services as stenographer at 2.25 per diem	704 25
Cameron, J. G., rental of car	30 00
Campbell, F. G., auto hire	85 00
Can. Express Co., charges	15 78
Can. Engineer, advertising	36 25
Can. Engineering Standards Assoc., specifications	1 00
Can. Freight Assoc., freight charges	30
Can. General Electric Co., Ltd., lamps	14 26
Can. Northern Express Co., freight charges	6 47
C. P. R. Co.'s Tel., telegrams	28 24
Carson, Marjorie, services as stenographer at 12.00 per week	194 00
Carswell Co., Ltd., books	14 50
Cassidy, J. F., services as draughtsman at 125.00 per month	716 35
Central Press Agency, electro patterns, etc.	17 57
Cockburn, K. A., trav. expenses	10 45
Colwell, A. T., services as chauffeur at 21.00 per week	714 00
Commercial Press, advertising	150 00
Concrete Institute, books	1 93
Coo, Maud E., services reporting	20 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Cornell, C. W., services as asst. engineer at 135.00 per month, 726.91; trav. expenses, 516.35.	1,243 26
Cosby, N. W., services as clerk at 20.00 per week, 63.27; at 25.00 per week, 1,225.01	1,288 28
Crealock, A. B., services as draughtsman at 125.00 per month, 716.35; trav. expenses, 7.15	723 50
Crashley, Thos., cartage	1 00
Crabtree, H. S., services as draughtsman at 125.00 per month	716 35
Davidson, Chas. H., auto hire..	5 00
Davis, H. E., services as asst. engineer at 112.50 per month.	51 92
Dom. Express Co., charges	171 80
Dom. Press Clipping Agency, press clippings	37 50
Eaton, T., Co., Ltd., tripod covers, portfolio, etc.	60 54
Elliott-Fisher, Ltd., ribbon coupon book and repairs to machine	30 90
Exhibition Illustrated, advertising	91 67
Foster, R., services as draughtsman at 100.00 per month.....	134 56
Fox, E. D., services as clerk at 90.00 per month	166 13
French, Ruth, services as stenographer at 2.00 per diem	4 00
Gagnier, H., Ltd., advertising..	175 00
Gallagher, Wm., auto hire.....	110 00
Gibbons, J. J., Ltd., advertising.	639 20
Glover, G. S., services as asst. draughtsman at 90.00 per month	62 30
Grand & Toy, Ltd., portfolio...	15 00
Greer, G., & Sons, auto hire....	18 10
G. N. W. Tel. Co., telegrams ...	82 51
Hainsworth, N., services as clerk at 80.00 per month....	181 37
Hallett, N., services as clerk at 90.00 per month	134 99
Hamilton Herald, advertising..	6 75
Hamilton Spectator Ptg. Co., advertising	6 75
Hay, Adam, services as draughtsman at 125.00 per month.....	567 31
Hill, Helen, services as clerk at 12.00 per week	198 00
Hogarth, Geo., trav. expenses, 737.03; accountable, 34.10....	771 13
House Postmaster, unpaid postage	18 69
Howes, W. B., auto hire	19 00
Huber, W., trav. expenses.....	579 91
Huyck, Dorothy, services as clerk at 14.00 per week, 81.63; at 15.00 per week, 390.17; at 16.00 per week, 325.33	797 13
Ingram, E. E., board of men...	21 00
Jarvis, L. R., services as draughtsman at 100.00 per month	142 31
Journal Publishing Co., advertising	13 50
Kearns, C. L., auto hire	10 00
Kemp, Elva, services as stenographer at 15.00 per week....	525 66
King's Printer, distribution, printing, 1,770.45; binding, 179.82; contract paper, 711.88; stock paper, 862.49; blue print paper, 20.80; bl. books, 910.24; stationery, 560.55; rubber stamps, 73.60; almanacs, 6.30; directory, 60c.; dictionary, 1.20; printed forms, 31.05; hand books, 12.48; jute envelopes, 10.56; index cards, folders, etc., 279.84; maps, 62.10; fountain pens, 6.80; cheque books, 631.25; line-a-time, 42.90; mailing tubes, 4.70; portfolios, 76.20; desk fittings, 22.80	6,278 61
Ledingham, John, services as draughtsman at 110.00 per month, 456.84; at 125.00 per month, 701.93	1,158 77
Lindsay, Kathleen, services as clerk at 12.00 per week, 474.00; at 13.50 per week, 113.25	587 25
Lowe-Martin Co., type case and card tray	34 50
Lozier, Eugene A., services as draughtsman at 100.00 per month	423 05
Lumsden, H. A., services as asst. engineer at 6.40 per month, addition to military pay	20 65
McAinsh & Co., Ltd., books....	15 50
McCallum, J., auto hire	45 00
McLean, W. A., trav. expenses..	208 75
MacLachlan, W. A., services as asst. engineer at 32.40 per month, 89.70, addition to military pay; at 100.00 per month, 205.40	295 10
Marshall, J. A. P., trav. expenses	750 15
Martin, F. J., services as clerk at 100.00 per month	1,099 92
Miller, John, & Son, metal box and truss rod	5 25
Moore, W. J., pulley	3 50
Mortimer Co., maps	538 00
Muir, R. E., trav. expenses	1,046 52
Multigraph Sales Co., Ltd., machine supplies	37 92
Newspapers and Periodicals, subscriptions	54 44
Niagara, St. Catharines & Tor. Ry., freight charges	75

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Contingencies.—Continued.

Ontario Motor League, advertising	175 00
Ottawa Citizen, advertising	13 50
Packer, A. E., services as clerk at 90.00 per month	134 99
Parker, A. H., services as asst. engineer at 27.00 per week	162 00
Parker, G. C., trav. expenses	718 00
Paton, Jas. W., glass	1 75
Pike, D., Co., kit bag	50
Postmaster, postage stamps, 1,280.00; post cards, 10.00	1,290 00
Presbyterian Lantern Slide Dept., lantern slides	18 30
Prescott Journal, advertising	9 00
Pullen, E., Wipers & Waste Co., cleanser cloths	3 00
Ramsey, J. G., & Co., photo supplies	249 76
Ransom, J. T., services as surveyor at 6.50 per diem, 624.00; at 7.00 per diem, 84.50; trav. expenses, 138.65	847 15
Raw, J. F., Ltd., blue prints, maps and plans	1,875 15
Redmond, Lulu E., services as clerk and stenographer at 12.00 per week	210 00
Royal Typewriter Agency, typewriters, 367.33; inspections, 75.00; repairs and supplies, 139.95	582 30
Scott, M. C., services as stenographer at 20.00 per week	70 00
Sedgwick, A., trav. expenses	569 38
Skeffington, T. A., services as draughtsman at 135.00 per month	436 10
Sloan, W. G., photo prints and supplies	58 49
Smallpiece, H. E., advertising	25 00
Smith, R. M., trav. expenses, 522.25; accountable, 52.70	574 95
Smith, A., services as clerk at 100.00 per month	349 95
Smith, A. A., trav. expenses	553 16
Students' Book Dept. (Univ. of Toronto), hand book	24 00
Surveyor General of Dom. Lands, maps, blue prints, etc.	128 72
Teddiman, W. P., services as draughtsman at 85.00 per month	359 61
Topley Co., baloptician with lamp and slide carrier	50 40
Toronto Contract Record, advertising	30 00
Toronto Daily Star, advertising	47 50
Toronto Globe Ptg. Co., advertising	35 00
Toronto Evening Telegram, advertising	50 00
Toronto Mail and Empire, advertising	75 00
Toronto Times, advertising	32 50
Toronto World, advertising	32 50
Toronto Ry. Co., car tickets	20 00
Toronto Weekly Ry & Steamboat Guide, subscription	6 00
Tyrrell, W. H., services as clerk at 90.00 per month	346 10
United Typewriter Co., Ltd., inspections	12 00
Van Realte, P. S., services as draughtsman at 125.00 per month	716 35
Watts, H. A., services as multigraph operator at 15.00 per week, 515.00; at 16.50 per week, 294.25	809 25
Watson, M. B., services as draughtsman at 125.00 per month, 187.49; at 135.00 per month, 259.93	483 42
The Welland, St. Catharines, board of men	17 80
Wilkinson, W. W., trav. expenses	31 50
Wilson, J. G., auto hire	25 00
Wood, R., auto hire	15 00

Motor Vehicles Branch.

Salaries ($9,800.00)

J. P. Bickell:	Twelve months' salary as	Chief Clerk	1,850 00
A. A. Townley:	do	Clerk	1,600 00
Harvey Kelly:	do	do	1,450 00
C. McKelvie:	do	do	1,150 00
J. C. Dafoe:	do	do	900 00
Emma Smith:	Eight do	do	500 00
Bella Scott:	Twelve do	do	800 00
R. Warney.	do	Files Clerk	800 00
Grace Tamblyn:	do	Clerk and Typist	750 00

Contingencies ($16,662.49)

Allen, W. T., services as clerk at 3.00 per diem, 921.00; at 3.25 per diem, 19.50	940 50
Allen, H., services as clerk at 3.00 per diem	99 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor Vehicles Branch.—Continued.

Contingencies.—Continued.

Bennett, W. H., services as clerk at 110.00 per month	1,209 79
Bickell, J. P., trav. expenses	9 85
Cairns, B., repairing machine	14 00
Can. Express Co., charges	32 85
Can. Nor. Express Co., charges	6 45
C. P. R. Co's. Tel., telegrams	17 60
Can. Auto Underwriters Assoc., list books	17 80
Casualty Insurance Bureau, list books	1 70
Central Press Agency, electros	4 00
Crashley, Thos., cartage	33 50
Dom. Envelope & Carton Co., Ltd., folded letterheads	104 40
Dom. Express Co., charges	86 99
Donnelly, Basil, services as messenger at 10.00 per week	95 00
G. N. W. Tel. Co., telegrams	18 77
Howard, Muriel, services as clerk and stenographer at 14.00 per week, 503.96; at 15.00 per week, 242.50	746 46
Hubertus, M. A., postage stamps	1,350 00
King's Printer, distribution, printing, 1,508.30; binding, 705.63; contract paper, 223.55; stock paper, 1,371.95; blank books, 5.95; stationery, 809.45; rubber stamps, 11.80; directories, 13.10; almanac, 1.05; desk fittings, 11.70; index cards, folders, etc., 93.34; card board boxes, 80.00	4,835 82
Might Directories, Ltd., addressing envelopes and enclosing circulars	597 18
Murray, Bessie, services as clerk at 12.00 per week	210 00
Overend, F. R., special services *re* motor truck lists	15 42
Postmaster, postage stamps	3,400 00
Royal Typewriter Agency, inspections, 72.00; repairs and supplies, 5.00	77 00
Smith, Emma, services as clerk at 2.25 per diem	231 75
Starr, Ellen, services as clerk and stenographer at 2.60 per diem, 561.60; at 2.80 per diem, 271.60	833 20
Tamblyn, Clara, services as clerk at 12.00 per week, 204.00; at 13.00 per week, 333.65; at 13.50 per week, 128.25	665 90
Warney, Marguerite, services as stenographer at 12.00 per week, 536.00; at 13.50 per week, 101.25	637 25
Zoller, J. L., services as clerk at 90.00 per month	370 31

GAME AND FISHERIES DEPARTMENT.

Salaries ($20,590.30)

D. McDonald:	Twelve months'	salary as	Deputy Minister	3,500 00
Geo. H. Rapsey:		do	Superintendent	3,000 00
A. Hunter:		do	Fish and Game Inspector	1,750 00
H. G. Cox:		do	do do	2,000 00
J. W. Coffey:	Five	do	do do	675 32
J. H. Pegg:	Four	do	Clerk	568 00
W. S. Thompson:	Eleven	do	do	1,494 50
E. Langevin:	Twelve	do	do	1,150 00
E. Kotzenmeyer:		do	do and Stenographer	900 00
L. H. Bracken:		do	do do	950 00
N. E. Lynch:		do	do do	875 00
K. Campbell:		do	do do	875 00
E. A. Schmidt:	Nine	do	Filing Clerk	686 04
Geo. Graham:	Twelve	do	Clerk	1,366 44
Clara Roche:		do	do and Stenographer	800 00

Contingencies ($11,757.91)

Andress, Roy L., rent of motor boat	11 00
Burroughs Adding Machine Co., inspections	12 47
Cairns, B., ink	50
Can. Express Co., charges	92 39
Can. Nor. Express Co., charges	31 03
Can. Office Appliance & Supply Co., letter opener	50 00
C. P. R. Co.'s Tel., telegrams	168 02
Cash, E. P., services as clerk at 125.00 per month	653 83
Cox, H. G., trav. expenses	662 22
Coffey, J. W., trav. expenses	736 86
Dept. of Public Ptg. & Stationery, Ottawa, subscription	4 00
Dom. Express Co., charges	122 31

CIVIL GOVERNMENT.—Continued.

GAME AND FISHERIES DEPARTMENT.—Continued.

Contingencies.—Continued.

Douse, G. P., services as clerk at 3.85 per diem	631 40
Eaton, T., Co., Ltd., cedar oil and moth balls	4 25
Fleming, S., services as stenographer at 2.50 per diem	512 50
G.T. Ry. System, freight charges	3 55
G. N. W. Tel. Co., telegrams	231 80
House Postmaster, unpaid postage	7 84
Hunter, A., trav. expenses	201 60
Industrial & Educational Press, Ltd., advertising	150 00
International Ry. Pub. Co., subscription	3 00
Kerr, Mabel, services as stenographer at 15.00 per week	205 00
King's Printer, distribution, printing, 979.31; binding, 433.25; stock paper, 558.51; bl. books, 219.49; stationery, 639.99; rubber stamps, 13.15; law lists, 3.50; printed forms, 14.10; almanacs, 3.15; directory, 12.50; desk fittings, 21.75; index cards, guides, folders, etc., 113.57; portfolios, 11.90; tags, 9.88; G.W. badges, 35.00; vellum, 480.75	3,549 80
Lovelock, Grace, services as filing clerk at 16.00 per week	232 00
McCartney, W. H., services as clerk at 3.25 per diem	791 39
McDonald, D., trav. expenses	180 45
McMaster, M. H., postage stamps	2,100 00
Martin, Mildred, services as stenographer at 14.00 per week	70 00
Rapsey, G. H., trav. expenses	206 90
Remington Typewriter Co., Ltd., repairs and supplies	26 65
Taylor, J. & J., Ltd., adjusting combination	2 65
Toronto Ry. Co., car tickets	10 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
Turner, L., washing copying pads	3 50
United Typewriter Co., Ltd., inspections, 79.00; repairs and supplies, 4.00	83 00

Game and Fish reports ($215.08)

King's Printer, distribution, printing, 177.79; contract paper, 31.57; half-tones, 5.72	215 08

Sales Branch

Salaries ($3,981.06)

S. L. Squire:	Five months'	salary as Sales Manager	1,166 00
Geo. McCall:	Twelve	do Clerk	1,200 00
Jennie M. Beaupre:		do Filing Clerk and Stenographer	790 06
M. Robinson:		do Clerk and Stenographer	825 00

Contingencies ($4,264.96)

Bell Telephone Co., messages	18 45
Burroughs Adding Machine Co., inspection	1 75
Can. Office Appliance & Supply Co., line-a-time machine	16 50
C. P. R. Co's. Tel., telegrams	27 94
Cerswell, C. S., services as clerk at 13.50 per week, 213.75; at 14.00 per week, 508.67	722 42
G. N. W. Tel. Co., telegrams	136 66
King's Printer, distribution, printing, 16.95; binding, 7.90; stock paper, 85.09; bl. books, 16.08; stationery, 58.83; rubber stamps, 5.45; almanacs, 2.10; directory, 12.50; printed forms, 94.92; letter scale, 3.25; index cards, guides, folders, etc., 27.93; desk fittings, 4.00; portfolio, 17.50	352 50
Latimer, M. I., services as stenographer at 15.00 per week, 237.50; at 16.00 per week, 581.33	818 83
McCall, G. S., trav. expenses	159 80
McMaster, M. H., postage stamps	200 00
Quinn, F. S., services as accountant at 110.00 per month, 858.86; at 1,400.00 per annum, 493.62; trav. expenses, 7.00	1,359 48
Royal Typewriter Agency, inspections	30 00
Squire, S. L., trav. expenses	291 38
Toronto Ry. Co., car tickets	10 00
Wyckoff, Lillian, services as clerk at 13.50 per week	119 25

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT

Salaries ($39,521.00)

C. H. Sproule:	Twelve months'	salary as	Assistant Treasurer	4,200 00
J. T. White:		do	Solicitor	3,500 00
C. A. Matthews:		do	Clerk and Minister's Secretary	2,500 00
do			Clerk of Estimates	200 00
W. N. Douglas:		do	Chief Clerk and Accountant	2,700 00
D. R. Mackenzie:		do	Cashier	2,500 00
N. H. Crow:		do	Clerk	1,700 00
W. W. McKinlay:		do	do	1,700 00
John Gorman:		do	do	1,650 00
Allan C. Mackay:		do	do	1,550 00
M. Jacques:		do	do	1,550 00
R. Rennie:	Nine	do	do	1,010 00
R. T. Regan:	Twelve	do	do	1,550 00
O. B. Henry:		do	do	1,550 00
W. H. Callaghan:		do	do	1,550 00
G. J. L. Jones:		do	do Addition to military pay	1,386 00
H. C. Phair:		do	do	1,550 00
E. Cosgrove:		do	do	1,450 00
Gordon Harris:		do	do	1,000 00
J. H. Ronan:		do	Clerk and Stenographer	1,100 00
F. Masson:		do	do do	1,000 00
Helen McClung:		do	do do	950 00
May Sinon:		do	do do	900 00
Harry Cochran:		do	Clerk and Messenger	775 00

Contingencies ($28,778.73)

Axworthy, Herb., taxi hire	5 00
Bain, Bicknell & Co., professional services *re* Can. Nor. Ont. Ry.	1,000 00
Bradstreet Co., subscription	75 00
Burroughs Adding Machine Co., inspections, etc.	38 77
Cairns, B., repairing stamp	2 50
Canada Facts Pub. Co., Facts	1 00
Canada Stamp & Stencil Co., Ltd., stamp	2 85
Canada Law Book Co., subscription	4 50
Can. Express Co., charges	50
C. P. R. Co's. Tel., telegrams	19 57
Cassels, Caroline, services as inspector at 3.00 per diem, 939.00; trav. expenses, 627.08	1,566 08
Cashier, Treasury Dept., postage stamps	72 07
Catholic Register, advertising	60 00
Coles, F., services as stenographer at 15.00 per week, 741.42; at 16.50 per week, 71.50	812 92
Crashley, Thos., cartage	1 00
Crow, N. H., trav. expenses	128 18
Dom. Express Co., charges	24 77
Ellis Adding-Typewriter Co., repairs to adding machine	2 60
Elliott-Fisher, Ltd., repairs to machine	28 92
Exhibition Illustrated, advertising	275 00
Finnerty, A., services as stenographer at 13.00 per week, 611.84; at 15.00 per week, 125.00	736 84
G. N. W. Tel. Co., telegrams	158 39
House Postmaster, unpaid postage	3 14
Hubertus, M. A., postage stamps	3,803 80
Industrial Banner, advertising	125 00
International Ry. Pub. Co., subscription	3 00
Jaggar, Mrs. services as stenographer at 2.50 per diem	7 50
King's Printer, distribution, printing, 3,703.63; binding, 526.05; contract paper, 499.99; stock paper, 1,278.63; bl. books, 113.93; stationery, 1,026.77; rubber stamps, 10.26; directories, 64.90; law lists, 14.00; almanacs, 9.45; cards, guides, etc., 527.35; desk fittings, 43.04; cheque books, 2,740.25; club bags, 64.50; machine ribbons, 58.50; cash boxes, 27.75; fountain pens, 12.50	10,733 89
Lee, R., services as clerk at 2.00 per diem	624 50
McGarry, Hon. T. W., trav. expenses	800 00
MacLean Pub. Co., advertising	582 97
Magill, G., services as clerk at 3.50 per diem	1,095 50
Matthews, C. A., trav. expenses, 641.62; accountable, 10.00	651 62
Montreal Financial Times Pub. Co., advertising	120 00
Montreal Standard, advertising	600 00

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Contingencies.—Continued.

Newspapers and Periodicals, subscriptions	106 27
Phair, H., trav. expenses	47 67
Ronan, E., services as clerk at 4.66⅔ per diem	807 33
Sherriff, B., services as clerk at 2.00 per diem	624 50
Slee, Jack, services as messenger at 1.50 per diem	57 00
Standard Printing & Pub. Co., advertising	90 00
Stanton & Wilson Co., Ltd., statement pads	1 00
Stephens Auto Livery, auto hire	4 00
Toronto Ry. Co., car tickets	130 00
Toronto Weekly Ry. & Steamboat Guide, subscription	12 00
United Typewriter Co., Ltd., inspections, 69.00; typewriters, 252.00; repairs and supplies, 2.90	323 90
The Veteran, advertising	500 00
Watson, F. M., services as clerk at 3.50 per diem	1,095 50
White, J. T., trav. expenses	597 68
Wilson, Robt., services as messenger at 1.50 per diem	214 50

Succession Duties Branch.

Salaries ($18,342.63)

R. E. M. Meighen:	Twelve months'	salary as	Solicitor under Succession Duty Act	3,500 00
F. M. Devine:		do	Assistant Solicitor	2,800 00
H. G. Macbeth:		do	do	2,000 00
J. D. O'Brien:	Eight	do	do	1,292 66
W. Turner:	Twelve	do	Valuator	2,050 00
J. S. Rowland:		do	Chief Clerk	2,000 00
C. J. Agar:		do	Accountant	2,000 00
E. H. Curry:		do	Clerk	1,200 00
V. B. Dowdell:	One	do	Stenographer and Filing Clerk	75 00
M. Devitt:	Four	do	Stenographer	264 00
Verna M. Devlin:	Nine	do	do	574 97
C. A. Donley:	One-half	do	do	36 00
M. A. McKenzie:	Twelve	do	Actuary	250 00
A. G. Smith:	Four	do	Clerk and Messenger	300 00

Contingencies ($7,962.14)

Allen, L., services as stenographer at 14.00 per week, 571.66; at 15.00 per week, 90.00	661 66
Canada Customs, duty charges	2 00
Canada Law Book Co., Eng. Law Reports	22 00
C.P.R. Co.'s Tel., telegrams	6 25
Carswell Co., Ltd., books,	35 00
Devlin, V., services as stenographer at 14.00 per week	200 66
Donley, A., services as stenographer at 14.00 per week, 585.66; at 15.00 per week, 120.33	705 99
Grantham, M. A., est., fee on exemplification	3 50
G.N.W. Tel. Co., telegrams	1 75
House Postmaster, unpaid postage	3 28
Houston Standard Publications, stock sheets	58 00
Hubertus, M. A., postage stamps	515 00
King's Printer, distribution, printing, 236.09; binding, 108.44; contract paper, 22.74; stock paper, 439.54; blank books, 54.15; stationery, 376.09; rubber stamps, 17.70; charts, 6.70; almanacs, 3.15; law lists, 10.50; directory, 12.50; printed reports, 158.43; printed forms, 60.00; cheesecloth, 2.50; guides, cards, folders, etc., 409.55; dies, 3.00; cardboard, 37.50; desk fittings, 9.25	1,967 83
McNamara, A. A., services as clerk and messenger at 12.00 per week	626 00
McVittie, Chas., services as clerk at 5.00 per diem	1,565 00
Maher, A. T., services as clerk at 5.00 per diem	995 00
Newspapers and periodicals, subscriptions	63 22
O'Brien, J. D., services as clerk at 5.00 per diem	490 00
Townsend, W., mounted map	5 00
United Typewriter Co., Ltd., inspections, 27.00; repairs and supplies, 8.00	35 00

CIVIL GOVERNMENT.—Continued.

TREASURY DEPARTMENT.—Continued.

Succession Duties Branch.—Continued.

Real Estate Valuer for use of Motor Car ($250.00)

Turner, Walter, allowance	250 00

AUDIT OFFICE.

Salaries ($23,420.05)

A. J. Rattray:	Twelve months'	salary as	Chief Clerk and Accountant	2,600 00
do		do	Clerk of Public Accounts	200 00
G. A. Brown:		do	First Class Clerk	2,300 00
T. R. Jennings:	Twelve	do	Clerk	1,900 00
W. A. Glockling:		do	do	1,800 00
D. R. Roberts:		do	do	1,650 00
W. H. Hewitt:		do	do	1,650 00
F. A. Hicks:		do	do	1,650 00
C. G. Gladman:		do	do	1,650 00
J. A. Jackes:	One	do	Second Class Clerk	131 10
J. S. Paul:	Twelve	do	Clerk	1,450 00
J. E. Maclean:		do	do	1,450 00
C. E. O'Reilly:		do	do	1,450 00
L. J. Leigh:		do	do Addition to military pay.	1,117 95
W. J. Crawford:		do	do do do	1 171 00
W. Starratt:		do	do	1,250 00

Contingencies ($14,523.24)

Brown, G. A., trav. expenses	42 90
Burroughs Adding Machine Co., adding machine, 524.30; inspections, 3.40	527 70
C.P.R. Co.'s Tel., telegrams	55
Chater, H. J., services as clerk at 3.00 per diem, 864.00; at 3.33⅓ per diem, 83.34	947 34
Dignam, J. H., services as clerk at 3.25 per diem, 94.25; at 3.75 per diem, 1,065.00	1,159 25
Geddes, W. A., services as clerk at 4.00 per diem, 1,052.00; at 26.00 per week, 216.34	1,268 34
G.N.W. Tel. Co., telegrams	27
Harris, C. F., services as clerk at 4.00 per diem, 956.00; at 26.00 per week, 323.34	1,279 34
Hubertus, M. A., postage stamps	40 00
International Ry. Pub. Co., Ltd., subscriptions	3 00
Jackes, J. A., services as clerk at 5.00 per diem	1,440 00
King's Printer, distribution, printing, 49.33; binding, 454.63; contract paper, 2.71; stock paper, 345.38; blank books, 16.00; stationery, 190.22; almanacs, 3.15; directory, 12.50; machine paper, 3.00; cards, guides, folders, etc., 44.91; desk fittings, 4.00; pencil sharpener and shears, 8.12	1,133 95
Lee, F. H., services as clerk at 3.00 per diem, 105.00; at 3.50 per diem, 799.50; at 3.75 per diem, 186.00	1,090 50
Milne, Jas., services as clerk at 3.25 per diem, 94.25; at 3.75 per diem, 877.50; at 4.00 per diem, 199.75	1,171 50
Newspapers and periodicals, subscriptions	10 00
Roberts, D. R., trav. expenses.	13 30
Scott, John, services as clerk at 3.00 per diem, 141.00; at 3.50 per diem, 801.00; at 3.75 per diem, 142.75; trav. expenses, 23.25	1,108 00
Sillifant, M. de B., services as clerk at 4.25 per diem, 68.00; at 28.00 per week, 1,386.00	1,454 00
Toronto Ry. Co., car tickets	20 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., repairs to typewriter	16 55
Watson, C. V., services as clerk at 3.00 per diem, 183.00; at 3.50 per diem, 791.00; at 3.75 per diem, 97.50	1,071 50
Wood, Edwin, services as clerk and messenger at 2.25 per diem, 533.25; at 2.50 per diem, 186.00	719 25

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries ($25,191.46)

F. V. Johns:	Twelve months'	salary as	Assistant Secretary	3,700 00
Frank Costello:		do	Assistant Registrar	1,400 00
A. E. Semple:		do	Clerk and Minister's Secretary	2,500 00
J. B. McLachlan:		do	Clerk	1,750 00
E. V. Donnelly:		do	do	2,000 00
E. Jenkinson:		do	do	1,700 00
A. E. Venables:		do	do	1,298 12
Myrtle I. Hill:		do	do	847 84
Gertrude Mundy:	Eleven	do	do	915 50
H. R. Thomas:	Twelve	do	do Addition to military pay.	900 00
Harold Allen:		do	do do do	900 00
W. R. Prouse:		do	do do do	1,000 00
Ruby Predam:		do	do	975 00
A. A. Rogers:		do	do	1,050 00
T. A. McClennan:		do	do	975 00
G. C. F. Meredith:		do	do	950 00
Frances Lawrie:	Four	do	do	280 00
W. F. Lillico:	Twelve	do	Clerk and Messenger	1,150 00
J. N. Medhurst:		do	do do	900 00

Contingencies ($17,357.43)

Abernethy, Mabel, services as clerk at 12.00 per week	116 00
Automobile Livery Co., auto hire	2 75
Becker, Alyda, services as clerk at 13.50 per week	20 25
Burroughs & Co., book	12 00
Campbell, Della, services as clerk at 15.00 per week, 567.50; at 16.00 per week, 229.33	796 83
Canada Law Book Co., law reports	62 00
Can. Express Co., charges	1 00
Can. Facts Pub. Co., copies of Facts	3 00
C.P.R. Co.'s Tel., telegrams	113 70
Carswell Co., Ltd., law books	49 50
Columbia Graphophone Co., dictaphone cylinders, pads and repairs	16 15
Crichton, Colin D., services as clerk at 70.00 per month	422 88
Denison, W. W., services as solicitor at 150.00 per month	248 08
Dundas, W. W., auto hire	6 00
Elliott-Fisher Co., Ltd., machine repairs	1 25
Grand & Toy, Ltd., hinge	1 00
G.N.W. Tel. Co., telegrams	59 59
Harmer, A. W., re-inking multigraph ribbons	4 50
Honeyford, Lena E., services as clerk at 15.00 per week	605 00
House Postmaster, unpaid postage	20 70
Insurance and Financial Review, law book	2 00
King's Printer, distribution, printing, 1,843.62; binding, 344.30; contract paper, 231.84; stock paper, 1,023.98; blank books, 35.82; stationery, 824.18; rubber stamps, 7.20; almanacs, 7.35; printed forms, 1.60; law lists, 14.00; directories, 25.00; guides, cards, folders, etc., 359.79; desk fittings, 48.15; mailing tubes, 8.95; seals, 288.00; fountain pens, 5.75	5,069 53
Law, Jack, services as clerk at 8.00 per week, 238.66; at 9.00 per week, 201.00	439 66
Livett, W. B., services as clerk at 90.00 per month	550 34
Lowe, Stanley E., services as clerk at 9.00 per week, 81.50; at 10.00 per week, 423.33	511 83
Lowe-Martin Co., guides and folders	15 10
McIntyre, Malcolm, services as clerk at 12.00 per week, 550.00; at 15.00 per week, 95.00	645 00
McMaster, M. H., postage stamps	1,150 00
McPherson, Hon. W. D.; trav. expenses	850 00
Montgomery, Ray, services as clerk at 14.00 per week, 109.66; at 15.00 per week, 665.00	774 66
Multigraph Sales Co., Ltd., labour and material *re* repairs	147 10
Nelson, T., & Son, renewal pages	5 04
Nethery, Jack, services as messenger	20 00
Newspapers and periodicals, subscriptions	133 84
Provincial Motor Liveries, auto hire	1 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Contingencies.—Continued.

Remington Typewriter Agency, inspections	16 50
Ritches, Rita, services as clerk at 15.00 per week	90 00
Robertson, John, services as clerk at 2.50 per diem, 657.50; at 75.00 per month, 144.25	801 75
Rolph-Clark & Stone, Ltd., lithographing and printing	253 10
Rooney, E. M., services as clerk at 12.00 per week	104 00
Royal Typewriter Agency, inspections, 39.00; rental, 108.00; repairs and supplies, 9.00	156 00
Schiller, J. G. A. M., services as clerk at 125.00 per month, 572.18; at 150.00 per month, 969.22	1,541 40
Semple, A. E., trav. expenses	39 65
Strachan, Neil, services as clerk at 75.00 per month	903 00
Toronto Mail and Empire, copy Canada at War	3 00
Toronto Type Foundry Co., Ltd., cement and brush	4 55
Toronto Weekly Ry. and Steamboat Guide, subscriptions	12 00
Toronto Ry. Co., car tickets	10 00
Townsend's Livery, Ltd., auto hire	3 00
United Typewriter Co., Ltd., typewriters, 339.50; inspections, 62.00; repairs and supplies, 6.20	407 70
Watts, Winnifred, services as clerk at 12.00 per week	134 00

Inspection Public Institutions.

Salaries ($43,255.91)

W. W. Dunlop:	Twelve months'	salary as	Inspector of Prisons and Public Charities	3,200 00
Alex. MacKay:		do	Inspector of Hospitals and Charities	3,000 00
F. C. Williams:		do	Inspector of Hospitals for Insane and Reformatories	2,800 00
Helen MacMurchy:		do	Inspector of Feeble-Minded	2,800 00
J. R. Spry:		do	Farm Director	2,500 00
K. W. Wright:		do	Law Clerk	2,500 00
I. R. Aikens:		do	Clerk	2,000 00
W. J. Savage:		do	do	1,800 00
J. O. Anderson:		do	do	1,800 00
James Lonergan:		do	do	1,600 00
D. H. Burritt:		do	do	1,400 00
A. P. Bell:		do	do Addition to military pay.	967 40
W. C. Merrick:	Eleven	do	do	1,466 00
J. J. Kiernan:	Twelve	do	do	1,450 00
C. D. Gourlie:		do	do	1.300 00
E. Hill:		do	do	834 27
E. Haskayne:		do	do	900 00
F. Quinlan:	Seven	do	do	466 00
M. Hedley:	Twelve	do	do	950 00
A. Hoskins:		do	do	850 00
E. Boyd:		do	do and Stenographer	950 00
Pauline Patton:		do	do do	1,000 00
W. Murdoch:		do	do do	1,000 00
Florence Duncan:		do	do do	900 00
Gladys E. Robertson:		do	do do	950 00
Alice McGlashan:		do	do do	800 00
K. Shannon:		do	do do	850 00
Edna M. Porte:		do	do do	775 00
Eva Mundy:	Eight	do	do do	597 24
Leila Roe:	Twelve	do	do do	850 00

Contingencies ($31,054.53)

Advertising:	
Barrie Northern Advance	7 50
Beaverton Express	7 50
Brockville Recorder & Times	14 00
Chatham Planet	7 50
Dundas Star	7 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued.

Fort William Daily Times-Journal	7 50
Guelph Herald	6 50
Hamilton Herald	21 00
Hamilton Spectator	21 00
Kemptville Weekly Advance	14 00
Kincardine Review	6 00
Kingston Standard	21 00
London Free Press	20 25
Markdale Standard	6 50
Markham Economist and Sun	7 50
Midland Argus	7 50
Orillia News Letter	7 50
Orillia Packet	12 50
Ottawa Journal	20 70
Penetanguishene Herald	14 00
Port Arthur Daily News	7 20
Sarnia Observer	14 00
St. Catharines Standard	7 56
Strathroy Despatch	14 00
Sudbury Star	6 20
Toronto Mail and Empire	35 00
Toronto News	33 75
Toronto Telegram	43 56
Toronto World	35 00
Uxbridge Times	7 00
Woodstock Sentinel	13 70
Aikens, I. R., trav. expenses	73 15
Art Metropole, Ltd., levelling rods	16 00
Architectural Review, book	53
Barron, G., services as plumber at 1,400.00 per ann., 1,126.36; at 1,600.00 per ann., 321.75; trav. expenses, 482.90	1,931 01
Blea, W., services as clerk at 1,250.00 per annum.	1,243 44
Bursar Univ. of Toronto, refill sheets and indexes	1 25
Burroughs Adding Machine Co., inspections	11 13
Butterfield, R. P., services as surveyor at 21.00 per week, 164.50; at 1,250.00 per ann., 1,068.05; trav. expenses, 85.75	1,318 30
Cain, Nellie, services as files clerk at 13.50 per week	259 50
Canada Law Book Co., binding and supplying law books and law reports	89 50
Can. Express Co., charges	5 60
Can. Medical Association, subscription	5 00
Can. National Live Stock Records, membership dues	2 00
Can. Nor. Express Co., charges	1 35
Can. Office Appliance and Supply Co., apparatus	16 50
C.P.R. Co.'s Tel., telegrams	85 77
Chambers, Ernest, services as messenger at 8.00 per week	64 00
Clare, Dr. Harvey, trav. expenses	276 05
Columbia Graphaphone Co., dictaphone cylinders	16 15
Consolidated Optical Co., Ltd., transit	275 00
Dom. Express Co., charges	4 60
Doust, Joseph, forms	40
Drummond, W. A., & Co., sediment tester and discs	9 50
Dunlop, W. W., trav. expenses	87 65
Dunlop Tire and Rubber Goods Co., Ltd., repairing truck wheels	17 25
Eaton, T., Co., Ltd., bags	39 00
Govan, Jas., services as architect at 8.95 per diem, 2,801.35; trav. expenses, 497.81	3,299 16
Grant, M., services as messenger at 14.00 per week	459 67
G.N.W. Tel. Co., telegrams	55.17
Griffiths, Allan, services as draughtsman at 60.00 per mo., 108.45; at 850.00 per ann., 726.73; trav. expenses, 42.90	878 08
Hartz, J. F., Co., Ltd., books	8 75
Harvey, W. P., services as clerk at 12.00 per week, 250.00; trav. expenses, 13.15	263 15
Hill, Edward, trav. expenses	6 85
Holstein-Friesian Association of Canada, book	2 75
House Postmaster, unpaid postage	8 57
Hubertus, M. A., postage stamps	1.800 00
Hugle, Edwin, services as draughtsman at 25.00 per wk.	87 50
Industrial Banner, advertising.	62 50
Isbister, Wm., services as mech. engineer, 86.53; trav. expenses, 21.15	107 68
Kiernan, J. J., trav. expenses	39 65
King, P. S., & Sons, Ltd., book and printed reports	3 15
King's Printer, distribution, printing, 277.82; binding, 55.35; contract paper, 81.31; stock paper, 238.81; blank books, 108.19; stationery, 439.60; rubber stamps, 23.15; charts, 21.00; almanacs, 8.40; law lists, 3.50; manual, 1.25; directories, 25.00; index cards, guides, folders, etc., 91.68; cheesecloth, 5.00; desk fittings, 17.55; fountain pens, 5.25; portfolios, 31.25; cabinet, 18.00; cash boxes, etc., 20.27, maps, 15.00	1,487 38
Lippincott, J. B., Co., books	6 75
McJannett, W. J., services as en-	

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Inspection Public Institutions.—Continued.

Contingencies.—Continued

gineer at 1,500.00 per annum, 1,148.99; at 1,600.00 per annum, 383.91; trav. expenses, 286.85	1,819 75
McMurchy, Dr. Helen, trav. expenses	478 45
McRae, R., services as clerk at 14.00 per week	186 67
Mayor, T. W., services as messenger at 10.00 per week	91 67
McKay, Dr. Alex., trav. expenses	326 04
Mercer Reformatory Industries, overalls and uniform	9 05
Merrick, C., trav. expenses	36 70
Methodist Book and Publishing House, book	80
Might Directories, Ltd., city map	1 50
Morley, Emily, services as clerk at 14.00 per week	277 67
Mortimer, M., services as clerk at 14.00 per week	459.67
Morrison, G., services as messenger at 1.50 per diem	13 50
Multigraph Sales Co., Ltd., adjusting machine	2 65
Newspapers and periodicals, subscriptions	99 34
Newsome, W. B., & Co., forms	6 20
Nicholson, F. M., services as clerk at 1,800.00 per annum, 1,436.52; trav. expenses, 124.65	1,561 17
Pringle & Booth, photographic supplies, etc.	82 20
Pulley, P. M., services as clerk at 1,200.00 per annum, 860.18; at 25.00 per week, 108.33	968 51
Rainbow Lantern Slide Co., lantern slides	10 90
Rattray, A., services as draughtsman at 110.00 per month, 198.85; at 1,500.00 per annum, 1,281.67; trav. expenses, 462.55	1,943 07
Remington Typewriter Co., Ltd., typewriter, 105.30; inspections, 80.00; repairs and supplies, 64.15	249 45
Royal Typewriter Agency, inspections, 62.00; typewriter, 226.85	288 85
Scott, Sadie, services as clerk at 12.00 per week, 158.00; at 13.50 per week, 58.25	216 25
Simpson, R., Co., Ltd., repairing bag	5 50
Spry, J. R., trav. expenses	477 48
Thompson, J., services as clerk at 1,200.00 per ann., 1,107.60; at 25.00 per week, 104.16	1,211 76
Till, P., services as messenger at 1.50 per diem	22 50
Topping, N., services as clerk at 15.00 per week	442 50
Toronto Ry. Co., car tickets	100 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
Tozen, E. M., coal samples	73 25
United Typewriter Co., Ltd., inspections, 13.00; repairs and supplies, 3.40	16 40
Vance, S. J., services as messenger at 10.00 per week, 478.33; at 12.00 per week, 53.33; trav. expenses, 15.35	547 01
Weber, Mabel, services as clerk at 15.00 per week	782 50
Williams, G. N., services as draughtsman at 140.00 per month, 253.05; at 1,800.00 per annum, 901.91; at 1,900.00 per annum, 670.86; trav. expenses, 68.51	1,894 33
Williams, F. C., trav. expenses	320 90
Williams, Chas., services as draughtsman at 75.00 per month	135 60
Wixon, Hazel, services as clerk at 14.00 per week, 669.67; at 15.00 per week, 64.83	734 50
Wright, K. W., trav. expenses	273 43

Registrar-General's Branch.

Salaries ($24,772.25)

J. W. S. McCullough:	Twelve months' salary as Deputy Registrar-General and Secretary of Board of Health		4,700 00
S. J. Manchester:	do	Chief Clerk	1,900 00
C. S. Horrocks:	do	Clerk	1,600 00
Henry Barron:	do	do	1,450 00
Frank Jones:	do	do	1,000 00
E. G. Smith:	do	do	1,450 00
G. W. Jones:	do	do	1,550 00
J. H. Latimer:	do	do	1,500 00
G. H. Johnston:	do	do Addition to military pay	1,097 25

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Salaries.—Continued.

O. G. Clarke:	Twelve months' salary as	Clerk	1,250 00
A. E. Belcher:	do	do	1,400 00
G. M. Clapp:	do	do	775 00
A. Ward:	do	do	825 00
A. R. Kennedy:	do	do	1,150 00
H. J. Scobie:	do	Stenographer	900 00
I. L. Hoag:	do	Marriage License Clerk	1,025 00
J. M. Coates:	do	Messenger	1,200 00

Contingencies ($33,203.69)

Adams, Samuel, services as clerk at 3.00 per diem, 501.00; at 3.33⅓ per diem, 486.67	987.67
Aikenhead Hardware, Ltd., pliers, files, etc.	4 47
Allen, Marion, services as clerk at 2.25 per diem, 321.75; at 14.00 per week, 396.67	718 42
Arber, A., services as clerk at 3.00 per diem, 519.00; at 3.33⅓ per diem, 40.00	559 00
Arthurs, Wm., services as clerk at 3.00 per diem	939 00
Boyce, Nora, services as clerk at 2.40 per diem	751 20
Bowman, A., services as clerk at 2.00 per diem	626 00
Bretheur, B., services as clerk at 2.00 per diem	174 00
Foster, G., services as clerk at 2.00 per diem, 364.00; at 2.25 per diem, 294.75	658 75
George, C. H., services as clerk at 3.00 per diem; 546.00; at 3.33⅓ per diem, 436.67	982 67
Greer, L., services as clerk at 2.00 per diem, 406.00; at 13.50 per week, 247.50	653 50
Griffin, L., services as clerk at 2.25 per diem, 537.75; at 14.40 per week, 178.95	716 70
Halley, D., services as clerk at 2.25 per diem, 537.75; at 14.40 per week, 178.95	716 70
Henry, L., services as clerk at 2.00 per diem, 358.00; at 2.25 per diem, 301.50	659 50
Hill, A., services as clerk at 3.00 per diem, 366.00; at 3.33⅓ per diem, 407.67	773 67
Hooper, A. A., services as clerk at 2.50 per diem, 477.50; at 2.83⅓ per diem, 346.67	824 17
Houston, M., services as clerk at 2.40 per diem	112 80
House Postmaster, unpaid postage	3 67
Hutton, G., services as clerk at 2.50 per diem	252 50
Johnston, C. H., services as clerk at 3.00 per diem, 510.00; at 3.33⅓ per diem, 476.67	986 67
King's Printer, distribution, printing, 2,020.12; binding, 557.33; contract paper, 326.78; stock paper, 458.83; blank books, 18.44; stationery, 719.59; rubber stamps, 4.50; directory, 13.50; almanacs, 9.45; cards, guides, folders, etc., 67.10; desk fittings, 13.34	4,208 98
Kirby, V. M., services as clerk at 2.00 per diem, 406.00; at 13.50 per week, 247.50	653 50
McDonald, L., services as clerk at 2.25 per diem, 618.75; at 14.40 per week, 93.30	712 05
McLeod, K., services as clerk at 2.00 per diem, 382.00; at 2.25 per diem, 274.50	656 50
McMaster, M. H., postage stamps	800 00
McNab, A., services as clerk at 2.00 per diem, 454.00; at 13.50 per week, 193.50	647 50
Manchester, S. J., trav. expenses	151 74
Markle, G., services as clerk at 2.00 per diem, 376.00; at 2.25 per diem, 281.25	657 25
Martin, L., services as clerk at 2.40 per diem	751 20
Miller, G. M., legal services	5 00
Mitchell, A., services as clerk at 2.25 per diem, 483.75; at 17.28 per week, 284.13	767 88
Office Specialty Mfg. Co., cards and guides	637 02
Partridge, J. E., services as clerk at 2.00 per diem, 406.00; at 13.50 per week, 247.50	653 50
Portch, H., services as clerk at 2.25 per diem, 537.75 at 14.40 per week, 178.95	716 70
Port, F. M., services as clerk at 2.00 per diem, 364,00; at 2.25 per diem, 294.75	658 75
Puncheon, R., services as clerk at 3.00 per diem, 546.00; at 3.33⅓ per diem, 436.67	982 67

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Registrar-General's Branch.—Continued.

Contingencies.—Continued.

Reed, C., services as clerk at 2.40 per diem	751 20
Royal Typewriter Agency, inspections, 166.00; rental, 440.54; repairs and supplies, 23.00	629 54
Rumble, Mary, services as clerk at 2.25 per diem, 321.75; at 2.50 per diem, 425.00	746 75
Slocombe, D., services as clerk at 2.40 per diem	751 20
Stookes, G. R., services as stenographer at 2.50 per diem	275 00
Stout, F., services as clerk at 2.00 per diem, 382.00; at 2.25 per diem, 275.25	657 25
Sumner, E. S., services as stenographer at 2.50 per diem	785 51
Trethewey, G., services as clerk at 2.40 per diem	544 80
Vance, S., services as clerk at 3.00 per diem, 573.00; at 3.33⅓ per diem, 404.67	977 67
White, May, services as clerk at 2.40 per diem	340 80
Wood, Samuel, services as clerk at 3.00 per diem, 546.00; at 3.33⅓ per diem, 436.67	982 67

District Registrars' fees ($310.40)

Aaron, J. D.	80
Arthurs, Ed.	24 40
Baker, F. H.	14 40
Coghlan, Thomas	2 00
Corbeil, J. J.	80
Corke, Arthur	40
Craig, W. J.	80
Crann, G. R.	2 40
Darling, John M.	3 40
Fletcher, Orpha	6 20
Fraser, R. D.	40
Gardiner, S. C.	3 60
Gauthier, David	1 00
Ginn, Frank	11 60
Gorman, M. J.	2 00
Griffiths, Owen	8 80
Guerin, Jos.	5 20
Hand, W. T.	18 20
Herbert, T. A.	5 60
Heyworth, A. F.	6 40
Hoath, R. J.	6 60
Jackman, T. H.	2 20
Jeffkins, John	60
Johnson, J. W.	60
Jones, Norval G.	40
Jordon, W. H.	3 20
Kelcey, E. H.	8 40
Keiley, Wm.	10 60
Kirby, E. G.	2 00
Lapage, Nap.	9 80
Lawson, Guy C.	5 00
Linder, C. O.	3 80
Loney, D. H.	60
McAulay, A.	1 00
MacDougall, D. A.	4 40
Marshall, I. B.	5 40
Mathews, M. B.	24 40
Munro, J. W.	3 20
Naismith, H. B.	2 20
Nicol, J. A.	60
Paisley, Samuel	4 80
Robitaille, J. N.	2 20
Rumley, J. J.	1 20
Rumsey, Wm.	9 60
Saumier, A. J. B.	11 00
Schwarze, A. S.	5 60
Sproule, Minnie B.	4 40
Stothers, W. J.	12 20
Tasker, F.	11 80
Thornton, Fr.	7 20
Townsend, J. A.	2 20
Tutt, J. V.	6 80
Vigrass P. J.	2 60
Walker, R. J.	2 80
Walker, J. W.	2 00
White, J. A., Jr.	6 40
Whitton, John	1 00
Wood, H. G.	20
Wright, W. J.	2 00

Provincial Board of Health.

Salaries ($29,867.86)

Adam H. Wright:	Allowance as	Chairman	700 00
T. E. Kaiser:	do	Member of Board	300 00
W. H. Howey:	do	do do	300 00
H. Casgrain:	do	do do	225 00
A. S. McElroy:	do	do do	300 00
James Roberts:	do	do do	300 00
J. W. S. McCullough:	do	do do	300 00
R. W. Bell:	Twelve months' salary as	Medical Inspector	3,200 00
J. A. Amyot:	Nine do	Provincial Analyst in charge of Laboratory	1,600 50

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Salaries.—Continued.

H. M. Lancaster:	One	month's salary as	Provincial Analyst in charge of Laboratory	250 00
H. M. Lancaster:	Eleven	do	Provincial Chemist	2,473 00
A. R. Bonham:	One	do	do	206 50
F. A. Dallyn:	Twelve	do	Provincial Sanitary Engineer, Addition to military pay	1,250 66
G. B. Lindsay:		do	Chief Clerk	1,700 00
Geo. J. Wanless:		do	Clerk	1,350 00
M. Power:		do	do	1,100 00
J. Benning:		do	Stenographer	950 00
Annie E. Greer:		do	do	825 00
Rita Wright:		do	do	775 00
Wanda Matthews:		do	do	775 00
E. R. Boggis:		do	do	900 00
W. Fenton:		do	Laboratory Clerk	1,100 00
Alex. R. White:		do	Sanitary Inspector	1,600 00
Jas. Taylor:	Two	do	do	231 85
R. W. Naylor:	Twelve	do	Assistant Bacteriologist	1,800 00
A. R. Bonham:	Eleven	do	Assistant Chemist	1,464 00
P. F. Morley.	One	do	do	174 55
L. Morphy:	Twelve	do	Stenographer	900 00
A. V. De Laporte:		do	Chemist in charge of Experimental Station	1,637 65
E. H. Jones:		do	Attendant in charge of Exhibits	1,150 00
S. Cuthbert:	One-half	do	Janitor at Experimental Station	29 15

Contingencies ($13,772.21)

Academy of Medicine, fees	24 00
Aikins, H. W., fees	2 00
American Assoc. for Study and Prevention of Infant Mortality, fees	8 07
American Journal of Public Health, membership fees	5 05
American Medical Assoc., subscription	6 72
American Society of Municipal Improvements, membership fees	5 05
Appleton, D., & Co., books	17 66
Art Metropole, Ltd., chalk and push pins	10 75
Association of Military Surgeons, U.S.A., subscription	4 00
Bailliere, Tindall & Cox, subscription	3 72
Bell Telephone Co. messages	35
Bell, Dr. R. W., trav. expenses	626 94
Bonham, A. R., trav. expenses	44 90
British Medical Journal, fees and medical book	13 12
Can. Express Co., charges	2 35
Can. Medical Protection Assoc., fees	3 00
Can. Medical Directory, book	3 50
C.P.R. Co's. Tel., telegrams	68 48
Can. Public Health Assoc., subscription	6 00
Carnegie United Kingdom Trust, postage on book	55
Chambers, C. C., services as clerk at 16.50 per week, 695.75; at 18.00 per week, 186.00	881 75
Conference of State & Prov. Health Authorities of North America, dues	10 07
Dallyn, F. A., trav. expenses	116 56
Deer Park Garage & Livery, livery hire	75
DeLaporte, A. V., trav. expenses	106 35
Dom. Express Co., charges	6 63
Dom. Press Clipping Agency, clippings	225 00
Eaton, T., Co., Ltd., framing picture and repairing clock	7 95
Echoes Committee of I.O.D.E., advertising	30 00
Garden Cities & Town Planning Assoc., pamphlets	21
Gibson, R. L., capsules	4 59
Goodchild, Fred. D., book	1 25
G.N.W. Tel. Co., telegrams	61 82
H. M. Stationery Office, London, Eng., book	21
Hartz, J. F., Co., Ltd., apparatus, drugs, chemicals, etc.	79 57
Heineman, Wm., book	33
House Postmaster, unpaid postage	4 16
Howey, W. H., trav. expenses	23 15
Industrial Banner, advertising	62 50
Jones, E. H., trav. expenses	205 83
Kaiser, T. E., trav. expenses	8 60

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Provincial Board of Health.—Continued.

Contingencies—Continued.

King's Printer, distribution, printing, 2,660.68; binding, 16.15; contract paper, 823.87; stock paper, 609.65; bl. books, 104.05; stationery, 453.19; rubber stamps, 17.65; almanacs, 5.25; directories, 25.60; printed forms, 1.80; index cards, guides, folders, etc., 1,147.31; desk fittings, 23.10; club bags, 40.00; stamp clock, 55.00; seed bags, 25.90; dies, 9.00; halftones, 238.40; repairs to clock, 3.00; map, 5.00; tags, 10.50..	6,275 10
Laing, B., services typing at 1.75 per diem	26 25
Lancaster, H. M., trav. expenses	273 28
Lancet, The, copies of *Lancet*..	2 36
Library of Congress, printed cards	1 28
Lippincott, J. B., Co., book.....	2 03
Luce's Press Clipping Agency, clippings	17 66
McAinsh & Co., Ltd., books	7 25
McClennahan, Dr. R. R., services as assistant to chief O.H. at 10.00 per diem, 180.00; trav. expenses, 37.40	217 40
McCullough, Dr. J. W. S., trav. expenses	822 89
McElroy, A. S., trav. expenses..	24 15
McMaster, M. H., postage stamps	763 00
Macmillan Co. of Canada, book.	7 50
National Drug & Chemical Co., chamois	3 00
National League for Health, Maternity and Child Welfare, posters and books	11 26
National Child Welfare Assoc., book	27
National Housing Assoc., dues.	5 04
Naylor, Dr. R. W., trav. expenses	4 85
Newspapers and Periodicals, subscriptions	177 58
New England Water Works Association, fees	4 05
Northern Taxi Cab & Auto Livery, auto hire	6 50
Office Specialty Mfg. Co., index cards and file	4 20
Ontario Medical Assoc., fees ...	4 00
Ontario Safety League, fees ...	10 00
Porter, Dr. G. D., annual dues..	3 00
Postmaster, postage stamps...	8 00
Power, M., trav. expenses	218 39
Provincial Motors Livery, auto hire	2 00
Public Health Journal, copies.	700 20
Purvis, W. L., cartage	5 00
Ramsey, J. G., & Co., Ltd., films and prints	33
Reynolds Bros. Garage, livery hire	15 00
Roberts, Jas., trav. expenses...	15 35
Rogers, John, rental of boat...	75 00
Royal Sanitary Institute, fees..	5 37
Royal Typewriter Agency, inspections, 24.00; repairs and supplies, 4.00	28 00
Russel Sage Foundation, bulletin	53
Students' Book Dept. (Univ. of Toronto), books	225 80
Survey Associates, Inc., book..	1 21
Survey, The, book	1 37
Taylor, Jas., trav. expenses....	78 20
Times Book Club, book	1 43
Toronto, City of (Dept. of Works), photographs	60
Toronto Ry. Co., car tickets....	35 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
Frowde, Hy., & Hodder & Stoughton, book	1 59
United Typewriter Co., Ltd., inspections, 40.00; typewriter, 135.00; repairs and supplies, 6.25	181 25
Varsity Magazine Supplement, copy	75
Whitecombe & Tombs, book ...	35
White, A. R., trav. expenses....	688 89
Wright, Dr. A. H., trav. expenses	104 05
Wyman & Sons, Ltd., report on patent medicines	16

Neglected Children's Branch.

Salaries ($11,900.00)

J. J. Kelso:	Twelve months' salary as	Superintendent and Inspector....	2,700 00
Wm. O'Connor:	do	Inspector	2,000 00
M. B. Findlay:	do	Children's Visitor	900 00
J. A. Blakey:	do	Clerk and Accountant	1,700 00
L. McMahon:	do	Clerk	1,000 00
M. Wingate:	do	do	800 00
V. Carscadden:	do	do	950 00
L. Ott:	do	do	800 00
John Longmoor:	do	Children's Caretaker	1,050 00

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Neglected Children's Branch.—Continued.

Contingencies ($3,997.62)

Badgerow, Ruth, services as stenographer at 15.00 per week, 567.50; at 16.00 per week, 40.00	607 50
Blakey, J. A., trav. expenses	12 60
Briggs, Wm., books	26 00
Cairns, B., cleaning and repairing numbering machine	2 50
C.P.R. Co's. Tel., telegrams	5 22
Clary, Alberta, services as stenographer at 2.00 per diem	104 00
Dom. Press Clipping Agency, clippings	37 53
Eaton, T., Co., Ltd., club bag	23 50
G.N.W. Tel. Co., telegrams	5 86
Hubertus, M. A., postage stamps	300 00
Kelso, J. J., trav. expenses	145 25
King's Printer, distribution, printing, 74.11; stock paper, 214.10; bl. books, 21.30; stationery, 186.05; rubber stamps, 16.00; almanacs, 4.20; directories, 13.10; index, guides, cards, folders, etc., 263.74; halftones, 1.25; dies and electros, 11.25; desk fittings, 9.42	814 52
Longmoor, John, trav. expenses	22 10
McCallum, Lottie, services as clerk at 13.00 per week, 491.83; at 14.00 per week, 200.67	692 50
National Conference of Social Work, copy of proceedings	3 04
Newspapers and Periodicals, subscriptions	32 86
O'Connor, Wm., trav. expenses	718 51
Remington Typewriter Co., Ltd., repairs and supplies	18 00
Rhind, F., services as clerk at 16.00 per week	48 00
Russell Sage Foundation, book	3 37
Survey, The, subscription	9 76
Taylor & Horwood, tracing and sketching plans	8 00
Toronto Humane Society, subscription, *Humane Pleader*	45 00
Toronto Ry. Co., car tickets	40 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
Townsend's Livery, auto hire	15 50
United Typewriter Co., Ltd., typewriters, 243.80; repairs and supplies, 6.70	250 50

Bureau of Municipal Affairs.

Salaries ($8,500.93)

J. A. Ellis:	Seven months'	salary as Director	1,226 93
J. W. Sharpe:	Twelve	do Municipal Auditor	2,600 00
N. J. Clarke:		do First Class Clerk	1,700 00
M. J. Malone:	Ten	do do do	1,374 00
A. G. Henderson:	Twelve	do do do	1,600 00

Contingencies ($3,933.79)

Buck, Chas. H., services as clerk at 27.00 per week	85 50
Burroughs' Adding Machine Co., adding machine	490 00
Canada Customs, duty charges	8 23
Canada Law Book Co., subscription	10 00
Can. Nor. Express Co., charges	1 15
Hoolihan, J. J., services as clerk at 133.33⅓ per month	943 68
King's Printer, distribution, printing, 475.52; contract paper, 536.45; stock paper, 146.20; bl. books, 9.03; stationery, 337.82; rubber stamps, 1.30; almanacs, 2.10; index cards, guides, folders, etc., 12.07; directory, 12.50; desk fittings, 46.33; letter scale, 5.00; cuspidors, 3.50	1,587 82
McMaster, M. H., postage stamps	300 00
Mitchell, Jas. C., services as messenger at 10.00 per week	89 99
Municipal World, subscription	1 00
Smith, R. L., services as clerk at 112.50 per month	160 12
United Typewriter Co., Ltd., typewriters	256 50

Travelling and other expenses ($61.25)

Ellis, J. A., trav. expenses	61 25

CIVIL GOVERNMENT.—Continued.

PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.

Housing Branch.

Salaries or renumeration of Experts, Members of Staff, and other appointees ($10,640 37)

Becker, A., services as stenographer at 13.50 per week....	58 50
Bellinger, T., services as draughtsman at 25.00 per week	337 49
Black, C. H., services as draughtsman at 27.00 per week	54 00
Buck, C. H., services as draughtsman at 27.00 per week.....	511 00
Butt, E. L., services as stenographer at 13.00 per week...	179 83
Caesar, J. A., services valuating lots	280 20
Davis, S. J., & Son, valuation fees	45 00
Fletcher, J. C., services housing inspector at 150.00 per month	721 17
Fullerton, F. E., services as stenographer at 12.00 per week, 158.00; at 13.50 per week, 85.50	243 50
Hamnet, E. H., services as housing inspector at 150.00 per month	721 17
Harris, W. E., & Hall, A. V., services as consultants in town planning	2,400 00
Jackson, J., checking plans and reports	160 80
Kitto, S. F., services as travelling auditor at 150.00 per month	605 84
Lowe, J. G., reports on 12 lots.	47 50
Ludwig & Ballantyne, preparing forms, agreements, etc.	250 00
Miller, D., supplying plans *re* heating	50 00
Newsome, Edwin, preparing reports	150 00
Oldfield, Albert, services as draughtsman at 150.00 per month	572 21
Pratt, J. F., services as housing inspector at 150.00 per month	721 17
Siddall, J. W., services checking plans and specifications	843 50
Sharp, J. P., services as draughtsman at 25.00 per week	337 49
Wilmore, W. C., construction of model houses for exhibiting purposes	150 00
Wynne-Roberts, W. O., services *re* housing	1,200 00

Travelling and other expenses ($1,816.59)

Bellinger, T. P., trav. expenses.	77 35
Ellis, J. A., trav. expenses.....	3 85
Fletcher, J. C., trav. expenses..	250 00
Hamnett, E. H., trav. expenses	238 70
Harris, W. E., and Hall, A. V., trav. expenses	417 29
Kitto, S. F., trav. expenses	75 80
Oldfield, A., trav. expenses....	7 85
Pratt, J. F., trav. expenses.....	361 71
Siddall, J. W., trav. expenses...	130 85
Williams, G. W., trav. expenses.	5 65
Wynne-Roberts, W. O., trav. expenses	247 04

Contingencies ($4,177.35)

Best, P. E., sprays, green foliage, decorating, etc.	26 00
Can. Express Co., charges	1 45
C.P.R. Co's. Tel., telegrams....	3 01
Central Canada Exhibition Association, cost of space in main building	25 00
Crashley, Thos., cartage	6 00
Day Sign Co., painting signs..	6 00
Dom. Express Co., charges....	3 35
Duncan, Dumas & Comerford, lumber and nails	17 90
Foster, H., photo supplies.....	22 00
Gilchrist, J. T., Lumber Co., lumber	62 83
G.N.W. Tel. Co., telegrams.....	25 58
King's Printer, distribution, printing, 692.40; contract paper, 4.80; stock paper, 695.08; blank books, 942.70; stationery, 331.90; rubber stamps, 1.50; printed forms, 3.50; interest tables, 10.00; index cards, guides, folders, etc., 285.09; dies, 12.50; desk fittings, 115.50	3,094 97
Lowe, J. G., reports on lots	5 00
McMaster, M. H., postage stamps	205 00
Manwaring, R., services erecting and removing exhibit....	231 80
Ottawa Hydro-Electric System, light *re* Ottawa Exhibition...	7 40
Pringle & Booth, copies of drawings, prints, etc.	74 00
Raw, J. F., Ltd., blue prints...	76 26
Rawlinson, M., cartage	75
Simpson, R., Co., Ltd., burlap..	52 95
Storey, D., rent of chairs and tables	8 10
Thornhill, R., show cards	7 00
Topley Co., photo supplies	33 25
Toronto Mail and Empire, advertising	25 00
Toronto Globe, advertising.....	25 00
United Typewriter Co., Ltd., typewriter	121 50
Wilmore, W. C., repairing models	10 25

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.

Salaries ($12,926.78)

W. B. Roadhouse:	Twelve months'	salary as	Deputy Minister	3,750 00
C. F. Bailey:	Four	do	Assistant Deputy Minister	1,000 00
do	Eight	do	Agricultural Commissioner	2,400 00
J. C. Boylen:	Twelve	do	Minister's Secretary and Secretary to Department, Addition to military pay	1,876 78
D. F. Cashman:		do	Accountant	1,750 00
J. C. McMillan:		do	Clerk	1,100 00
Irene Webb:		do	Stenographer and Deputy Minister's Secretary	1,050 00

Contingencies ($2,870.94)

Bailey, C. F., trav. expenses	568 22
Boylen, J. C., trav. expenses, 8.10; accountable, 100.00	108 10
Canada Stamp & Stencil Works, Ltd., repairing date stamp, etc.	8 00
Can. Express Co., charges	80
Can. Facts Pub. Co., books	12 50
Can. Nor. Express Co., charges	40
C.P.R. Co.'s Tel., telegrams	149 12
Can. Parliamentary Guide, copies of Guide, 1918 & 1919	6 00
Dom. Express Co., charges	4 15
G.N.W. Tel. Co., telegrams	271 98
Henry, Hon. G. S., trav. expenses	500 00
House Postmaster, unpaid postage	4 20
Hunter-Rose Co., Ltd., book	15 00
International Ry. Pub. Co., subscriptions	6 00
King's Printer, distribution, printing, 148.23; binding, 13.75; contract paper, 5.61; stock paper, 144.31; blank books, 7.65; stationery, 102.20; almanac, 1.05; directories, 13.70; index cards, guides, folders, etc., 14.25; die, 3.50; desk fittings, 3.00	457 25
McKendry, Margaret, services as stenographer at 2.00 per diem	8 00
McMaster, M. H., postage stamps	246 75
Marconi Wireless Telegraph Co., Ltd., telegrams	10 73
Nelson, T., & Sons, N.Y., book	3 70
Newspapers and Periodicals, subscriptions	181 21
Pringle & Booth, views of exhibits	6 00
Roadhouse, W. B., trav. expenses	34 96
Rung, A. F., typewriter inspections	18 50
Sallows, R. R., photos	26 00
Toronto Ry. Co., car tickets	30 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., inspections, 7.00; repairs and supplies, 70.90	77 90
Western Union Telegraph Co., cable charges	96 97
Wyse, M., services as stenographer at 15.00 per week	12 50

Field Crop Specialist, salary ($1,250.00)

Justis R. Miller:	Six months' salary as Field Crop Specialist	1,250 00

Travelling and office expenses ($855.74)

C.P.R. Co.'s Tel., telegrams	38
Can. Seed Growers' Assoc., book	1 50
G.N.W. Tel. Co., telegrams	13 63
King's Printer, distribution, blank books, 1.50; stationery, 6.64	8 14
McMaster, M. H., postage stamps	150 00
Miller, Justis R., trav. expenses	682 09

Commissioner of Agriculture.

Salaries ($1,816.64)

G. C. Creelman:	Four months'	salary as	Commissioner	566 64
J. R. Miller:	Six	do	Assistant Commissioner	1,250 00

Contingencies ($1,142.89)

Can. Express Co., charges	30
Can. Freight Association, R.R. schedule	20
Can. Nor. Express Co., charges	60
C.P.R. Co.'s Tel., telegrams	12 37
Creelman, G. C., trav. expenses	69 82
Division of Publications, Washington, D.C., lantern slides	151 15

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Commissioner of Agriculture.—Continued.

Contingencies.—Continued.

Dom. Express Co., charges	2 64
G.N.W. Tel. Co., telegrams....	18 28
King's Printer, distribution, stock paper, 22.00; blank books, 3.00; stationery, 10.60; cards, guides, etc., 4.36.....	39 96
Miller, J. R., trav. expenses...	827 82
Newspapers and Periodicals, subscriptions	12 75
Potato Association of America, fees	2 00
United Typewriter Co., Ltd., inspections	5 00

Statistics and Publication Branch

Salaries ($10,720.80)

W. O. Galloway:	Twelve months' salary as	Director	2,800 00
Thos. McGillicuddy:	do	First Class Clerk	1,700 00
N. C. Engleter:	do	Second Class Clerk	1,100 00
Thos. E. Downs:	do	do	1,150 00
W. A. C. Lee:	do	do Addition to military pay	1,116 14
A. I. Benning:	do	Second Class Clerk	900 00
Edith Tuck:	Four do	Clerk	266 66
C. Pascoe:	Twelve do	Stenographer	875 00
S. Preston:	do	do	750 00
W. Leith:	Arrears of salary		63 00

Contingencies ($5,150.30)

Bedford, W. C., services as clerk at 3.00 per diem	45 00
Bell, J. K., services as clerk at 3.00 per diem	217 50
Clewes, W., services as clerk at 3.00 per diem	447 00
Dickson, J. A., services as clerk at 3.00 per diem	33 00
Griffin, F. R., services as clerk at 3.00 per diem	33 00
Hustwell, A. S., Co., fibre blanks and machine bolts	46 50
Kerr, G., services as clerk at 3.00 per diem	121 50
King's Printer, distribution, printing, 215.27; contract paper, 20.90; stock paper, 129.64; blank books, 8.80; stationery, 243.31; almanac, 2.10; directory, 2.00; guides, cards, etc., 18.72; desk fittings, 11.31; die, 10.00; cardboard, 4.30; tags, 10.45	676 80
Latimer, B. C., services as clerk at 3.00 per diem	37 50
Leith, Wm., services as clerk at 3.00 per diem	222 00
McClure, Fred., services as clerk at 3.00 per diem	112 50
McMaster, M. H., postage stamps	200 00
Malloy, T. G., services as clerk at 3.00 per diem	279 00
Morrison, H., services as clerk at 3.00 per diem	939 00
Patton, A. N., services as clerk at 3.00 per diem	240 00
Patterson, Thos. A., services as clerk at 3.00 per diem	237 00
Skene, J. B., services as clerk at 3.00 per diem	45 00
Shaver, E. O., services as clerk at 3.00 per diem	216 00
Speck, J. T., services as clerk at 3.00 per diem.....	225 00
Tiverdic, Chas. E., compiling and supplying meteorological data	50 00
Tuck, E. M., services as stenographer at 14.00 per week ...	483 00
Underwood, Howard, services as messenger at 1.50 per diem..	81 00
United Typewriter Co., Ltd., inspections	18 00
Williams, Maysil M., services as clerk at 2.50 per diem	145 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Agricultural and Horticultural Societies Branch.

Salaries ($8,175.00)

J. Lockie Wilson:	Twelve months' salary as	Superintendent	2,850 00
G. de W. Green:	do	Clerk	1,700 00
Olive McArthur:	do	Stenographer	950 00
B. Ross:	do	do	850 00
V. E. Wagner:	do	do	875 00
F. P. Johnston:	do	Messenger and Clerk	950 00

Contingencies ($2,481.74)

Bradley, Irene, services as stenographer at 2.00 per diem	8 00
Brown Bros., mimiograph supplies	19 55
Cairns, Wesley, services as messenger at 1.50 per diem	109 50
Can. Express Co., charges	3 15
Can. Nor. Express Co., charges	60
C.P.R. Co.'s Tel., telegrams	62 63
Conlin, P., services as stenographer at 18.00 per week	84 00
Dom. Express Co., charges	70
Farmers' Advocate, copies	11 45
Galbraith Photo Co., photographs	6 00
Goodison, R. C., services as clerk at 2.50 per diem	62 50
G.N.W. Tel. Co., telegrams	50 86
House Postmaster, unpaid postage	4 82
Hubertus, M. A., postage	550 00
International Ry. Pub. Co., subscription	3 00
Johnston, F. P., trav. expenses	139 05
King's Printer, distribution, printing, 262.02; binding, 28.51; stock paper, 225.79; blank books, 11.60; stationery, 255.27; rubber stamps, 25c.; guides, cards, folders, etc., 6.04; desk fittings, 34.20; tags, 3.00	826 68
Legg Bros., Ltd., photographs	7 50
Mounce Cartage & Storage Co., cartage	4 50
Newspapers and Periodicals, subscriptions	30 45
Toronto Ry. Co., car tickets	15 00
United Typewriter Co., inspections	34 00
Wilson, J. L., trav. expenses	447 80

Live Stock Branch.

Salaries ($8,675.10)

R. W. Wade:	Twelve months' salary as		Director	2,850 00
J. E. Rettie:	Six	do	Assistant Director	750 00
L. Newell:	Eleven	do	Stenographer	778 50
F. M. Blake:	Twelve	do	do	750 00
F. Hewat:		do	do	750 00
N. Hepburn:		do	do	825 00
Mrs. A. Manes:	Seven	do	do	510 50
Clara Gardhouse:	Twelve	do	do	825 00
J. A. Corbett:	One-half	do	do	40 27
Edith Morris:	Two	do	do	145 83
W. J. Stringer:	Twelve	do	Messenger	450 00

Contingencies ($4,774.24)

Brown Bros., Ltd., brushroller, ink, stencils, etc.	36 35
Canada Facts Pub. Co., books	30 00
Canada Stamp & Stencil Co., Ltd., rubber stamps and pads	9 55
Can. Express Co., charges	59 85
Can. Nor. Express Co., charges	13 17
C.P.R. Co.'s Tel., telegrams	41 93
Co-Operative Supply Dept., year books	11 35
Corbett, J. A., services as clerk at 2.00 per diem, 302.00; at 13.50 per week, 128.00	430 00
Crashley, Thos., cartage	21 50
Darch, E., services as stenographer at 2.33⅓ per diem	473 67
Dom. Express Co., charges	49 03
G.N.W. Tel. Co., telegrams	67 35
Guide Co., Ltd., subscription	1 50
Harris, M., services as stenographer at 2.33⅓ per diem	364 01
Hildebrand, R. F., photographs	14 10
House Postmaster, unpaid postage	2 57
Hubertus, M. A., postage stamps	400 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Live-Stock Branch.—Continued.

Contingencies.—Continued.

International Ry. Pub. Co., subscription	3 00
King's Printer, distribution, printing, 78.82; binding, 58.29; stock paper, 206.65; blank books, 7.80; stationery, 325.62; rubber stamps, 1.20; almanac, 1.05; printed forms, 5.00; desk fittings, 14.12; cash box, 10.00; cards, guides, etc., 12.25; pass case, 4.00	724 80
Moss, H., services as office boy at 1.50 per diem	33 00
Newspapers and Periodicals, subscriptions	9 60
Rettie, J. E., trav. expenses	185 50
Rural Publishing Co., subscription	1 00
Sutherland, M., services as stenographer at 2.50 per diem	60 00
Thomson, I., services as stenographer at 2.33⅓ per diem	730 34
Toronto Ry. Co., car tickets	12 00
Townsend, Geo., services as clerk at 3.84⅓ per diem	42 27
United Typewriter Co., Ltd., inspections, 91.00; typewriters, 261.00; repairs and supplies, 8.75	360 75
Wade, R. W., trav. expenses	586 05

Institutes Branch.

Salaries ($5,137.04)

G. A. Putnam:	Twelve months' salary as	Superintendent	2,850 00
F. D. Shaver:	Six do	Live Stock Specialist	750 00
R. R. Fleming:	Three do	do do	360 96
I. W. Brodie:	Twelve do	Clerk	950 00
Anna Jewell:	Ten do	Stenographer	707 50
Mrs. C. Martin:	Twelve do	do	900 00
M. L. Hutton:	do	do	725 00
M. O. Staines:	One and one-half	do	108 09
Olive Fudge:	Four and one-half	do	265 49
Wm. Apted:	Twelve do	Messenger	520 00

Contingencies ($8,763.90)

Addressograph Sales Co., addressograph machine and equipment, etc.	580 76
Brodie, Wm., trav. expenses	49 15
Cameron, E., services as stenographer at 14.00 per week	336 01
Can. Express Co., charges	14 88
Can. Nor. Express Co., charges	1 55
C.P.R. Co.'s Tel., telegrams	26 50
Dom. Express Co., charges	15 80
Fleming, R. R., trav. expenses	80 45
Forte & James, photos	3 75
Fudge, O., services as stenographer at 13.00 per week	426 83
Frape, F. E., services as caretaker *re* convention	5 00
G.N.W. Tel. Co., telegrams	26 33
Heaton's Agency, book	1 50
House Postmaster, unpaid postage	3 11
Hubertus, M. A., postage stamps	800 00
International Ry. Pub. Co., subscription	3 00
King's Printer, distribution, printing, 11.22; stock paper, 666.02; blank books, 14.40; stationery, 316.48; almanacs, 1.05; directory, 12.05; printed forms, 2.50; desk fittings, 7.65; index cards, guides, etc., 8.10	1,039 92
Methodist Book & Pub. House, book	32
Might Directories, Ltd., press clippings	27 50
Mitchell, Joe, services as messenger at 9.00 per week	55 50
Newspapers and Periodicals, subscriptions	27 82
Putnam, G. A., trav. expenses	526 39
Shaver, F. D., trav. expenses	153 85
Sutherland, D. M., services as clerk at 4.00 per diem, 1,248.00; trav. expenses, 208.63	1,456 63
Toronto Weekly Ry. & Steamboat Guide, subscriptions	6 00
United Typewriter Co., Ltd., inspections, 84.00; repairs and supplies, 8.75	92 75
Whitman, F., services *re* typing	2 60

Dairy Branch.

Salary ($800.00)

M. Bradley:	Twelve months' salary as Stenographer	800 00

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

Dairy Branch.—Continued.

Contingencies ($466.21)

Can. Express Co., charges	13 00	guides, etc., 4.64; mailing tubes, 7.50	166 42
C.P.R. Co.'s Tel., telegrams....	12 41	Methodist Book & Pub. House, books	2 83
Dom. Express Co., charges....	9 00	Newspapers and Periodicals, subscriptions	4 72
G.N.W. Tel. Co., telegrams.....	4 07	Putnam, G. A., photo	1 00
Hubertus, M. A., postage stamps	200 00	Toronto Ry. Co., car tickets....	15 00
Journal of Dairy and Science, subscription	5 04	Union Paper Co., mailing cases.	8 42
King's Printer, distribution, printing, 11.25; stock paper, 115.43; blank books, 1.40; stationery, 26.20; index cards,		United Typewriter Co., Ltd., repairs and supplies	24 30

Fruit Branch.

Salaries ($4,625.00)

P. W. Hodgetts:	Twelve months' salary as	Director	2,850 00
A. M. Fox:	do	Clerk and Stenographer	925 00
G. Boehler:	do	Stenographer	850 00

Contingencies ($1,651.23)

Bacon, Wm., cartage	32 00	30.20; index cards, guides, etc., 14.55; labels, 180.00; repairs to fountain pens, 3.43	1,171 23
Can. Express Co., charges.....	10 53	Methodist Book & Pub. House, book	6 62
C.P.R. Co.'s Tel., telegrams ..	6 56	Newspapers and Periodicals, subscriptions	10 09
Dom. Express Co., charges	6 00	Potter Chas., carbons	2 75
Dom. Glass Co., Ltd., jelly glasses	6 45	Ramsey, J. G., & Co., photo supplies	5 94
G.N.W. Tel. Co., telegrams.....	8 18	Speight, L., services as clerk at 2.00 per diem	106 00
Hodgetts, P. W., trav. expenses.	24 63	United Typewriter Co., Ltd., inspections, 36.00; repairs and supplies, 3.25	39 25
Hubertus, M. A., postage stamps	200 00		
Hustwitt, A. S., Co., tube ink..	15 00		
King's Printer, distribution, printing, 296.48; contract paper, 188.25; stock paper, 44.32; blank books, 6.10; stationery, 394.35; almanac, 1.05; directory, 12.50; halftones,			

King's Printer's Office.

Salaries ($14,450.00)

A. T. Wilgress:	Twelve months' salary as	King's Printer	3,100 00
H. Lovelock:	do	Assistant King's Printer	2,200 00
W. H. Clarke:	do	Chief Clerk	1,500 00
R. B. Magill:	do	Clerk	1,500 00
S. I. Dunn:	do	do	1,350 00
T. W. Heron:	do	do	1,400 00
R. Thornton:	do	do	1,200 00
W. B. Richards:	do	Stenographer	950 00
Helen Petley:	do	Clerk and Stenographer	850 00
D. J. Goggin:	do	Inspector of Paper	400 00

Contingencies ($3,221.09)

Burroughs Adding Machine Co., adding machine	490 00	Hubertus, M. A., postage stamps	210 00
Charles, J. H., services taking inventory	500 00	International Ry. Pub. Co., subscription	3 00
G.N.W. Tel. Co., telegrams.....	59	King's Printer, distribution, printing, 23.14; binding, 207.13; stock paper, 105.55; blank books, 8.60; stationery,	
House Postmaster, unpaid postage	1 49		

CIVIL GOVERNMENT.—Continued.

DEPARTMENT OF AGRICULTURE.—Continued.

King's Printer's Office.—Continued.

Contingencies.—Continued.

93.07; rubber stamps, 2.80; directory, 12.50; almanacs, 2.10; printed forms, 18.25; twine, 11.90; index cards, guides, etc., 90.55; desk fittings, 1.00	576 59
Newspapers and Periodicals, subscriptions	6 52
Noonan, M., services as clerk at 12.00 per week	462 00
Toronto Ry. Co., car tickets	25 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., repairs	90
Whelan, A., services as clerk at 3.00 per diem	939 00

Cartage of Departmental Stationery ($133.00)

Hill, John, cartage	133 00

Cost of Official Gazette ($4,794.15)

King's Printer, printing	4,794 15

Inspection of Registry Offices.

Salary ($750.00)

Mallon, J. W., Twelve months' salary as Inspector	750 00

Total Civil Government **$1,165,864.27**

LEGISLATION.

Salaries ($48,921.00)

Hon. D. Jamieson:	Salary as Speaker		2,500 00
A. H. Sydere:	Twelve months' salary as	Clerk of House	2,800 00
J. M. Delamere:	do	Clerk Assistant and Clerk of Routine	2,200 00
F. J. Glackmeyer:	do	Sergeant-at-Arms	2,000 00
A. M. Dymond:	do	Law Clerk of Public Bills	4,300 00
W. B. Wilkinson:	do	Law Clerk of Private and Municipal Bills	4,000 00
Wm. Chenery:	Eleven do	Clerk to Law Clerk	1,421 00
C. S. Berthon:	Twelve do	Stenographer	1,000 00
D. H. McCleary:	do	do	950 00
Jos. Beck:	do	Postmaster	2,100 00
J. W. Dill:	do	Asst. Postmaster	1,650 00
A. B. Gillies:	do	Clerk	1,500 00
D. D. MacMillan:	do	do	1,400 00
Wm. T. Gray:	do	do	1,300 00
A. Pardoe:	do	Librarian	3,000 00
M. Wilson:	do	Asst. Librarian	1,500 00
E. J. O'Neil:	do	do (for annex)	1,100 00
Hugh Ray:	do	Assistant in Library	1,100 00

LEGISLATION.—Continued.

Salaries.—Continued.

W. H. Cooper:	Twelve months' salary as	Clerk in Library	1,100 00
V. P. Fayle:	do	Clerk in Reading Room	1,100 00
A. Currie:	do	Messenger-Assistant in Library	1,100 00
Alex. Fraser:	do	Archivist	2,700 00
J. N. Belanger:	do	Clerk to Archivist	1,300 00
C. H. McGillivray:	do	Clerk	950 00
V. Morrison:	do	do	1,000 00
Mrs. M. Egerton:	do	Archives-Stenographer	800 00
A. Bristow:	do	Clerk and Messenger	950 00
J. S. Uffen:	Services as Secretary to	Leader of Opposition	2,000 00
Mrs. A. Manes:	do do	Mr. Speaker	100 00

Contingencies ($7,750.16)

Advertising *re* Private Bills:—	
Brockville Intelligencer	12 50
Brantford Courier	11 25
Chatham Planet	13 75
Cobalt Nugget	14 00
Fort William Times-Journal	12 50
Galt Reporter	8 50
Guelph Herald	12 50
Hamilton Spectator	33 75
Hamilton Herald	23 75
Kingston Standard	26 25
Kitchener News-Record	12 50
Lindsay Warder	12 50
London Free Press	33 75
Niagara Falls Record	22 50
Ottawa Citizen	33 75
Ottawa Journal	33 75
Peterborough Review	12 00
Port Hope Times	10 00
Port Arthur Daily News	12 50
St. Catharines Standard	12 50
St. Thomas Times	25 00
Stratford Herald	12 50
Sault Ste. Marie Star	12 50
Sudbury Daily Star	11 25
Toronto Globe	56 25
Toronto Mail and Empire	56 25
Toronto News Pub. Co.	56 25
Toronto Star	56 25
Toronto Telegram	56 25
Toronto Weekly Star	10 00
Toronto World	56 25
Woodstock Sentinel-Review	15 00
Addressograph Sales Co., envelope plate	30 00
Angus & Stonehouse, stenographic reports *re* Trust and Loan Companies	19 80
Canada Law Book Co., law books	9 50
Canadian Annual Review, Ltd., copies	517 50
Can. Express Co., charges	40 94
Can. Nor. Express Co., charges	15 20
C.P.R. Co.'s Tel., telegrams	2 54
Can. Parliamentary Guide, copies of guide	345 00
Clark, P. M., & Son, cleaning Speaker's suit	5 00
Clarke, W. H., engrossing cards	10 00
Committee *re* Loan and Trust Corporations: Allowances:—	
Lucas, Hon. I. B.	30 00
Irish, Mark H.	30 00
Carter, Samuel	30 00
Allan, W. T.	15 00
Bowman, C. M.	15 00
McCrea, Chas.	30 00
Crashley, Thos., cartage	28 75
Desjardines, L. G., books	230 00
Dom. Express Co., charges	46 02
Grant, MacLean, services as clerk at 16.50 per week	319 00
G.N.W. Tel. Co., telegrams	19 58
Hamm, John, reporting and transcribing evidence *re* Public Accounts Committee	499 40
Hamm, J., and Willmott, H., reporting and transcribing evidence *re* Assessment Act	562 88
Heaton's Agency, copies 1919 edition	172 50
House Postmaster, unpaid postage	2 05
Hubertus, M. A., postage stamps	5 00
Junor, Wm., flower tubes	1 75
King's Printer, distribution, binding, 19.90; stock paper, 79.50; blank books, 17.30; stationery, 383.75; rubber stamps, 1.75; almanac, 1.05; law lists, 8.50; cards, folders, etc., 1.50; desk fittings, 7.92	521 17
Longstaffe, E., luncheon for policemen and operators	65 00
Murray-Kay, Ltd., black bows, gloves, silk, etc.	36 20
Ontario Tailoring Co., clothing	231 50
Oxford University Press, law books	32 00
Remington Typewriter Co., Ltd., rent of typewriters	130 00
Royal Standard Typewriter Co., inspections, 4.00; rent of typewriters, 72.00; repairs and supplies, 13.75	89 75
Robinson, N., services as clerk at 3.25 per diem, 165.75; at 3.50 per diem, 779.38; at 3.75 per diem, 140.25	1,085 38

LEGISLATION.—Continued.

Contingencies.—Continued.

Stockwell Henderson Co., cleaning gloves	1 00
Sundry Members, per diem allowance *re* Assessment Committee	1,350 00
Toronto Ry. Co., car tickets	60 00
Toronto & York Radial Ry., freight charges	70
United Typewriter Co., Ltd., inspections, 18.00; rent of typewriters, 199.50; repairs and supplies, 9.30	226 80
Willmott, H. E., reporting and transcribing budget speech	100 00

Clerks of Committees, etc. ($1,475.00)

Kent, R. A.:	Services as Clerk of Committees		850 00
Robinson, N.:	do	Clerk of Public Accounts Committee	400 00
Willmott, H. E.:	do	Secretary Agriculture and Colonization Committee	75 00
Martin, G. A.:	do	Clerk of the Standing Committee on Game and Fish and Printing Committee	150 00

Sessional Stenographers, Messengers, Pages, etc. ($13,399.94)

Stenographers at 2.50 per diem:	
Auld, Mrs. Ellen	117 50
Booth, E.	112 50
Brien, Monetta	117 50
Brown, Ida	75 00
Caldwell, Gay	117 50
Cameron, Maud	140 00
Collinson, Sybil	117 50
Coleman, Marion	100 00
Coon, Vera	140 00
Corbett, Jessie A.	150 00
Dunning, Nellie	117 50
Harris, Maud, at 3.00 per diem	168 00
Hinch, Eleanor	175 00
Hogarth, Dorothy	232 50
Jotham, Minnie	117 50
Kellough, Mary C.	97 50
Leitch, Christina	117 50
McKeown, Kathleen	117 50
McBrady, Beatrice	132 50
MacMillan, Christine	117 50
Manion, Nora	52 50
Meacham, Mary	187 50
Mullett, Effie	117 50
Owens, Bertha	117 50
Pelkey, Leila V.	117 50
Pritchard, Floretta	117 50
Russell, Eliza	117 50
Sandford, Roseline	117 50
Sharp, Grace	117 50
Utley, Vera	140 00
Watts, Thelma	117 50
Wilson, Ellen	125 00
Wiley, Beulah	180 00
Pages at 1.16⅔ per diem:	
Carruthers, Willard	54 83
Carson, Wm.	54 83
Dargavel, Jack	54 83
Goodman, Ross	54 83
Hurndale, Chas.	54 83
Jeffrey, Frank	54 83
Kerr, Matthew	54 83
Laver, Russell	54 83
Lines, Arthur	54 83
Moss, Harry	54 83
Nethrey, J. B.	54 83
Ockenden, Geo.	54 83
Orr, Albert	54 83
Pallen, Edward	54 83
Pound, Wm.	54 83
Reeves, Chas.	54 83
Rogers, Lewis P.	31 50
Smith, Lawrence	54 83
Till, Philip	54 83
Waddington, Thos.	70 00
Messengers at 2.50 per diem:	
Abernethy, Jos.	117 50
Abbott, A.	117 50
Ball, Richard	117 50
Bailley, W.	117 50
Baptie, J. D.	117 50
Bell, W. D.	117 50
Cannington, S.	117 50
Coulter, Jno.	117 50
Copie, Reginald	115 00
Cramb, Jno.	117 50
Darrough, J. G.	60 00
Donnelly, Leo.	127 50
Fitzgerald, Sydney A.	105 00
Fleming, Wm.	117 50
Gardhouse, L. H.	117 50
Hawkins, Denis	117 50
Halfhead, E.	117 50
Harvey, R. O.	117 50
Johnson, R.	117 50
Kennedy, C. S.	142 50
Kerr, Robb	117 50
Kirkpatrick, A.	117 50
Leatham, R. P.	117 50
Longstaffe, V. H.	100 00
Madill, Thos.	90 00
Mason, Wm.	117 50
Mitchell, Wm.	117 50
Munro, R. L. K.	117 50
Murray, Chas.	117 50
McMahon, J. B.	117 50
McDonald, J. A.	117 50
McClocklin, E. T.	117 50

LEGISLATION.—Continued.

Sessional Stenographers, Messengers, Pages, etc.—Continued.

McCort, A.	140 00
McKeown, Jno.	117 50
McKee, Andrew	187 50
Oakey, Hy.	117 50
O'Neil, Alfred	248 50
Patterson, W. P.	117 50
Preece, Wm.	92 50
Purvis, Wm.	117 50
Richards, S.	117 50
Robbins, S. H.	117 50
Smith, Walter	117 50
Smith, Harold	117 50
Smith, H. H.	90 00
Sweatman, Nicholas	187 50
Tait, Thos.	117 50
Thompson, Pte. Hugh	90 00
Thirkle, Capt. J. A.	117 50
Walter, Wm.	132 50
Williams, Geo.	117 50
Williams, Sergt. Douglas	130 00
Wilkinson, G.	140 00
Woodcock, Marshal	117 50
Ardagh, Arthur, at 3.50 per diem, 42.00; at 4.00 per diem, 140.00	182 00
Boslier, Thos., at 3.50 per diem	63 00
Hampton, W. B., at 3.00 per diem	141 00
Lambert, J. A., at 6.00 per diem	330 00
Charwomen at 2.00 per diem:	
Dean, Sarah	130 00
Healey, Mrs. L.	152 00
Hendrick, Mrs. M.	158 00
McMillan, Elizabeth	178 00
McMurray, Mrs. H.	118 00
White, Mary	128 00

Postage and Cost of House Post Office ($2,136.23)

King's Printer, distribution, binding, 5.50; stock paper, 79.50; blank books, 5.20; stationery, 78.63; rubber stamps, 2.75; directory, 12.50; twine, 50.40; desk fittings, 7.75; plates and frames, 35.50; machine belt, 2.45	280 18
Postmaster, postage stamps	1,825 05
Toronto Ry. Co., car tickets	25 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00

Rental of Electric Stamping Machine ($154.88)

Universal Stamping Machine Co., rent of machine	154 88

Carriage of Mail ($2,500.00)

Mounce Cartage Co., carriage of mail	2,500 00

Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding ($44,861.82)

Can. Express Co., charges	102 64
Can. Nor. Express Co., charges	24 00
C.P.R. Co.'s Tel., telegrams	32
Dom. Express Co., charges	338 66
G. T. Ry. Sys., freight charges	1 72
Hill, John, cartage	5 60
Hubertus, M. A., postage stamps	350 00
King's Printer, distribution, printing, 30.308.86; binding, 27.48; contract paper, 9,372.98; stock paper, 140.94; blank books, 200.83; stationery, 2,604.38; reports, 310.21; almanacs, 3.15; law lists, 3.50; directories, 50.00; cards, guides, etc., 213.40; electros, 30.48; desk fittings, 13.10; halftones, 758.87	44,038 18
Toronto & York Radial Ry., freight charges	70

To cover losses due to war conditions sustained under contract by Litho-Print Co. during fiscal year 1918 ($752.70)

Litho-Print Co.	752 70

To cover losses from May 1st, 1916 to Feb. 1st, 1917, sustained under war conditions by paper contractors ($21,964.00)

Georgetown Coated Book Paper Co.	2,108 00
Kinleith Paper Co.	18,496 00
Provincial Paper Mills Co.	1,360 00

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery and contingencies ($5,405.97)

Books:	
Allen, E. G., & Sons	1,135 92
Allen, T.	6 92
Americus Book Co.	7 77
American Assoc. Labour Legislation	5 04
American Assoc. Advancement of Science	3 62

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery and contingencies.—Continued.

American Economic Assoc. ..	5 20
American Forestry Assoc.....	6 32
American Historical Society.	4 20
American Library Assoc.	2 03
Anderson Galleries	17 69
Andrews & Church	1 03
Appleton, D., & Co.	30 88
Atkinson, R.	1 67
Ayer, N. W., & Son	10 27
Badger, R. G.	1 53
Baker & Taylor Co.	148 05
Benziger Bros.	2 79
Bergling, J. M.	3 37
Biggar Press	8 00
Blake, W. E., & Son	1 25
Blakiston's, P., Sons & Co....	2 51
Bobbs, Merrill Co.	10 05
Bowker, R. R., & Co.	19 70
Brick Row Print & Book Shop	6 05
Briggs, W.	14 15
Brooklyn Eagle	1 22
Brough, Wm., & Sons	22 97
Brown, Wm.	9 36
Buffalo Historical Society ...	4 38
Bulletin des Recherchés Historiques	2 00
Burroughs & Co.	22 30
Butterworth & Co.	16 40
California University Press .	22 26
Cadby, J. W.	43 52
Cadmus Bookshop	96 42
Campbell, W. J.	5 04
Canada Facts Pub. Co.	50
Canadian Gazetteer	12 50
Can. Law Book Co.	127 50
Can. Parliamentary Guide....	3 00
Carnegie Institution	1 03
Caron, Rev. I.	1 30
Carswell Co.	357 33
Cassells & Co.	9 54
Century Co.	47
Chicago *Daily News* Co.....	63
Chicago University Press....	1 58
Clark, A. H., & Co.....	15 54
Clark, John, Co.	20 82
Colonial Society of Massachusetts	3 64
Copp-Clark Co.	7 00
Cornhill Co.	1 46
Dana, W. B., & Co.	3 39
Davis, R.	10 97
Dawson, W., & Sons	166 96
Dent, J. M., & Sons	24 60
Desjardins, Lt.-Col.	4 00
Dodd, Mead & Co.	23 35
Doubleday, Page & Co.	2 39
Drayton, D., & Sons	2 18
Ducharme, G.	16 55
Dunlop, Wm.	8 39
Dutton, E. P., & Co.....	24 67
Edwards, T.	4 03
Elly, W. C.	1 08
Faxon, F. W., & Co.	3 69
Four Seas Co.	1 35
Giroux, T.	15 80
Globe Printing Co.	4 40
Goodchild, F. D.	2 40
Goodspeed's Bookshop	3 27
Goodwin, C. W.	34 00
Grant, Jno.	19 31
Gray, H.	84 22
Griffin, W. L. J.	4 64
Halewood, A.	22 50
Harding, G.	96 54
Hartz, J. F., & Co.	11 50
Hartfield, J. A.	8 42
Harvard University Press ..	18 87
Hassard, N.	60
Heath, D. C., & Co.	1 39
Heaton's Agency	1 50
Hector, E.	23 60
Heffer, W., & Sons	69 25
Hessling, B.	2 02
Hitchman, W.	28 08
Historical Pub. Co.	37 35
Hodder & Stoughton	31 85
Houston's Standard Publications	8 00
Huebsch, B. W.	1 59
Hudson Book Co.	33 44
Hunter-Rose Co.	15 00
Huntingdon Gleaner	2 20
Huston, A. J.	23 48
Humphrey, G. P.	13 08
Indiana Historical Assoc ...	5 66
Industrial Management	2 20
Jewish Publication Society..	2 54
Johns Hopkins Press	3 62
Journal of American Institute of Criminal Law	3 70
King, P. S., & Son	136 73
Langton, T.	2 20
Last, G. H.	68
Law Times	35
Law Books, Ltd.	4 00
Lea & Febiger	1 70
Libbie, C. F., & Co.	10 54
Lippincott, J. B., & Co.	26 23
Little, Brown & Co.	33 57
Longmans, Green & Co.	19 31
Lowdermilk, W. H., & Co. ...	84 82
Lowe Bros.	86 67
McClelland, Goodchild & Stewart	92 89
McClurg, A. C., Co.	26 48
McDevitt Wilson's, Inc.	5 62
McDonough, J., Co.	55 14
McGirr, N. F.	10 27
McGrath & Co.	1 80
McGraw-Hill Book Co.	10 77
McKim, A., Co.	2 00
McLeod, C. J.	1 05
Macmillan Co. of Canada....	145 94
Maggs Bros.	12 64
Mail and Empire	4 40
Marquis, A. N., Co.	6 22
Marshall, Jones Co.	3 06
Marcham, F.	1 75

LEGISLATION.—Continued.

Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery and contingencies.—Continued.

Might Directories, Ltd	6 00
Miner. W. H., & Co.	29 22
Mississippi Valley Historic Society	4 70
Morris Book Shop	50 89
Morrison, J. L., & Co.	1 85
Morrison, N. F.	54 76
Mosby Medical Book & Pub. Co.	3 20
Mudie's Select Library	9 47
Municipal Intelligence Bureau	1 00
Murray, N.	1 50
Musson Book Co.	22 39
National Assoc. for Constitutional Government	2 87
National Conference of Charities and Correction	2 81
National Conference of Social Work	2 51
National Assoc. of State Libraries	5 04
National Conference for Mental Hygiene	1 12
National Geographic Society	3 04
National Municipal League	4 92
National Tax Assoc.	5 12
Nelson, T., & Sons	2 40
Newhall, D. H.	2 89
New York State Historical Society	3 53
New York Times (Index Dept.)	11 31
New York World (Almanac Dept.)	2 03
Niagara Historical Society	75
North American Review Pub. Co.	47
Ontario Historical Society	1 00
Open Court Pub. Co.	1 39
O'Neill, E. J.	2 60
Oregon Historical Society	125 04
Oxford University Press	67 36
Pacific Fishermen	2 62
Penn Publishing Co.	5 32
Pierce & Scopes	6 10
Princeton University Press	6 36
Putnam, G. P., & Sons	19 64
Quebec Societe de Geographic	2 00
Quaritch, B.	7 32
Renouf Publishing Co.	46
Robinson, E. R.	5 65
Rowfant Club Co.	16 82
Russell Sage Foundation	6 11
Ryerson Press	16 06
Science Press	1 61
Scott, L., Publishing Co.	27 98
Scopes, G. E., & Co.	10 11
Scribner's, Chas., Sons	38 41
Skinner's, J., Book Store	1 99
Small, Maynard & Co.	2 05
Smith Book Co.	24 71
Spon & Chamberlain	6 47
Stock, Elliott	8 24
Stratford Co.	1 33
Statute Law Book Co.	81 27
Tarling, C., Map Mounting Co.	24 00
Thomas, F. H., Law Book Co.	3 62
Thorp, T., Guildford	2 10
Todd, G.	3 21
Toronto University Librarian	4 00
Toronto University Students' Book Dept.	1 50
Tremaudan, A. H. de	1 50
Traub, P.	1 45
Union Library Assoc.	8 23
United Typewriter Co.	10 30
University Magazine	2 00
Upton Sinclair	1 20
Van Nostrand, D. C.	1 49
Washington Amer. State Historical Society	34 47
Waterloo Historical Society	2 00
Webb Publishing Co.	1 23
Wegelin, O.	24 76
West Publishing Co.	6 27
Wilson H. W., & Co.	93 00
Wilson & Lafleur	10 50
Winston, J. C., Co.	4 00
Wrigley's Directories	10 00
Yale University Press	20 60
Contingencies:	
Canada Customs, duty charges	19 86
Can. Express Co., charges	14 52
Disbursing Clerk, P.O. Dept., Washington, D.C., subscription to postal guide	1 03
Dom. Express Co., charges	12 94
G. T. Ry. Sys., freight charges	55
King's Printer, distribution, binding, 249.10; stock paper, 39.75; stationery, 26.69; law lists and charts, 8.50; almanacs, 4.20; directory, 12.50; rubber rings, 2.00; bookbinders' cloth, 10.80; glue, 9.00	362 54
Official U. S. Bulletin, subscription	5 12

Subscriptions to newspapers and periodicals ($962.68)

Sundry Newspapers and Periodicals, subscriptions	962 68

Indemnity to Members, including mileage ($159,386.20)

Accountant of House, to pay indemnity and mileage to members	159,386 20

LEGISLATION.—Continued.

Bureau of Archives.

Purchase of documents, pamphlets, books, newspapers and magazines, copying of documents, translating, printing, binding, paper, etc. ($1,727.35)

Britnell, Albert, books	25 65
British & Colonial Press, Ltd., photographs	37 50
Can Facts Pub. Co., books	2 00
Can. Forestry Association, fee.	1 00
Can. Parliamentary Guide, subscription	3 00
Clarendon Press, book	6 20
Copeland, J. W., book	1 50
Desjardines, Lt.-Col. L. G., book	4 00
Eaton, T., Co., Ltd., books	67 62
Foote & James, duplicate copies of photographs	21 00
Glasgow, Brook & Co., books	16 00
Globe Printing Co., copies	60
Gregg, W. R., book	2 00
International Press, Ltd., book.	9 75
Johnstone, David, book	2 67
King's Printer, distribution, printing, 918,29; binding, 12.30; contract paper, 270.83	1,201 42
Leatherdale, T. J., photographs.	102 50
Longmans, Green & Co., book	1 82
McClelland, Goodchild & Stewart, pamphlets	75
MacDonald, H. B., reports, pamphlets, etc.	28 10
MacKenzie, G. E., books	13 33
Morrison, G. E., print	75
Newspapers and Periodicals, subscriptions	69 51
Ontario Publishing Co., subscription	12 50
Pringle & Booth, photographs	19 00
Rosenthal, A., book	10 00
Rutherford, E. E., photographs.	70
Sarnia, City of, map of Sarnia	1 50
Scribner's, C., Sons, book	1 59
Standard Photo-Engraving Co., etchings	45 11
Todd, G., book	3 28
Weatherbee, J. H., books	15 00

Contingencies ($2,600.23)

Can. Picture Frame Co., picture frames	23 10
Dom. Express Co., charges	45
Fraser, Dr. Alex., trav. expenses	154 75
Haig, T. R., cartage	7 00
Hubertus, M. A., postage stamps	47 00
King's Printer, distribution, binding, 85c.; stock paper, 58.69; blank books, 48.60; stationery, 92.25; law lists, 9.25; directory, 12.50; almanac, 9.39; desk fittings, 8.07; cards, guides, etc., 78.00; dies, 5.50; despatch case, 34.50; halftones, 6.00	363 60
MacDonald, J. A., services as clerk at 4.00 per diem	1,252 00
Silverthorne, Jas., services as clerk at 2.33⅓ per diem	730 33
United Typewriter Co., Ltd., inspections, 12.00; repairs and supplies, 10.00	22 00

Incidentals at direction of Mr. Speaker ($30.00)

Murray, Kay, Limited, bag	30 00

Legislative Committee for Art Purposes ($1,740.00)

Osgoode, R. R., oil paintings	650 00
Shaw, Austin, services *re* portrait	1,000 00
VanKoughnet, E. R., sculptured portraits of H.R.H. Prince of Wales	90 00

Total Legislation $315,768.16

ADMINISTRATION OF JUSTICE.

Supreme Court of Judicature.

Allowance to Judges under R.S.O., 1914, Chap. 57 ($19,000.00)

Hon. Sir W. R. Meredith:	Chief Justice of Ontario	1,000 00
Hon. J. J. Maclaren:	Justice of Appeal	1,000 00
Hon. James Magee:	do	1,000 00
Hon. F. Hodgins:	do	1,000 00
Hon. W. N. Ferguson:	do	1,000 00
Hon. Sir Glenholme Falconbridge:	Chief Justice, King's Bench	1,000 00
Hon. Sir Wm. Mulock:	do Exchequer	1,000 00
Hon. R. M. Meredith:	do Common Pleas	1,000 00
Hon. F. R. Latchford:	Justice of the High Court Division	1,000 00
Hon. W. E. Middleton	do	1,000 00
Hon. B. M. Britton:	do	1,000 00
Hon. W. R. Riddell:	do	1,000 00
Hon. H. J. Kelly:	do	1,000 00
Hon. R. C. Clute:	do	1,000 00
Hon. R. F. Sutherland:	do	1,000 00
Hon. H. Lennox:	do	1,000 00
Hon. C. A. Masten:	do	1,000 00
Hon. H. E. Rose:	do	1,000 00
Hon. W. A. Logie:	do	1,000 00

Judges' Library ($700.00)

Hon. Justice Maclaren, grant	700 00

Master-in-Chambers.

Salaries ($10,400.00)

J. A. C. Cameron:	Twelve months' salary as	Master-in-Chambers	4,200 00
Clarence Bell:	do	Clerk	2,150 00
Geo. S. Crooks:	do	Assistant Clerk	1,800 00
W. D. Davidson:	do	Clerk	1,150 00
A. B. G. Cull:	do	Entering Clerk	1,100 00

Contingencies ($451.37)

Canada Legal Directory, subscription	3 50	158.27; blank books, 14.45; rubber stamps, 11.85; almanacs, 2.10; law lists and charts, 13.50; evidence covers 15.00; desk fittings, 5.05; repairs to fountain pen, 90c.; filing cases, etc., 6.69	308 62
Canada Law Book Co., law reports	49 25	United Typewriter Co., Ltd., inspections	9 00
Carswell Co., Ltd., subscription	16 00		
Hubertus, M. A., postage stamps	65 00		
King's Printer, distribution, printing, 7.85; binding, 12.85; stock paper, 66.71, stationery,			

Master-in-Ordinary.

Salaries ($10,800.00)

Geo. O. Alcorn:	Twelve months' salary as	Master-in-Ordinary	4,200 00
R. S. Neville:	do	Chief Clerk and Accountant	3,000 00
A. E. Bastedo:	do	Clerk and Stenographer	2,000 00
A. W. Small:	do	do	1,600 00

Contingencies ($126.92)

Canada Law Book Co., Annual Digest and law reports	11 50	72c.; blank books, 15.35; stationery, 27.55; almanac, 1.05; law lists and charts, 10.00; evidence covers, 15.50; numbering machine, 12.00	87 17
Canada Stamp & Stencil Co., repairs to stamp	1 25	United Typewriter Co., inspections	12 00
Hubertus, M. A., postage stamps	15 00		
King's Printer, distribution, printing, 5.00; stock paper,			

ADMINISTRATION OF JUSTICE.—Continued.

Appellate Division—Registrar's Office.

Salaries ($6,100.00)

N. F. Paterson:	Twelve months' salary as	Registrar	2,850 00
J. D. Gausby:	do	Assistant Registrar and Clerk of Election Court	2,000 00
E. Oliver:	do	Usher, Librarian and Messenger.	1,250 00

Contingencies ($498.70)

Canada Law Book Co., subscription	20 00	books, 16.75; stationery, 113.66; almanacs, 7.35; law lists and charts, 12.00; directory, 12.50; index cards, folders, 18.00; desk fittings, 3.08; punch, 2.50	463 70
Hubertus, M. A., postage stamps	15 00		
King's Printer, distribution, printing, 201.32; binding, 45.23; contract paper, 1.59; stock paper, 29.72; blank			

Judges' Petty Expense Fund ($625.00)

Hon. Justice Middleton, allowance	625 00

High Court Division—Registrar's Office.

Salaries ($21,950.00)

G. S. Holmsted:	Twelve months' salary as	Senior Registrar and Referee of Titles	3,200 00
W. H. Best:	do	Junior Registrar	2,400 00
Geo. M. Lee:	do	Registrar and Clerk of Weekly Court	1,900 00
C. O. Strange:	do	Clerk	1,650 00
F. J. Roche:	do	do of Non-Jury Sittings	2,200 00
W. M. Winterberry:	do	Chief Secretary to Judges	1,600 00
A. P. Gorman:	do	Secretary to Judges	1,400 00
R. N. Davies:	do	do	1,400 00
Jno. S. Emery:	do	do	1,400 00
R. A. Walker:	do	Usher	1,050 00
A. E. Trow:	do	Junior Clerk of Non-Jury Sittings	1,700 00
James Gorrie:	do	Usher and Messenger	1,100 00
Eva M. Coles:	do	Stenographer to Judges	950 00

Contingencies ($2,507.30)

Bell Telephone Co., Ltd., messages	11 60	King's Printer, distribution, printing, 117.56; binding, 33.17; stock paper, 197.98; blank books, 90.70; stationery, 202.24; law lists and charts, 17.00; almanacs, 18.90; circuit guides, 25.00; index cards, guides and folders, 1.35; desk fittings, 13.99; twine, 2.40; dies, 5.25	725 54
Canada Stamp & Stencil Co., repairs to punch	1 25		
Canada Law Book Co., repairing law book	1 50		
C.P.R. Co.'s Tel., telegrams	24 97		
Carswell Co., Ltd., law books	57 00		
Dom. Express Co., charges	80		
Davies, W. J., services as clerk at 158.33 per month, 1,108.24; at 166.66 per month, 397.42	1,505 66	United Typewriter Co., Ltd., inspections, 51.00; repairs and supplies, 16.30	67 30
G.N.W. Tel. Co., telegrams	27 68		
Hubertus, M. A., postage stamps	84 00		

Grant to Judges' Library for upkeep ($400.00)

Boyd, Lawrence, Treas.	400 00

Grant to Judges' Library for upkeep, 1917-18 ($400.00)

Boyd, Lawrence, Treas.	400 00

ADMINISTRATION OF JUSTICE.—Continued.

Allowance to Usher for care of robing room ($25.00)

Walker, R. A.	25 00

Central Office.

Salaries ($14,849.83)

M. B. Jackson:	Twelve months' salary as	Clerk of the Crown	500 00
E. Harley:	do	do of Records and Writs	2,650 00
D'Arcy Hinds:	do	Judgment Clerk	2,200 00
Wm. McTavish:	do	Clerk	1,600 00
F. W. Scott:	do	do	1,600 00
R. W. Ralfe:	do	do	1,600 00
C. G. Spanner:	do	do addition to military pay	1,166 50
M. B. Black:	do	do	1,050 00
Agnes Moore:	do	do	900 00
J. W. Montgomery:	do	Messenger	1,000 00
R. G. Maginnis:	Five do	do addition to military pay	62 50
Percy Maginnis:	Seven do	do	320 83
N. J. Harrison:	Twelve do	do	200 00

Contingencies ($755.76)

Can. Express Co., charges	75	charts, 11.50; filing bags, 130.39; desk fittings, 60c.	341 77
Dom. Express Co., charges	45	Maginnis, P., services as messenger at 500.00 per annum	206 79
Hubertus, M. A., postage stamps	60 00	Planet Bicycle Co., bicycle	52 50
King's Printer, distribution, printing, 34.19; binding, 6.87; stock paper, 80.17; stationery, 63.45; almanacs, 2.10; directory, 12.50; law lists and		Reade, F. B., services as clerk	61 50
		Toronto Ry. Co., car tickets	20 00
		United Typewriter Co., Ltd., inspections	12 00

Surrogate Court.

Salaries ($4,600.00)

C. J. McCabe:	Twelve months' salary as	Surrogate Clerk	2,350 00
W. S. Anderson:	do	Clerk	1,800 00
F. B. Reade:	do	Stenographer (part time)	450 00

Allowance to Miss J. McCabe for services ($44.00)

McCabe, Miss J.	44 00

Contingencies ($297.28)

King's Printer, distribution, printing, 14.90; binding, 1.30; stock paper, 105.85; stationery, 91.28; law lists and charts, 5.00; pass book, 6.95	225 28
McCabe, J., services as clerk at 2.00 per diem	72 00

Taxing Office.

Salary ($4,149.66)

J. H. Thom:	Five months' salary as	Senior Taxing Officer	1,041 00
J. F. MacGillivray:	Eleven do	do	3,108 66

Contingencies ($69.87)

King's Printer, distribution, binding, 7.13; stock paper, 29.79; blank books, 1.60; stationery, 12.80; almanac, 1.05; law lists and charts, 5.00; bible, 40c.; dies, 8.00; cuspidor, 2.25; desk fittings, 1.85	69 87

ADMINISTRATION OF JUSTICE.—Continued.

Clerk of Assize.

Salary ($1,900.00)

Geo. B. Nicol:	Twelve months' salary as Clerk of Assize	1,900 00

Contingencies ($38.07)

Hubertus, M. A., postage stamps	7 00	blank books, 95c.; law lists, 3.50	31 07
King's Printer, distribution, printing, 28c.; binding, 26.34;			

Commutation of Fees, Surrogate Judges ($10,816,00)

His Honour Judge McDonald:	Twelve months' commutation as Surrogate Judge			960 00
do	Ward:		do	1,000 00
do	Wallace:		do	1,000 00
do	Hardy:		do	1,000 00
do	Dickson:		do	1,000 00
do	Barron:		do	873 00
do	MacWatt:		do	1,000 00
do	Chadwick:		do	1,000 00
do	Vance:		do	1,000 00
do	Wills:	One	do	83 00
do	Campbell:	Twelve	do	900 00
do	Scott:		do	1,000 00

Allowance to Junior Judge, County of Renfrew, services as Surrogate Judge October, November, 1917 ($140.00)

McLean, His Honour Judge	140 00

Allowance to Estate late Judge Fisher, services as Surrogate Judge January 1st. 1917 to September 28th 1917 ($499.50)

Estate of Late Judge Fisher	499 50

Allowance to R. C. Hays, for services as Surrogate Judge, County Huron April 18th, 1917 to October 20th, 1917 ($275.90)

Hays, R. C.	275 90

Commutation of Fees, Local Masters ($4,690.00)

His Honour Judge O'Reilly:	Twelve months' salary as Local Master			440 00
do	Klein:	do	do	400 00
do	Barron:	do	do	850 00
S. S. Lazier:		do	do	3,000 00

Allowance to Crown Attorney, Toronto ($6,000.00)

63 Vic., Chap. 17.

J. W. S. Corley:	Allowance as Crown Attorney	4,000 00
do	do for assistance	2,000 00

Allowance to District Judges ($7,000.00)

6 Edw. VII., Cap. 19, Sec. 16.

His Honour Judge Stone:	Allowance as District Judge		500 00
do	Hewson:	do	500 00
do	Mahaffy:	do	500 00
do	Valin:	do	500 00
do	Leask:	do	500 00
do	Powell:	do	500 00
do	Chapple:	do	500 00
do	Kehoe:	do	500 00
do	O'Leary:	do	500 00
do	McKay:	do	500 00
do	Hartman:	do	500 00
do	McLennan:	do	500 00
do	Hayward:	do	500 00
do	Hall:	do	500 00

ADMINISTRATION OF JUSTICE.—Continued.

Inspection of Legal Offices.

Salaries ($5,550.00)

J. W. Mallon:	Twelve months' salary as	Inspector	3,000 00
W. F. Grant:	do	Clerk and Stenographer	1,750 00
Mabel Irish:	do	do	800 00

Contingencies ($587.52)

Can. Express Co., charges	3 15	books, 13.20; stationery, 59.05 law lists, 3.50; almanac, 1.05; twine, 40c.	428 25
Can. Nor. Express Co., charges	85	Mallon, J. W., petty expenses, telegrams and phone messages	3 22
Dom. Express Co., charges	1 05	United Typewriter Co., Ltd., repairs and supplies	1 00
Hubertus, M. A., postage stamps	150 00		
King's Printer, distribution, printing, 190.74; binding, 95.98; contract paper, 23.71; stock paper, 40.62; blank			

Allowance in lieu of travelling expenses ($600.00)

J. W. Mallon	600 00

Inspection of Division Courts.

Salaries ($9,000.00)

J. B. Macdonald:	Twelve months' salary as	Inspector	2,350 00
F. W. Macqueen:	do	Asst. Inspector	2,000 00
W. W. Ellis:	do	Clerk	2,000 00
H. A. Locke:	do	do	1,700 00
M. E. Tracy:	do	do and Stenographer	950 00

Contingencies ($2,615.89)

C.P.R. Co.'s Tel., telegrams	2 08	lists, 3.50; phone book, 60c.; printed forms, 15.75; club bag, 15.00; brush, 80c.	323 05
Ellis, W. W., trav. expenses	1,051 64	Locke, H. A., trav. expenses	746 09
G.N.W. Tel. Co., telegrams	4 04	Macdonald, J. B., trav. expenses	82 55
House Postmaster, unpaid postage	61	Macqueen, F. W. trav. expenses	308 33
Hubertus, M. A., postage stamps	75 00	Newspapers and periodicals, subscriptions	5 00
International Ry. Pub. Co., subscription	3 00	United Typewriter Co., Ltd., inspections, 12.00; repairs and supplies, 2.50	14 50
King's Printer, distribution, printing, 161.08; binding, 1.90; contract paper, 29.63; stock paper, 37.59; blank books, 1.55; stationery, 55.65; law			

Land Titles Office.

Salaries ($18,766.84)

J. G. Scott:	Twelve months' salary as	Master of Titles	4,200 00
G. H. Muirhead:	do	Asst. do	2,800 00
W. J. Lander:	do	Chief Clerk	1,850 00
W. G. Yelland:	do	Clerk	1,600 00
A. W. Knight:	do	do	1,400 00
T. E. Moberly:	Seven do	do	758 00
W. F. Young:	Twelve do	do	1,200 00
Percy D. Ham:	do	do addition to military pay	934 00
E. Pollard:	do	do	950 00
C. Clarke:	do	do	950 00
H. N. Newman:	Eight do	do and Stenographer	754 59
Bernard Durrant:	Twelve do	do addition to military pay	565 25
S. Mercer:	do	do do	805 00

ADMINISTRATION OF JUSTICE.—Continued.

Land Titles Office.—Continued.

Stationery and Contingencies ($337.20)

Brown, Bros., blank book	1 25
Cairns, B., type ink and pad....	4 95
Canada Stamp and Stencil Co., Ltd., rubber stamps	20 20
Eaton, T., Co., Ltd., screwdriver	35
King's Printer, distribution, printing, 46.21; binding, 18.14; stock paper, 62.91; blank books, 3.35; stationery, 113.11; almanac, 1.05; law lists, 3.50; directory, 12.50; desk fittings, 2.60	263 37
Lugsdin, G., & Co., repairing brief bag	75
Marks, E., cartage	1 00
Terry, E. P. M., postage stamps	19 00
United Typewriter Co., Ltd., inspections	18 00
Wallis, G. E., services at 10.00 per week	8 33

Occasional Clerical and Stenographic Assistance ($705.00)

Drury, M., services as clerk at 2.00 per diem	98 00
Fulton, Robt. services as clerk at 3.00 per diem	267 00
Martin, W. W., services as clerk at 3.00 per diem	78 00
Moberley, T. E., services as stenographer at 14.00 per wk.	262 00

Registration and index books ($102.16)

King's Printer, distribution, binding, 92.05; stock paper, 10.11	102 16

Local Masters of Titles.

Local Master at Sault Ste. Marie ($2,000.00)

V. Macnamara: Twelve months' salary as Local Master	2,000 00

Salaries of staff and office expenses ($416.00)

Dora Hynes, services as Clerk at 8.00 per week	416 00

Registration of Patents under R.S.O. Cap. 126, s. 159, including allowance for postage and for ordinary stationery ($3,228.00)

W. L. Haight:	Local Master at	Parry Sound,	entering patents,	1918-19...	275 25
J. E. Lount:	do	Bracebridge,	do	do ...	171 25
J. M. Munro:	do	Port Arthur,	do	do ...	242 75
C. W. Chadwick:	do	Kenora,	do	do ...	229 75
W. J. Keating:	do	Fort Frances,	do	do ...	158 25
S. Fournier:	do	Sudbury,	do	do ...	441 00
W. H. Lewis:	do	Haileybury,	do	do ...	1,510 25
J. E. Swinburne:	do	Fort William,	do	do ...	103 25
W. R. Abrey:	do	Gore Bay,	do	do ...	9 75
I. Wilson:	do	Fort William,	do	do ...	48 50
C. C. Platt:	do	Gore Bay,	do	do ...	38 00

Registry and index books ($285.59)

Dom. Express Co., charges	90
King's Printer, distribution, binding, 208.25; stock paper, 68.84; blank books, 7.60	284 69

Forms and other contingencies ($716.76)

Bell Telephone Co., Ltd, messages	27 68
Brown, Mrs. J., cleaning office..	42.00
Can. Nor. Express Co., charges.	3 23
Dom. Express Co., charges	25 02
Dept. of Lands, Forests and Mines, mining lease forms ..	36 00
King's Printer, distribution, printing, 124.53; binding, 18.67; stock paper, 185.43; blank books, 1.75; stationery, 90.28; seals, 3.75; index cards, etc., 2.05; desk fittings, 3.60.	430 06
Postmaster, postage stamps....	21 00
Public Utilities Dept., Fort Frances, water rates	12 00
S. S. Marie, City of, electric light	6 89
United Typewriter Co., Ltd., inspection	3 00
Wilson, B., services typing index, etc.	109 88

ADMINISTRATION OF JUSTICE.—Continued.

Local Masters of Titles.—Continued.

Rent of Office at Sault Ste. Marie for Local Master ($487.50)

Ganley, Jas., office rent	487 50

Fuel, light and attendance ($725.02)

Bottle, Hilda, services cleaning office	36 00	Kenora, Town of, light, 16.64; water rates, 21.08	37 72
Burns, P., & Co., coal	231 83	Peyman, F. J., 10½ tons hard coal at 15.50 per ton	162 75
Fort Frances Electric Light Dept., light	7 20	Public Utilities Commission, light	7 20
Gorman, F., cartage of coal	31 60	Wilson, W. D., making fires and clearing snow	12 00
Hutt, F. W., 14.1440 tons coal at 13.50 per ton	198 72		

Salaries Local Master of Titles and Registrar of Deeds and Staff and office expenses, North Bay ($4,973.82)

J. M. Deacon:	Twelve months' salary as	Local Master	3,000 00
F. A. Deacon:	Three do	Deputy Local Master	180 00
Edith Robertson:	Twelve do	Clerk	690 00
Barbara Laing:	Nine do	do	360 00
Bessie Amos:	Twelve do	do	540 00

Bell Telephone Co., rent of instrument, and messages	26 81	King's Printer, distribution, stock paper, 3.10; stationery, 19.19	22 29
Bureau of Mines Dept., printed forms	3 75	North Bay Light Co., light	50
Can. Express Co., charges	55	*North Bay Despatch & Tribune*, advertising	2 40
Carruthers, G., stationery, etc	9 90	Postmaster, postage stamps, 92.39; rent of box, 3.00	95 39
Cochrane Hardware Co., hardware	1 75	Ross, L. W., reparing clocks	1 50
G. T. Ry. Sys., freight charges.	2 02	Sherwin, P., repairs to lawn mower	3 00
Griscombe, D., cleaning chimney	2 00	Thomas Co., indexes and pens	2 10
Hydro-Electric Co., light, 5.50; lamps, 90c.	6 40	United Typewriter Co., Ltd., repairs and supplies	23 46

Local Master, County Oxford, arrears of salaries September, October. 1918 (112.50)

Peter McDonald	112 50

Crown Attorney, for services as Local Registrar, District of Muskoka, August, September and October, 1918 ($150.00)

Thomas Johnson	150 00

Drainage Trials Act.

Salaries ($5,300.00)

Geo. F. Henderson:	Twelve months' salary as	Referee	3,500 00
E. I. Scully:	do	Stenographer	900 00
L. M. Sager:	do	do	900 00

Contingencies ($416.35)

Henderson, G. F., trav. expenses	397 20	Sager, L. M., trav. expenses	19 15

Travelling expenses unpaid accounts, 1917-18 ($180.85)

Henderson, G. F., trav. expenses	180 85

ADMINISTRATION OF JUSTICE.—Continued.

Deputy Clerks of the Crown ($16,632.00)

T. J. Foster:	Salary as Deputy Clerk of the Crown,		Algoma.....	100 00
Wm. A. Hollinrake:	do	do	Brant	450 00
R. E. Clapp:	do	do	Bruce	450 00
H. Pratt:	do	do	Carleton	450 00
J. A. V. Preston:	do	do	Dufferin	450 00
D. McLaws:	do	do	Elgin	450 00
H. Clay:	do	do	Essex	450 00
T. M. Asselstine:	do	do	Frontenac	450 00
W. A. Bishop:	do	do	Grey	500 00
J. C. Eccles:	do	do	Haldimand	400 00
W. J. McClenahan:	do	do	Halton	400 00
J. Williams:	do	do	Hastings	450 00
D. McDonald:	do	do	Huron	500 00
J. Holmes:	do	do	Kent	450 00
A. Saunders:	do	do	Lambton	450 00
J. S. McNeely:	do	do	Lanark	450 00
A. E. Baker:	do	do	Leeds & Grenville	500 00
W. P. Deroche:	do	do	Lennox & Addington	400 00
J. Clench:	do	do	Lincoln	450 00
E. Weld:	do	do	Middlesex	500 00
C. C. Rapelje:	do	do	Norfolk	450 00
J. T. Field:	do	do	Northumberland and Durham	500 00
H. Bascom:	do	do	Ontario	450 00
Peter McDonald:	do	do	Oxford	450 00
J. B. Dixon:	do	do	Peel	400 00
N. Gilbert:	do	do	Prince Edward	400 00
E. Sydney Smith:	do	do	Perth	450 00
G. J. Sherry:	do	do	Peterborough...	450 00
J. Belanger:	do	do	Prescott and Russell	450 00
J. Mackay:	do	do	Simcoe	500 00
J. A. McDougald:	do	do	Stormont, Dundas and Glengarry	500 00
H. W. Perrett:	do	do	Renfrew	400 00
J. M. Sootheran:	do	do	Victoria	450 00
E. J. Beaumont:	do	do	Waterloo	450 00
J. E. Cohoe:	do	do	Welland	532 00
H. C. Gwyn:	do	do	Wentworth ...	500 00
T. S. T. Smellie:	do	do	Thunder Bay...	100 00
F. Tasker:	do	do	Parry Sound..	100 00
T. Johnson:	do	do	Muskoka	100 00
T. J. Bourke:	do	do	Nipissing	100 00
J. D. Shipley:	do	do	Sudbury	100 00
T. J. Meagher:	do	do	Haileybury	100 00

Deputy Clerks of the Crown as Local Registrars ($7,629.30)

T. J. Foster:	Salary as Registrar,	Algoma	50 00
Wm. A. Hollinrake:	do	Brant	225 00
R. E. Clapp:	do	Bruce	225 00
J. A. V. Preston:	do	Dufferin	225 00
D. McLaws:	do	Elgin	225 00
H. Clay:	do	Essex	225 00
T. M. Asselstine:	do	Frontenac	225 00
W. A. Bishop:	do	Grey	250 00
J. C. Eccles:	do	Haldimand	200 00
W. J. McClenahan:	do	Halton	200 00
D. McDonald:	do	Huron	250 00
J. Holmes:	do	Kent	225 00

ADMINISTRATION OF JUSTICE.—Continued.

Deputy Clerks of the Crown as Local Registrars.—Continued.

A. Saunders:	Salary as Registrar	Lambton	225 00
J. S. McNeely:	do	Lanark	225 00
A. E. Baker:	do	Leeds and Grenville	250 00
W. P. Deroche:	do	Lennox and Addington	200 00
J. Clench:	do	Lincoln	225 00
C. C. Rapelje:	do	Norfolk	225 00
J. T. Field:	do	Northumberland and Durham	250 00
H. Bascom:	do	Ontario	225 00
J. B. Dixon:	do	Peel	200 00
N. Gilbert:	do	Prince Edward	200 00
E. Sydney Smith:	do	Perth	225 00
G. J. Sherry:	do	Peterborough	225 00
J. Belanger:	do	Prescott and Russell	225 00
J. Mackay:	do	Simcoe	250 00
J. A. McDougald:	do	Stormont, Dundas and Glengarry	250 00
H. W. Perrett:	do	Renfrew	200 00
J. M. Sootheran:	do	Victoria	225 00
E. J. Beaumont:	do	Waterloo	225 00
J. E. Cohoe:	do	Welland	268 00
Wm. Kingston:	do	Wellington	236 30
H. C. Gwyn:	do	Wentworth	250 00
T. S. T. Smellie:	do	Thunder Bay	50 00
F. Tasker:	do	Parry Sound	50 00
T. Johnson:	do	Muskoka	50 00
T. J. Bourke:	do	Nipissing	50 00
J. D. Shipley:	do	Sudbury	50 00
T. J. Meagher:	do	Haileybury	50 00

Sheriffs, Criers, Constables, etc. ($5,370.64)

Attendance at Court as Sheriff—

Algoma: Carney, Wm.	50 00
Brant: Westbrook, J. W.	45 00
Bruce: Jermyn, D. M.	51 00
Dufferin: Endicott, Hy.	10 00
Elgin: Elliott, W. H.	20 00
Essex, Anderson, C. N.	30 00
Frontenac: Dawson, Thos.	70 00
Grey: Thompson, Estate of	20 00
Wilson, J.	5 00
Haldimand: McConnell, M.	15 00
Halton: Webster, Sam'l	51 50
Hastings: Morrison, M. B.	301 50
Hawley, J. D.	8 50
Huron: Reynolds, R. G.	70 00
Kenora: Humble, J. W.	10 00
Kent: Gemmill, J. R.	10 00
Lanark: MacMartin, D. G.	5 00
Leeds and Grenville: McCammon, J. A.	34 50
Lennox and Addington: Hawley, G. D.	5 00
Lincoln: O'Loughlin, H.	72 00
Middlesex: Cameron, D.	9 50
Nipissing: Varin, H. C.	20 00
Northumberland & Durham: Nesbitt, D. J.	75 50
Ontario: Paxton, J. F.	15 00
Oxford: McGhee, Wm.	5 00
Peel: Henderson, N.	13 50
Perth: Magwood, Thos.	60 50
McMartin, D. G.	25 00
Prince Edward: Barker, D. J.	30 00
Renfrew: Morris, A.	18 00
Simcoe: Quinlan, D.	50 00
McLaren, D. H.	5 00
Stormont, Dundas and Glengarry: McDonald, J. A.	4 00
Mack, Wm. R.	10 00
Sudbury: Irving, Alex.	60 00
Shipley, J. D.	8 00
Temiskaming: Caldbick, Geo.	160 00
Thunder Bay: Thompson, A. W.	40 00
Toronto: McCowan, Alex.	1,115 00
Victoria: Vrooman, A. E.	10 00
Waterloo: Lackner, H. G.	28 00
Welland: Ganier, W. H.	6 50
Smith, Jas.	11 50
Wellington: Allan, A. S.	50 00
Wentworth: Middleton, J. T.	5 00
York: McCowan, Alex.	110 00

Attendance at Court as Crier—

Algoma: Jenkins, Wm.	14 00
Brant: Peddie, Wm.	8 00
Bruce: Briggs, E.	4 00
Dufferin: Tuck, H.	4 00
Elgin: Hopkins, John	16 00
Frontenac, Bradshaw, J. W.	22 00
Haldimand, Sheppard, J. W.	6 00
Hastings: Anderson, F. J.	72 00
Mallory, B.	36 00
Huron: Knox, John	24 00
Kenora: Partington, O.	4 00
Kent: Beeston, C. E.	4 00
Lanark: Lee, P. J.	2 00

ADMINISTRATION OF JUSTICE.—Continued.

Sheriffs, Criers, Constables, etc.—Continued.

Leeds and Grenville: Dyer, Henry	12 00
Lennox and Addington: Vandervoort, C.	2 00
Lincoln: Kennedy, W. P.	28 00
Middlesex: Watterworth, B. F.	2 00
Northumberland & Durham: Smith, W. H.	20 00
Oxford: Sproat, H. S.	2 00
Peel: Smith, J. W.	2 00
Perth: Mayberry, Thos.	12 00
Lee, P. J.	10 00
Prince Edward: Hoover, D.	10 00
Renfrew: Brown, W.	6 00
Simcoe: Lally, E. S.	2 00
Sudbury: Gravelle, J. C.	24 00
Temiskaming: Blackwell, H. E.	28 00
Toronto: Powell, G. H.	138 00
Brodie, A. W.	251 00
Welland: Nixon, J. C.	2 00
Wellington: Ogg, John	16 00
Wentworth: Stewart, Robt.	2 00
York: Powell, G. H.	44 00

Attendance at Court as D.C.C.—

Algoma: Foster, T. J.	84 37
Brant: Hollinrake, W. A.	12 00
Bruce: Clapp, R. E.	16 00
Carleton, Pratt, H.	40 00
Bishop, J.	52 00
Dufferin: Preston, J. A. V.	4 15
Elgin: McLaws, David	24 05
Essex: Clay, Henry	60 00
Frontenac: Asselstine, T. M.	53 08
Grey: Bishop, W. A.	28 00
Hamilton: Gwyn, H. C.	60 28
Hastings: Williams, J.	16 25
Huron: McDonald, D.	28 35
Kent: Holmes, Jas.	44 00
Lambton: Saunders, A.	32 75
Leeds and Grenville: Baker, A. E.	4 00
Lennox and Addington: Deroche, W. P.	20 20
Manitoulin: Platt, C. C.	8 00
Middlesex: Wild, Edmund	201 00
Muskoka: Salmon, C. S.	12 00
Nipissing: Bourke, T. J.	20 10
Norfolk: Field, T. J.	20 40
Northumberland & Durham: Field, J. T.	8 00
Ontario: Bascom, H.	40 12
Ottawa: Pratt, Horace	88 09
Parry Sound: Tasker, F.	36 10
Peel: Dixon, J. B.	12 40
Perth: Smith, E. S.	32 24
Peterborough: Sherry, Geo. J.	48 16
Prescott and Russell, Belanger, J.	4 10
Prince Edward: Gilbert, N.	16 00
Renfrew: Perrett, H. W.	20 00
Simcoe: Mackay, Jno.	8 00
Stormont, Dundas and Glengarry: McDougald, J. A.	28 00
Temiskaming, Meagher, T. J.	12 05
Thunder Bay: Smellie, T. S. T.	36 00
Waterloo: Beaumont, E. J.	32 15
Welland: Cohoe, J. E.	48 38
Wellington: Kingston, W.	56 20

Attendance at Court as Constables—

Algoma	5 00
Brant	3 00
Bruce	6 00
Essex	24 00
Frontenac	22 50
Grey	7 50
Hastings	3 00
Huron	21 00
Kenora	5 00
Lambton	8 50
Leeds and Grenville	4 50
Lennox and Addington	4 17
Nipissing	15 00
Norfolk	6 50
Northumberland and Durham	4 50
Oxford	1 50
Prince Edward	1 50
Renfrew	1 50
Simcoe	51 00
Temiskaming	37 50
Welland	1 50
Wellington	21 00
Wentworth	1 50
York	88 50

Crown Counsel Prosecutions ($14,502.10)

Services at Assizes:	
Algoma:	
Tucker, H. G.	425 00
Shaver, G. N.	500 00
Brant:	
Davidson, N. F.	300 00
Muir, M. F.	20 00
Bruce:	
Davidson, N. F.	127 00
Dixon, Thos.	20 00
Klein, O. E.	20 00
Carleton:	
Sinclair, R. V.	56 00
Ritchie, J. A.	99 00
Dufferin:	
Island, J. L.	10 00
McKeown, C. R.	20 00
Elgin:	
Makins, J. C.	112 00
Sanders, E. C.	40 00
Essex:	
Pike, J. M.	576 00

ADMINISTRATION OF JUSTICE.—Continued.

Crown Counsel Prosecutions.—Continued.

Frontenac:	
Whiting, J. L.	20 00
Haldimand:	
Arrell, H.	10 00
Robb, W. T.	20 00
Lindsay, S. E.	20 00
Halton:	
Dick, W. T.	10 00
Hastings:	
Ponton, W. N.	20 00
Edge, H. P.	75 00
Huron:	
Holmes, D.	120 00
Kenora:	
MacGillivray, J. T.	10 00
Kent:	
Reeve, M.	46 00
Smith, H. D.	10 00
Scullard, Thos.	20 00
Lambton:	
Fraser, J. S.	38 00
Willison, F. W.	10 00
Lanark.	
Gamble, H. D.	175 00
Hope, J. A.	20 00
Leeds and Grenville:	
Field, F. M.	128 35
Stewart, H. A.	40 00
Lennox and Addington:	
Shaver, G. N.	175 50
Sommerville, N.	130 00
Lincoln:	
Jones, S. A.	120 00
Kingston, A. C.	40 00
Manitoulin:	
Craig, J. H.	10 00
Middlesex:	
McKillopp, J. B.	134 00
Elliott, H. B.	20 00
Muskoka:	
Davidson, N. F.	250 00
Johnston, Thos.	45 00
Nipissing:	
Monaghan, T.	375 00
Northumberland and Durham:	
Armstrong, A. J.	40 00
Ontario:	
Crozier, J. W.	40 00
Oxford:	
West, W. S.	40 00
Neely, H. B.	20 00
Parry Sound:	
Haight, W. L.	10 00
Pirie, Edwin	20 00
Peel:	
Morphy, W. S.	10 00
Perth:	
Makins, J. C.	26 00
Tucker, H. G.	225 00
Peterborough:	
Sommerville, N.	275 00
Halton, G. W.	10 00
Prescott and Russell:	
Hall, W. S.	20 00
Cote, L.	30 00
Prince Edward:	
Hubbs, R. H.	20 00
Rainy River:	
Croom, N. L.	20 00
Williams, W. H.	150 00
Renfrew:	
Agar, T. J.	400 00
Simcoe:	
Davidson, N. F.	224 00
Stormont, Dundas & Glengarry:	
Milligan, J. C.	190 00
Harkness, J. G.	10 00
Sudbury:	
Shaver, G. N.	400 00
Sommerville, N.	448 00
Temiskaming:	
Boys, W. A.	450 00
Stewart, H. A.	71 00
Thunder Bay:	
Boys, W. A.	1,125 00
Victoria:	
Fulton, A. M.	20 00
Stinson, T. H.	10 00
Anderson, J. E.	20 00
Waterloo:	
Garvie, C. M.	100 00
Welland:	
Battle, Thos. F.	110 00
Pettit, G. H.	26 00
Wellington:	
Macdonald, A. H.	10 00
Agar, T. J.	816 25
Wentworth:	
Mikel, W. C.	349 00
Agar, T. J.	2,550 00
York:	
White, Peter	800 00
Agar, T. J.	1,000 00

General Administration of Justice in Counties ($160,047.36)

Brant—Watts, A. E.

September quarter,'18	987 74	
December " '18.	1,690 91	
March " '19.	878 49	
		3,557 14

Bruce—Robertson, N.

September quarter,'18.	562 17	
December " '18.	1,452 81	
		2,014 98

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Carleton—Reilly, H.

March quarter, '17.	1,650 11	
June " '17.	1,715 84	
September " '17.	1,552 33	
		4,918 28

Dufferin—Wheelock, C. R.

September quarter,'18.	252 09	
December " '18.	603 02	
March " '19.	244 37	
		1,099 48

Elgin—McKay, K. W.

Sept. quarter, '18.	1,160 33	
		1,160 33

Essex—Millen, J. I.

September quarter,'18	1,671 87	
December " '18.	3,617 55	
		5,289 42

Frontenac—Purdy, D.

September quarter,'18.	529 10	
December " '18.	1,149 49	
		1,678 59

Grey—Parker, J.

September quarter,'18.	621 71	
December " '18.	1,409 14	
March " '19.	788 36	
		2,819 21

Haldimand—Warner, L.

June quarter, '18.	322 16	
September " '18.	318 25	
December " '18.	358 82	
March " '19.	305 43	
		1,304 66

Halton—Hutcheson, D.

September quarter,'18.	184 50	
		184 50

Hamilton—Leckie, W. R.

Sept. quarter, '18.	1,355 34	
December " '18.	1,512 04	
March " '19.	2,929 95	
		5,797 33

Hastings—Mallory, B.

June quarter, '18.	860 09	
September " '18.	1,381 04	
		2,241 13

Huron—Lane, W.

September quarter,'18.	842 73	
December " '18.	1,115 87	
		1,958 60

Kent—Fleming, J. C.

Sept. quarter, '18.	1,118 73	
March " '19.	1,446 82	
		2,565 55

Lambton—Ingram, H.

Sept. quarter, '18.	297 73	
December " '18.	1,200 84	
		1,498 57

Lanark—Code, J.

September quarter,'18.	554 57	
December " '18.	911 66	
March " '19.	354 28	
June " '19.	488 53	
September " '19.	719 65	
		3,028 69

Leeds & Grenville—Holmes, W.

Sept. quarter, '18.	1,234 55	
December " '18.	1,711 48	
March " '19.	933 90	
		3,879 93

Lennox & Addington—Shannon, W. J.

June quarter, '18.	485 31	
September " '18.	424 07	
December " '18.	952 12	
March " '19.	533 06	
		2,394 56

Lincoln—Wismer, C.

September quarter,'17.	812 07	
December " '17.	1,029 20	
March " '18.	845 04	
June " '18.	1,209 25	
September " '18.	745 16	
		4,640 72

Middlesex—Robson, T. E.

June quarter, '18.	1,006 81	
September " '18.	1,677 40	
		2,684 21

Norfolk—Crysler, R.

September quarter,'18.	617 51	
December " '18.	1,101 00	
March " '19.	1,096 21	
		2,814 72

Northumberland & Durham—MacNachtan, N. F.

Sept. quarter, '18.	1,032 99	
December " '18.	1,405 01	
March " '19.	1,117 77	
		3,555 77

Ontario—Mackay, E. A.

September quarter,'18.	468 40	
December " '18.	723 58	
March " '19.	369 21	
		1,561 19

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Oxford—McIntosh, R.

September quarter,'18.	319 36	
December " '18.	1,032 87	
March " '19.	455 69	
		1,807 92

Peel—Crawford, R.

September quarter,'18.	500 36	
December " '18.	912 46	
March " '19.	688 16	
		2,100 98

Perth, Hamilton, Geo.

September quarter,'18.	791 44	
December " '18.	1,656 60	
March " '19.	1,004 40	
		3,452 44

Peterborough—Elliott, E. M.

September quarter,'18.	344 36	
December " '18.	1,079 85	
March " '19.	494 80	
		1,919 01

Prescott & Russell, Belanger, J.

September quarter,'18.	758 83	
December " '18.	905 03	
		1,663 86

Prince Edward—Bongard, D. L.

December quarter,'18.	316 35	
March " '19.	357 38	
		673 73

Renfrew—Henderson, T.

September quarter,'18.	977 70	
		977 70

Simcoe—Quinlan, D.

June quarter,'18.	1,109 17	
September " '18.	1,038 43	
December " '18.	1,651 39	
		3,798 99

Toronto—Bradshaw, T.

Sept. quarter,'16.	1,070 82	
March " '18.	3,166 48	
June " '18.	10,737 32	
September " '18.	9,073 88	
December " '18.	15,098 10	
		39,146 60

Victoria—McNeillie, J. R.

September quarter,'18.	573 89	
December " '18.	929 85	
March " '19.	853 64	
		2,357 38

Waterloo—Cassel, S.

June quarter,'18.	953 41	
September " '18.	1,038 43	
December " '18.	1,267 73	
		3,259 57

Welland—Gainer, W. H.

December quarter,'15.	1,476 03	
March " '16.	906 46	
June " '16.	1,114 54	
September " '16.	1,057 68	
December " '16.	1,467 21	
March " '17.	980 39	
June " '17.	1,241 04	
September " '17.	1,027 91	
December " '17.	2,122 33	
March " '18.	1,400 91	
		12,794 50

Wellington—Fox, Geo. M.

September quarter,'18.	506 96	
December " '18.	1,445 87	
March " '19.	475 15	
		2,427 98

Wentworth—Cochrane, A.

Sept. quarter,'17.	3,132 99	
December " '17.	3,291 04	
June " '18.	3,006 82	
September " '18.	3,294 57	
December " '18.	3,614 68	
March " '19.	1,007 06	
		17,347 16

York—Macdonald, J. K.

March quarter,'18.	477 08	
June " '18.	502 13	
September " '18.	493 92	
December " '18.	530 15	
		2,003 28

Other expenses in Counties—

Broddy, G. W., services as constable at Fall Fairs at 4.00 per diem, 192.00; trav. expenses, 220.10	412 10
Can. Express Co., charges	35
Employment Detective Agencies, services and expenses of operative	6 00
Pinkerton's National Detective Agency, services and expenses of operative	16 00
Sterling Printing and Publishing Co., circulars *re* McCullough	22 25
Toronto Police Dept., postage stamps	12 00
Webb, F. L., reward *re* capture F. McCullough	1,000 00
Wright, K. W., accountable	200 00

ADMINISTRATION OF JUSTICE.—Continued.

General Administration of Justice in Counties.—Continued.

Seals and other contingencies ($56.16)

Can. Express Co., charges	35
C.P.R. Co.'s Tel., telegrams ...	66
Circuit Guide Co., circuit guides	24 00
Dom. Express Co., charges.....	1 55
King's Printer, distribution, seals	18 00
Lindstrom & Nilson, repairing storm sash	6 60
Postmaster, rental of box.....	5 00

Ontario Provincial Police.

Salaries ($51,809.90)

Jos. E. Rogers:	Twelve months' salary as	Superintendent	3,400 00
Wm. Greer:	do	Inspector	2,400 00
J. Miller:	do	do	2,500 00
H. Reburn:	do	do	1,900 00
A. B. Boyd:	do	do	2,200 00
W. J. Davies:	Three do	Secretary	266 00
Wm. G. Dobson:	Two do	do	225 00
J. F. Mullin:	Three do	Messenger	87 00
W. H. Mains:	Twelve do	Divisional Inspector, Niagara Falls	1,900 00
G. McCurdy:	Seven do	do Fort William	987 00
Chas. W. Symons:	Three do	do Port Arthur.	431 00
A. T. Rowell:	Twelve do	do Cobalt	1,800 00
A. E. Storie:	do	do Sudbury	1,800 00
W. H. Stringer:	do	Constable, Fort William	1,416 65
C. W. Symons:	Nine do	do Port Arthur	1,044 00
J. A. Shields:	Twelve do	do Gore Bay	1,137 50
C. Knight:	do	do Byng Inlet	1,400 00
S. C. McElwain:	do	do Muskoka	1,137 50
J. R. Dowd:	do	do Bridgeburg	1,212 50
T. D. Greenwood:	do	do Chippewa	1,196 50
S. J. Halbert:	do	do do	500 00
P. Kelly:	do	do Niagara Falls	1,316 65
M. McNamara:	do	do do	1,316 65
J. N. Pay:	do	do do	1,229 15
C. Wadsworth:	do	do Queenston	500 00
K. D. Campbell:	do	do Fort Frances	1,333 30
J. D. Ovens:	do	do Rainy River	1,228 65
C. A. Gordon:	Five do	do Sault Ste. Marie	570 95
W. H. Lougheed:	Twelve do	do Blind River	1,070 30
Elliott Hill:	Two do	do Port Arthur	183 30
Jno. N. McLeod.	One and one-half	do Sioux Lookout	149 30
J. Lefebvre:	Twelve do	do North Cobalt	1,416 65
W. W. Hemmingway:	Six do	do Michipicoten	648 00
G. O. Grassick:	Twelve do	do Schreiber	1,228 65
C. M. Bromley:	Seven do	do Sioux Lookout	665 75
J. P. M. Hanna:	Twelve do	do Windsor	1,228 65
J. Edwards:	do	do Fort Erie	1,400 00
J. P. Smith:	do	do Walkerville	1,416 65
F. Lefebvre:	do	do North Bay	1,416 65
Harold E. Norton:	do	do Englehart	1,137 50
Robt. Sharp:	do	do Cochrane	1,137 50
Wm. Wood:	do	do Kenora	1,137 50
W. T. Moore:	do	do S. Porcupine	1,137 50

Contingencies ($1,411.38)

Adams Cardboard Co., special boxes	2 50
Brown Bros., Ltd., binding	2 50
Can. Express Co., charges	4 75
Can. Nor. Express Co., charges.	75
C.P.R. Co.'s Tel., telegrams ...	19 43
Detective Pub. Co., subscription	24 62
Dobson, W. G., services as acting secretary at 100.00 per month	1,000 00
Dom. Express Co.; charges	13 91
Farrance & Jenkinson, badges.	1 00
G.N.W. Tel. Co., telegrams.....	10 10
House Postmaster, unpaid postage	77
Hubertus, M. A., postage stamps	69 00

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued.

Contingencies.—Continued.

International Assoc. of Police Chiefs, dues	5 00	12.50; index cards, etc., 26.14; desk fittings, 85c.; seal, 3.00	226 11
King's Printer, distribution, printing, 26.32; stock paper, 51.79; blank books, 50.20; stationery, 51.36; printed forms, 2.90; almanac, 1.05; directory,		Newspapers and Periodicals, subscription	17 51
		Rogers Electric Co., batteries	1 43
		United Typewriter Co., Ltd., inspections	12 00

Accident Insurance of Officials and Constables ($411.75)

London Guarantee and Accident Co., premiums	411 75

Uniforms for Superintendent, Divisional Inspectors and Constables ($1,385.58)

Anderson & McBeth, caps and hats	46 85	Tower Canadian Ltd., coats and re-oiling coats	28 13
Lailey-Trimble, Ltd., uniforms	1,310 60		

Telephones, office rent for Divisional Inspectors and Constables ($712.55)

Anderson & Logan, rent of office	120 00	Fort William Public Utilities Com., rent of instruments	10 00
Bell Telephone Co., Ltd., rent of instruments at Sault Ste. Marie, 16.04; Blind River, 2.32; Windsor, 38.76; Sarnia, 19.38; Niagara Falls, 106.19; Sudbury, 16.50; Parry Sound, 11.00; Toronto, 311.36	521 55	Gore Bay Tel. Co., rent of instruments	5 00
		Port Arthur Public Utilities Com., rent of instrument	20 00
		Temiskaming Tel. Co., rent of instrument	20 00
Fort Frances Tel. Co., rent of instrument	16 00		

Unpaid accounts, 1917-18 ($5.50)

Bell Telephone Co., Ltd, rent of instrument	5 50

Travelling and other expenses ($5,465.06)

Bromley, C. M.	76 15	MacLeod, J. N.	20 15
Campbell, K. D.	148 70	Moore, W. T.	183 05
Dowd, J. R.	6 20	Norton, H. E.	155 40
Edwards, J.	144 15	Ovens, J. D.	317 30
Grassick, Geo. O.	128 26	Pay, J. N.	16 15
Greenwood, T. D.	9 80	Rowell, A. T.	194 59
Halbert, S. J.	52 60	Shields, J. A.	607 55
Hannah, J. P.	4 70	Sharp, R.	206 05
Hemmingway, W. W.	96 43	Smith, J. P.	14 46
Hill, E.	28 75	Storie, A. E.	580 71
Jordon, C. A.	173 35	Stringer, W. H.	376 79
Kelly, P.	35 70	Symons, C. W.	306 91
Knight, C. H.	367 39	Wood, W.	41 70
Lefebvre, F.	327 96	Howard, J. E., services at 4.00 per diem, 32.00; rent of canoe, 20.00	52 00
Lefebvre, Jerry	43 40		
Lougheed, W. H.	290 92		
Mains, W. H.	106 40	Hutchings, J. E., & Co., fuel	3 50
McCurdy, G.	153 81	Tardiff, H. F., services at 4.00 per diem	20 00
McElwain, S. C.	114 39		
McNamara, M.	59 69		

Allowance in lieu of travelling and other expenses of Superintendent of Police ($300.00)

Rogers, J. E., expenses attending convention	300 00

Dr. W. C. Hoare, re medical attendance to W. P. Smith, Constable ($10.00)

Hoare, Dr. W. C., professional services	10 00

ADMINISTRATION OF JUSTICE.—Continued.

Ontario Provincial Police.—Continued

Allowance to Provincial Police Constable Wm. Wood, Kenora ($5.00)

Wood, Wm., allowance	5 00

Salary of Constable, Crystal Beach ($200.00)

Rice, Percy: Four months' salary as Constable	200 00

Chief Constables' Association of Canada ($300.00)

Chief Constables' Association, grant	300 00

Shorthand Reporters.

Including allowance in lieu of stationery and travelling expenses ($18,820.00)

E. Nield:	Twelve months' salary as Reporter			2,490 00
J. E. Henderson:	do	do		2,490 00
J. Buskard:	do	do		2,490 00
H. O. Taylor:	do	do		2,490 00
F. V. Dickson:	do	do		2,490 00
N. R. Butcher:	do	do		2 490 00
A. F. Lowry:	do	do		2,490 00
J. Agnew:	do	do	addition to military pay	1,390 00

Contingencies ($1,555.70)

Breckell, W. D., trav. expenses.	40 05	Lowry, A. F., trav. expenses, 159.55; accountable, 50.00 ...	209 55
Buskard, John, trav. expenses..	19 50	Mullin, B., services reporting and transcribing	55 20
Butcher, N. R., & Co., services attending and reporting, 250.00; trav. expenses, 153.75.	403 75	Nield, E., trav. expenses.....	133 30
Dickson, F. V., trav. expenses..	133 85	Shrive, Rose, services attending and taking evidence at 10.00 per week	40 00
Emerson, H. H., trav. expenses.	13 35	Taylor, H. O., trav. expenses...	293 30
Henderson, J. E., trav. expenses	161 55		
Johnston, M. F., trav. expenses.	52 30		

Registrars in Districts.

Forms, index books and general office supplies ($572.34)

Can. Express Co., charges.....	1 55	books, 48.25; stationery, 33.76; rubber stamps, 2.60; printed forms, 19.85; index cards, guides, etc., 2.55; tracing linen, 19.30	555 85
Dom. Express Co., charges.....	14 94		
King's Printer, distribution, printing, 88.87; binding, 300.71; contract paper, 5.24; stock paper, 34.72; blank			

County Law Libraries ($4,000.00)

Brant	130 06	Middlesex	229 22
Bruce	90 92	Norfolk	90 88
Carleton	340 76	Ontario	117 98
Elgin	115 00	Oxford	108 94
Essex	121 02	Perth	124 00
Frontenac	108 98	Peterborough	120 98
Grey	105 98	Rainy River	93 90
Haldimand	108 98	Renfrew	117 98
Hamilton	295 60	Simcoe	148 08
Hastings	96 92	Stormont, Dundas, and Glengarry	108 94
Huron	133 02	Thunder Bay	127 00
Kent	154 10	Waterloo	139 04
Kenora	84 86	Welland	111 96
Leeds and Grenville	145 06	Wellington	114 96
Lambton	117 98		
Lindsay	96 90		

ADMINISTRATION OF JUSTICE.—Continued.

District of Algoma.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,445.00)

Wm. Carney, Jr.:	Twelve months' salary as		Sheriff and Treasurer	1,200 00
G. W. Goodwin:		do	Clerk of the Peace and District Attorney	400 00
T. J. Foster:		do	Clerk of the District Court	600 00
G. S. Lay:	Seven	do	Constable	175 00
A. Arsenault:	Two	do	do	70 00

Gaolers, Lock-up Keepers, Matron, etc. ($3,154.00)

S. E. Fleming:	Twelve months' salary as		Surgeon, Sault Ste. Marie.....	300 00
Rebecca Hearst:		do	Matron, do	200 00
Temporary officials:			Turnkeys, etc.	2,654 00

Arrears of salary to Wm. Carney, sr. ($156.16)

Wm. Carney, arrears of salary as Sheriff and Treasurer 156 16

Administration of Justice ($15,869.02)

Carney, W. H., Treasurer:—				
Expen. Dec.	qr. '18	4,346 77		
Mar.	qr. '19	2,156 41		
June	qr. '19	5,471 27		
Sept.	qr. '19	2,475 77		
Accountable		2,116 09		
		16,566 31		
Less accountable, '18		1,010 16		
			15,556 15	

Children's Aid Society, board of child	56 00
Dom. Express Co., charges....	8 75
King's Printer, distribution, stationery, 197.88; printing, 85c.; binding, 49.39	248 12

Fuel, light, water, maintenance of prisoners, etc. ($5,815.17)

Carney, W. H., Treasurer:—				
Expen. Dec.	qr. '18	1,819 68		
Mar.	qr. '19	981 32		
June	qr. '19	775 89		
Sept.	qr. '19	2,238 28		
Accountable		179 51		
		5,994 68		
Less accountable, '18			179 51	
				5,815 17

Clerk of the Peace and District Attorney, allowance for Office rent ($225.00)

Goodwin, Geo. W. 225 00

Police Magistrates, Michipicoten District, etc., allowance for Office rent ($300.00)

Mackay, J. T. 300 00

Police Magistrates, Michipicoten District, etc., travelling expenses, ($40.60)

Mackay, J. T. 40 60

Magistrate at Thessalon, allowance in lieu of travelling expenses ($200.00)

Williams, T. E. 200 00

Allowance for Office rent, etc., Local Registrar ($350.00)

Foster, T. J. 350 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Kenora.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,150.00)

J. W. Humble:	Twelve months' salary as	Sheriff	1,000 00
C. W. Chadwick:	do	Registrar and Clerk of District Court	700 00
J. F. MacGillivray:	One and one-half	Clerk of the Peace and District Attorney	27 40
J. A. Allen:	Eleven and one-half	do do	222 60
Robt. Nairn:	Twelve do	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. ($2,396.00)

Leith Myles:	Twelve months' salary as	Gaoler	600 00
Mrs. A. Dowd:	do	Matron	200 00
S. S. Scovill:	do	Surgeon	200 00
Temporary officials:	do	Turnkeys, etc.	1,396 00

Administration of Justice ($2,684.29)

C.P.R. Co.'s Tel., telegrams		2 02	Less accountable, '18 964 52	
Dom. Express Co., charges		5 60		2,601 32
King's Printer, distribution, stationery		75 35		
Nairn, Robt., Treasurer:—				
Expen. Dec. qr. '18	695 82			
Mar. qr. '19	483 60			
June qr. '19	471 90			
Accountable	1,914 52			
	3,565 84			

Fuel, light, water, maintenance of prisoners, etc. ($2,514.35)

Nairn, Robt., Treasurer:—			Less accountable, '18 533 11	2,514 35
Expen. Dec. qr. '18	216 74			
Mar. qr. '19	435 87			
June qr. '19	149 84			
Sept. qr. '19	1,861 74			
Accountable	383 27			
	3,047 46			

District of Manitoulin.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($3,100.00)

J. H. Fell:	Twelve months' salary as	Sheriff	950 00
Laura A. McRae:	do	Treasurer	150 00
W. R. Abrey:	Six and one-half	Registrar of Deeds and Master of Titles	331 20
C. C. Platt:	Five and one-half	Registrar of Deeds and Master of Titles	268 80
C. C. Platt:	Twelve do	Clerk of District Court and Surrogate Court	850 00
Geo. Reid:	do	Constable, Providence Bay	300 00
Jno. H. Craig:	do	Clerk of the Peace and District Attorney	250 00

Gaolers, Lock-up Keepers, Matron, etc. ($745.00)

Stephen Cronkhite:	Twelve months' salary	as Gaoler, Gore Bay	450 00
Ellen M. Cronkhite:	do	Matron, do	150 00
Dominie de Lamorandiere:	do	Gaoler, Killarney	100 00
Temporary officials:	do	Turnkeys, etc.	45 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Manitoulin.—Continued.

Administration of Justice ($2,535.30)

Dom. Express Co., charges....		4 90	Less accountable, '18	591 48	
King's Printer, distribution, stationery, 45.78; binding, 21.92.		67 70			2,462 70
McRae, L. A., Treasurer:—					
Expen. Dec. qr. '18	813 25				
Mar. qr. '19	124 39				
June qr. '19	1,125 06				
Accountable	991 48				
	3,054 18				

Fuel, light, water, maintenance of prisoners, etc. ($919.74)

McRae, L. A., Treasurer:—			Less accountable, '18	146 11	
Expen. Dec. qr. '18	59 60				919 74
Mar. qr. '19	577 32				
June qr. '19	61 82				
Sept. qr. '19	221 00				
Accountable	146 11				
	1,065 85				

Clerk of the Peace and District Attorney, arrears of office rent, 1918 ($35.00)

Craig, J. H. 35 00

Clerk of the Peace and District Attorney, allowance for office rent ($140.00)

Craig, J. H. 140 00

Police Magistrate, allowance for office rent ($100.00)

Major, F. W. 100 00

Police Magistrate, travelling expenses ($394.30)

Major, F. W. 394 30

District of Muskoka.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,650.00)

D. E. Bastedo:	Twelve months' salary as	Sheriff	750 00
Thos. Johnston:	do	Clerk of the Peace and District Attorney	250 00
Thos. Johnston:	do	Clerk of the District Court.....	450 00
J. E. Lount:	do	Treasurer	200 00

Gaolers, Lock-up Keepers, Matron, etc. ($902.28)

Duncan Macdonald:	Twelve months' salary as	Gaoler, Bracebridge	612 22
Alice Macdonald:	do	Matron	128 06
F. R. McGibbon:	do	Surgeon	150 00
Temporary officials	do	Turnkeys, etc.	12 00

Administration of Justice ($6,090.53)

Can. Express Co., charges		2 40	Less accountable, '18	687 49	
King's Printer, distribution, stationery		54 80			6,033 33
Lount, J. E., Treasurer:—					
Expen. Sept. qr. '18	742 37				
Dec. qr. '18	3,161 17				
Mar. qr. '19	625 42				
Accountable	2,191 86				
	6,720 82				

ADMINISTRATION OF JUSTICE.—Continued.

District of Muskoka—Continued.

Fuel, light, water, maintenance of prisoners, etc. ($1,521.59)

Lount, J. E., Treas.:—			Mar. qr. '19	281 76	
Expen. Sept. qr. '18	153 35		Accountable	300 00	
Dec. qr. '18	786 48				1,521 59

District of Nipissing.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,000.00)

H. C. Varin:	Twelve months' salary as	Sheriff	800 00
Thos. E. McKee:	do	Clerk of the Peace and District Attorney	250 00
T. J. Bourke:	do	Clerk of District Court	450 00
do	do	Treasurer	200 00
Alex. Brown:	do	Constable, Whitney	300 00

Gaolers, Lock-up Keepers, Matron, etc. ($2,827.25)

W. J. Bailey:	Twelve months' salary as	Gaoler, North Bay	900 00
Temporary officials:	do	Turnkeys, etc.	1,927 25

Administration of Justice ($7,355.58)

Bourke, Thos. J., Treasurer:—			Can. Express Co., charges.....		45
Expen. Sept. qr. '18	454 40		Dom. Express Co., charges.....		2 40
Dec. qr. '18	1,292 54		King's Printer, distribution, stationery, 45.02; binding, 11.19.		56 21
Mar. qr. '19	1,496 66		Lorocque, Mrs. R., board of child		91 89
June qr. '19	2,247 27				
Sept. qr. '19	13 76				
Accountable	2,559 54				
	8,064 17				
Less accountable, '18	859 54				
		7,204 63			

Fuel, light, water, maintenance of prisoners, etc. ($4,899.21)

Bourke, Thos. J., Treasurer:—			Less accountable, '18	551 38	
Expen. Dec. qr. '18	1,362 33				4,899 21
Mar. qr. '19	1,309 91				
June qr. '19	423 63				
Sept. qr. '19	1,803 34				
Accountable	551 38				
	5,450 59				

Clerk of the Peace and District Attorney, allowance for office rent ($100.00)

McKee, T. E.	100 00

District of Parry Sound.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,650.00)

S. Armstrong:	Twelve months' salary as	Sheriff	750 00
W. L. Haight:	do	Clerk of the Peace and District Attorney	250 00
F. Tasker:	do	Clerk of the District Court	450 00
W. L. Haight:	do	Treasurer	200 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Parry Sound.—Continued.

SALARIES.—Continued

Gaolers, Lock-up Keepers, etc. ($2,134.11)

J. A. Johnston:	Twelve months' salary as	Gaoler, Parry Sound	716 94
M. H. Limbert:	do	Surgeon, do	150 00
Benjamin Moore:	do	Gaoler, Byng Inlet	300 00
Geo. Stewart:	do	Turnkey	813 00
Pearl Johnston:	Seven do	Matron	87 50
Temporary officials:	Twelve do	Turnkeys, etc.	66 67

Administration of Justice ($4,430.18)

Can. Express Co., charges			40	King's Printer, distribution, stationery, 64.83; printing, 2.50; binding, 6.78	74 11
Dom. Express Co., charges			3 40		
Haight, W. L., Treasurer:—					
Expen. Dec.	qr. '18	1,363 50			
Mar.	qr. '19	715 44			
June	qr. '19	1,773 33			
Accountable		1,703 31			
		5,555 58			
Less accountable, '18		1,203 31			
			4,352 27		

Fuel, light, water, maintenance of prisoners, etc. ($758.94)

Haight, W. L., Treasurer:—				Less accountable, '18 243 62	758 94
Expen. Dec.	qr. '18	190 90			
Mar.	qr. '19	257 18			
June	qr. '19	174 83			
Sept.	qr. '19	136 03			
Accountable		243 62			
		1,002 56			

Police Magistrate at Burk's Falls, travelling expenses ($50.00)

McArthur, Chas.	50 00

District of Rainy River.

SALARIES

Sheriff, Treasurer, District Attorney, etc. ($2,880.00)

W. A. Baker:	Twelve months' salary as	Sheriff	750 00
W. H. Elliott:	do	Clerk of District Court	600 00
W. A. Baker:	do	Treasurer	200 00
N. L. Groome:	do	Clerk of the Peace and District Attorney	250 00
Geo. Henry:	do	Caretaker	600 00
Mrs. S. Henry:	do	Assistant Caretaker	480 00

Gaolers, Lock-up Keepers, Matron, etc. ($2,901.67)

Robt. Bolton:	Twelve months' salary as	Gaoler, Fort Frances	900 00
Clara Bolton:	do	Matron, do	300 00
Jas. McGregor:	do	Gaoler, Atikokan	150 00
J. R. Gilbert:	do	do Mine Centre	300 00
A. J. Murray:	do	Turnkey, Fort Frances	1,100 00
Temporary officials:	do	Turnkeys, etc.	151 67

ADMINISTRATION OF JUSTICE.—Continued.

District of Rainy River.—Continued.

Administration of Justice ($5,457 88)

Baker, W. A., Treas:—			
Expen. Dec. qr. '18	1,358 80		
Mar. qr. '19	320 23		
June qr. '19	2,537 39		
Accountable	2,569 52		
	6,785 94		
Less accountable, '18	1,369 52		
		5,416 42	
Can. Nor. Express Co., charges.			4 61
Dom. Express Co., charges			60
King's Printer, distribution, stationery			36 25

Fuel, light, water, maintenance of prisoners, etc. ($1,609.31)

Baker, W. A., Treas:—			
Expen. Dec. qr. '18	972 38		
Mar. qr. '19	284 54		
June qr. '19	352 39		
Accountable	300 00		
	1,909 31		
Less accountable, '18		300 00	
			1,609 31

District of Sudbury.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($1,965.00)

Alex. Irving:	Twelve months' salary as	Sheriff and Treasurer	950 00
R. R. McKessock:	do	Clerk of the Peace and District Attorney	250 00
J. D. Shipley:	do	Clerk of the District Court	450 00
Thos. Moulton:	Six do	Engineer and Caretaker	315 00

Gaolers, Lock-up Keepers, Matron, etc. ($3,351.00)

Bridget A. Keaney:	Twelve months' salary as	Matron, Sudbury	250 00
W. H. Howey:	do	Surgeon	150 00
Temporary officials:		Turnkeys, etc.	2,951 00

Administration of Justice ($11,065.90)

Dom. Express Co., charges....		6 14	
Irving, Alex., Treasurer:—			
Expen. Dec. qr. '18	3,642 81		
Mar. qr. '19	3,369 61		
June qr. '19	2,793 33		
Accountable	2,182 11		
	11,987 86		
Less accountable, '18	1,082 11		
		10,905 75	
King's Printer, distribution, stationery, 122.64; binding, 31.37			154 01

Fuel, light, water, maintenance of prisoners, etc. ($4,681.61)

Irving, Alex., Treasurer:—			
Expen. Dec. qr. '18	1,481 03		
Mar. qr. '19	2,005 87		
June qr. '19	1,127 09		
Sept. qr. '19	567 62		
Accountable	300 00		
	5,481 61		
Less accountable, '18		800 00	
			4,681 61

Clerk of the Peace and District Attorney, allowance for Office rent ($100.00)

McKessock, R. R.	100 00

Police Magistrate, Travelling expenses ($76.32)

Brodie, D. M.	76 32

ADMINISTRATION OF JUSTICE.—Continued.

District of Temiskaming.

SALARIES.

Sheriff, Treasurer, District Attorney, etc.. ($2,750.00)

Geo. Caldbick:	Twelve months' salary as	Sheriff	1,000 00
F. L. Smiley:	do	Clerk of the Peace and District Attorney	250 00
T. J. Meagher:	do	Clerk of the District Court	450 00
P. A. Cobbold:	do	Treasurer	150 00
E. French:	Six do	Caretaker, Government Buildings, Haileybury	450 00
W. T. Joy:	do	Caretaker, Government Buildings, Haileybury	450 00

Administration of Justice ($11,538.03)

Cobbold, Paul A., Treasurer:—

Expen. Dec.	qr. '18	408 50	
Mar.	qr. '19	5,974 20	
June	qr. '19	2,882 95	
Sept.	qr. '19	1,021 90	
Accountable		1,607 45	
		11,895 00	
Less accountable, '18		557 45	
			11,337 55

Dom. Express Co., charges	9 91
King's Printer, distribution, stationery, 152.12; binding, 38.45	190 57

Fuel, light, water, maintenance of prisoners, etc ($3,389.78)

Cobbold, Paul A., Treasurer:—

Expen. Dec.	qr. '18	722 94
Mar.	qr. '19	546 61
June	qr. '19	652 39
Sept.	qr. '19	186 00
Dec.	qr. '19	1,281 84
Accountable		188 99
		3,578 77

Less accountable, '18	188 99	
		3,389 78

Police Magistrate, travelling expenses ($378.00)

Atkinson, S.	378 00

District of Thunder Bay.

SALARIES.

Sheriff, Treasurer, District Attorney, etc. ($2,556.00)

A. W. Thompson:	Twelve months' salary as	Treasurer and Sheriff	1,200 00
W. F. Langworthy:	do	Clerk of the Peace and District Attorney	250 00
T. S. T. Smellie:	do	Clerk of District Court	450 00
Mrs. M. J. Watson:	do	Caretaker, Registry Office, Fort William	600 00
do		Caretaker, Registry Office, Fort William (arrears)	56 00

Gaolers, Lock-up Keepers, Matron ($3,292.00)

Thos. Penfold:	Twelve months' salary as	Gaoler, Port Arthur	900 00
Nettie Penfold:	do	Matron, do	300 00
J. A. Crozier:	do	Surgeon, do	250 00
Temporary officials:		Turnkeys, etc.	1,842 00

ADMINISTRATION OF JUSTICE.—Continued.

District of Thunder Bay.—Continued.

Administration of Justice ($9,265.24)

Dom. Express Co., charges.....		7 75	Less accountable, '18	2,428 28	
King's Printer, distribution, stationery, 72.80; binding, 34.59.		107 39			9,150 10
Thompson, A. W., Treasurer:—					
Expen. Dec. qr. '18	1,832 29				
Mar. qr. '19	3,263 95				
June qr. '19	1,723 69				
Sept. qr. '19	2,198 07				
Dec. qr. '19	75 00				
Accountable	2,485 38				
	11,578 38				

Fuel, light, water, maintenance of prisoners, etc. ($2,837.66)

Thompson, A. W., Treasurer:—			Less accountable, '18	1,743 95	
Expen. Dec. qr. '18	1,324 61				2,837 66
Mar. qr. '19	1,035 54				
June qr. '19	570 20				
Sept. qr. '19	498 81				
Oct. qr. '16	759 75				
Accountable	392 70				
	4,581 61				

Police Magistrate, Allowance for Office rent ($200.00)

O'Brien, W. W. 200 00

Police Magistrate on C.N.R. Construction, travelling expenses ($45.75)

O'Connor, J. J. 45 75

Clerk of the Peace and District Attorney, Allowance for Office rent ($100.00)

Longworthy, W. F. 100 00

Provisional County of Haliburton ($200.00)

E. C. Young: Twelve months' salary as Registrar of Deeds 200 00

Junior Judge, in lieu of travelling expenses, holding Courts ($400.00)

Judge McMillan 400 00

Police Magistrates in Districts ($20,781.33)

J. T. Mackay:	Twelve months' salary as	Police Magistrate,	Michipicoten ..	1,500 00
T. E. Williams:	do	do	Thessalon	1,000 00
J. G. McMillan:	do	do	Webbwood	600 00
A. C. Vaughan:	do	do	Sioux Lookout.	750 00
Jas. A. Kenney:	do	do	Mining Districts	400 00
R. H. Pronger:	do	do	Dryden	1,000 00
F. W. Major:	do	do	Manitoulin	1,200 00
Wm. J. White:	do	do	Muskoka	600 00
Geo. Moore:	do	do	Parry Sound...	600 00
Chas. McArthur:	do	do	Burks Falls ...	500 00
W. O. Chapman:	do	do	Rainy River...	600 00
C. J. Hollands:	do	do	Fort Frances...	800 00
D. M. Brodie:	do	do	Sudbury	1,500 00
S. Atkinson:	do	do	Cobalt	2,500 00
S. J. Dempsey:	do	do	Cochrane	1,000 00

ADMINISTRATION OF JUSTICE.—Continued.

Police Magistrates in Districts.—Continued.

Chas. M. McCarthy:	do	do	Elk Lake and Gowganda ...	700 00
J. A. Hough:	do	do	Matheson	500 00
W. W. O'Brien:	do	do	Thunder Bay & Rainy River.	1,600 00
J. E. Depew:	do	do	Chapleau and Schreiber ...	1,200 00
J. J. O'Conner:	do	do	C. N. R. Construction	1,200 00
Geo. A. Jordan:	do	do	Haliburton	800 00
W. H. Boler:	do	do	Byng Inlet	194 00
A. F. Heyworth:	One and one-half	do	Hearst	37 33

Police Magistrate, Niagara River ($500.00)

M. House: Twelve months' salary as Police Magistrate, Bridgeburg and Fort Erie 500 00

Total Administration of Justice $653,530.56

EDUCATION.

General Grants, Rural Public and Separate Schools, Counties ($730,636.18)

Treasurer, County of—

	Public.	*Separate.*
Brant	9,846 97	.....
Bruce	20,782 51	1,487 69
Carleton	19,824 69	1,577 31
Dufferin	11,705 68	.....
Elgin	12,183 22	.....
Essex	14,431 42	5,738 02
Frontenac	27,585 70	3,846 70
Grey	25,562 35	983 43
Haldimand	8,242 73	.....
Haliburton	14,161 23	.....
Halton	5,907 14	.....
Hastings	38,108 16	1,975 56
Huron	17,721 13	2,332 27
Kent	15,170 05	1,173 47
Lambton	16,250 86	117 78
Lanark	17,338 67	976 04
Leeds & Grenville	37,598 94	557 70
Lennox & Addington	17,229 47	264 67
Lincoln	9,200 08	.....
Middlesex	17,161 69	546 65
Norfolk	11,978 75	201 97
Northumberland & Durham	25,546 77	1,932 67
Ontario	14,381 14	201 98
Oxford	13,927 86	.....
Peel	8,379 01	85 33
Perth	11,314 42	2,490 71
Peterborough	18,992 19	533 14
Prescott & Russell	12,052 19	520 96
Prince Edward ..	8,168 59	.....
Renfrew	30,042 09	7,263 31
Simcoe	25,384 17	558 79
Stormont, Dundas & Glengarry ...	36,788 28	3,879 36
Victoria	14,238 72	334 96
Waterloo	10,119 62	1,582 65
Welland	14,027 23	.....
Wentworth	15,157 21	.....
Wellington	14,238 24	748 47
York	45,018 35	189 88

Contingencies—

King's Printer, distribution, printing and binding, 1,007 79; stock paper, 321.65; contract paper, 1,162.75	2,492 19
McMaster, M. H., postage stamps	275 00

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools ($115,014.05)

Treasurer, School Board City of—

	Public.	Separate.
Belleville	772 00	142 00
Brantford	1,868 00	258 00
Chatham	910 00	178 00
Fort William	1,082 00	363 00
Galt	864 00	65 00
Guelph	989 00	267 00
Hamilton	7,008 00	1,142 00
Kingston	1,419 00	337 00
Kitchener	1,087 00	376 00
London	3,810 00	513 00
Niagara Falls	828 00	92 00
Ottawa	4,400 00	.....
Peterborough	1,120 00	427 00
Port Arthur	925 00	189 00
St. Catharines	1,206 00	214 00
St. Thomas	1,157 00	112 00
Sarnia	766 00	135 00
Sault Ste. Marie	1,096 00	331 00
Stratford	1,105 00	164 00
Toronto	32,193 00	4,043 00
Welland	731 00	.....
Woodstock	688 00	56 00
Windsor	1,518 00	653 00

Treasurer, School Board Town of—

	Public.	Separate.
Alexandria	10 00	156 00
Alliston	92 00	.....
Almonte	134 00	54 00
Amherstburg	73 00	.....
Arnprior	176 00	139 00
Aurora	151 00	.....
Aylmer	156 00	.....
Bala	17 00	.....
Barrie	423 00	52 00
Blenheim	107 00	.....
Blind River	38 00	.....
Bonfield	6 00	.....
Bothwell	52 00	.....
Bowmanville	225 00	.....
Bracebridge	167 00	.....
Brampton	271 00	.....
Bridgeburg	149 00	.....
Brockville	572 00	125 00
Bruce Mines	41 00	.....
Burlington	187 00	.....
Cache Bay	31 00	32 00
Campbellford	207 00	.....
Carleton Place	276 00	.....
Charlton	13 00	10 00
Chesley	136 00	.....
Clinton	144 00	.....
Cobalt	271 00	156 00
Cobourg	298 00	.....
Cochrane	55 00	.....
Collingwood	526 00	38 00
Copper Cliff	294 00	.....
Cornwall	175 00	334 00
Deseronto	155 00	.....
Dresden	103 00	.....
Dryden	56 00	.....
Dundas	319 00	52 00
Dunnville	244 00	.....
Durham	112 00	.....
Eastview	105 00	.....
Englehart	53 00	.....
Essex	106 00	.....
Ford	71 00	161 00
Forest	105 00	.....
Fort Frances	138 00	73 00
Gananoque	254 00	.....
Goderich	291 00	40 00
Gore Bay	47 00	.....
Gravenhurst	101 00	.....
Haileybury	151 00	83 00
Hanover	203 00	36 00
Harriston	105 00	.....
Hawkesbury	47 00	.....
Hespeler	217 00	.....
Huntsville	156 00	.....
Ingersoll	339 00	51 00
Iroquois Falls	123 00	.....
Kearney	26 00	8 00
Keewatin	76 00	8 00
Kenora	288 00	67 00
Kincardine	150 00	.....
Kingsville	116 00	.....
Latchford	14 00	.....
Leamington	267 00	.....
Lindsay	482 00	126 00
Listowel	170 00	.....
Little Current	70 00	3 00
Massey	36 00	21 00
Matheson	28 00	.....
Mattawa	15 00	92 00
Meaford	179 00	.....
Merritton	148 00	.....
Midland	467 00	.....
Milton	133 00	.....
Mimico	152 00	.....
Mitchell	118 00	.....
Mount Forest	99 00	32 00
Napanee	212 00	.....
New Liskeard	115 00	10 00
Newmarket	219 00	24 00
Niagara	149 00	.....
North Bay	426 00	271 00
Oakville	189 00	14 00
Orangeville	196 00	.....
Orillia	565 00	62 00
Oshawa	620 00	50 00
Owen Sound	808 00	64 00
Palmerston	137 00	.....
Parkhill	74 00	15 00
Paris	289 00	31 00
Parry Sound	370 00	.....
Pembroke	364 00	234 00
Penetanguishene	158 00	.....
do P.S.S.	112 00	.....
Perth	161 00	84 00
Petrolea	223 00	.....
Picton	189 00	9 00
Port Colborne	218 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Port Hope	317 00	.....
Powassan	40 00	.....
Prescott	129 00	
Preston	292 00	75 00
Rainy River	88 00	.....
Renfrew	271 00	201 00
Ridgetown	156 00	.....
Rockland	17 00	.....
Sandwich	124 00	118 00
Seaforth	123 00	33 00
Simcoe	301 00	.....
Smith's Falls	380 00	84 00
Southampton	115 00	.....
Stayner	64 00	.....
St. Mary's	257 00	25 00
Strathroy	194 00	.....
Sturgeon Falls	51 00	176 00
Sudbury	308 00	294 00
Thessalon	108 00	.....
Thornbury	55 00	.....
Thorold	183 00	118 00
Tilbury	44 00	70 00
Tillsonburg	226 00	.....
Timmins	185 00	160 00
Trenton	464 00	115 00
Trout Creek	31 00	.....
Uxbridge	117 00	.....
Vankleek Hill	45 00	58 00
Walkerton	94 00	69 00
Walkerville	380 00	58 00
Wallaceburg	201 00	93 00
Waterloo	276 00	102 00
Webbwood	30 00	.....
Weston	159 00	.....
Whitby	220 00	32 00
Wiarton	119 00	.....
Wingham	176 00	.....

Treasurer, School Board
Village of—

	Public.	Separate.
Acton	112 00	35 00
Ailsa Craig	33 00	.....
Alvinston	52 00	.....
Arkona	31 00	.....
Arthur	38 00	.....
Athens	48 00	.....
Ayr	58 00	.....
Bancroft	40 00	.....
Bath	24 00	.....
Bayfield	30 00	.....
Beamsville	83 00	.....
Beaverton	73 00	.....
Beeton	45 00	.....
Bloomfield	41 00	.....
Blyth	51 00	.....
Bobcaygeon	67 00	.....
Bolton	46 00	.....
Bradford	64 00	.....
Brighton	89 00	.....
Brussels	67 00	.....
Burk's Falls	95 00	.....
Caledonia	85 00	.....
Cannington	71 00	.....
Cardinal	88 00	.....
Cayuga	51 00	.....
Chatsworth	19 00	.....
Chesterville	47 00	17 00
Chippewa	40 00	.....
Clifford	36 00	.....
Cobden	54 00	.....
Colborne	62 00	.....
Coldwater	42 00	.....
Courtwright	28 00	.....
Creemore	43 00	.....
Delhi	49 00	.....
Drayton	44 00	.....
Dundalk	55 00	.....
Dutton	64 00	.....
Eganville	44 00	40 00
Elmira	162 00	.....
Elora	74 00	13 00
Embro	35 00	.....
Erin	33 00	.....
Exeter	104 00	.....
Fenelon Falls	73 00	.....
Fergus	106 00	12 00
Finch	27 00	.....
Flesherton	26 00	.....
Fort Erie	88 00	.....
Georgetown	122 00	.....
Glencoe	62 00	.....
Grand Valley	49 00	.....
Grimsby	131 00	.....
Hagersville	81 00	.....
Hastings	36 00	9 00
Havelock	109 00	.....
Hensall	55 00	.....
Hepworth	32 00	.....
Holland Landing	21 00	.....
Humberstone	94 00	.....
Iroquois	63 00	.....
Jarvis	35 00	.....
Kemptville	76 00	.....
Killaloe Station	10 00	23 00
Lakefield	76 00	.....
Lanark	42 00	.....
Lancaster	39 00	.....
Lion's Head	26 00	.....
L'Orignal	77 00	.....
" P.S.S.	7 00	.....
Lucan	46 00	.....
Lucknow	67 00	.....
Madoc	83 00	.....
Markdale	69 00	.....
Markham	62 00	.....
Marmora	45 00	16 00
Maxville	50 00	.....
Merrickville	57 00	.....
Mildmay	.....	35 00
Millbrook	54 00	.....
Milverton	69 00	.....
Morrisburg	101 00	.....
Neustadt	32 00	.....
Newboro	28 00	.....
Newburgh	30 00	.....
Newbury	23 00	.....
Newcastle	42 00	.....

EDUCATION.—Continued.

General Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
New Hamburg	97 00	.....
New Toronto	138 00	.....
Norwich	79 00	.....
Norwood	49 00	.....
Oil Springs	40 00	.....
Omemee	43 00	.....
Paisley	55 00	.....
Point Edward	69 00	.....
Port Carling	23 00	.....
Port Credit	82 00	.....
Port Dalhousie	76 00	25 00
Port Dover	93 00	.....
Port Elgin	97 00	.....
Port McNichol	42 00	.....
Port Perry	82 00	.....
Port Rowan	46 00	.....
Portsmouth	31 00	20 00
Port Stanley	53 00	.....
Richmond	30 00	.....
Richmond Hill	74 00	.....
Rodney	48 00	.....
Shallow Lake	29 00	.....
Shelburne	77 00	.....
South River	37 00	
Springfield	33 00	.....
Stirling	58 00	.....
Stouffville	72 00	.....
Streetsville	32 00	.....
Sundridge	52 00	.....
Sutton West	49 00	.....
Tara	39 00	.....
Tavistock	69 00	.....
Teeswater	60 00	.....
Thamesville	58 00	.....
Thedford	42 00	.....
Tiverton	24 00	.....
Tottenham	39 00	.....
Tweed	.....	39 00
Thornloe	10 00	.....
Victoria Harbor	111 00	.....
Vienna	22 00	.....
Wardsville	15 00	.....
Waterdown	57 00	.....
Waterford	75 00	.....
Watford	83 00	.....
West Lorne	52 00	.....
West Port	30 00	25 00
Wheatley	46 00	.....
Winchester	77 00	.....
Woodbridge	48 00	.....
Woodville	33 00	.....
Wroxeter	26 00	.....
Wyoming	39 00	.....

Contingencies—

King's Printer, distribution, printing and binding, 23.97; contract paper, 205.47; stock paper, 5.21	234 65
McMaster, M. H., postage stamps	152 40

Urban, Public and Separate Schools, unpaid General Grants ($789.00)

Treasurer, School Board City of—

	Public.	Separate.
Sault Ste. Marie, 1917	.....	233 00

Treasurer, School Board Town of—

	Public.	Separate.
Goderich, 1918	307 00	.....
Matheson, 1918	21 00	.....
Haileybury, 1918	.....	95 00

Treasurer, School Board Village of

	Public.	Separate.
Mildmay, 1918	53 00	.....
Hagersville, 1918	80 00	.....

Special Grants, Urban Public and Separate Schools ($69,568.62)

Treasurer, School Board City of—

	Public.	Separate.
Belleville	271 20	51 20
Brantford	598 40	97 28
Chatham	296 00	76 80
Fort William	1,782 00	652 80
Galt	328 00	15 36
Guelph	370 00	102 40
Hamilton	3,008 00	642 56
Kingston	488 00	144 13
Kitchener	372 00	156 16
London	1,453 60	322 56
Niagara Falls	248 00	30 72
Ottawa	1,964 00	.....
Peterborough	560 00	280 58
Port Arthur	1,590 00	358 40
St. Catharines	354 00	94 72
St. Thomas	384 00	61 44
Sarnia	356 00	81 92
Sault Ste. Marie	1,892 50	627 20
Stratford	396 00	71 68
Toronto	12,660 00	1,648 64
Welland	220 00	.....
Woodstock	248 00	30 72
Windsor	620 00	286 72

Treasurer, School Board Town of—

	Public.	Separate.
Alliston	60 00	46 08
Alexandria	18 00	129 02

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Almonte	96 00	.....
Amherstburg	60 00	.....
Arnprior	93 00	94 72
Aurora	84 00	.....
Aylmer	90 00	.....
Bala	56 25	.....
Barrie	300 00	61 44
Blenheim	54 00	.....
Blind River	142 50	.....
Bonfield	31 25	.....
Bothwell	24 00	.....
Bowmanville	120 00	.....
Bracebridge	285 00	.....
Brampton	144 00	.....
Bridgeburg	66 00	.....
Brockville	339 00	92 16
Bruce Mines	100 00	.....
Burlington	84 00	.....
Cache Bay	87 50	64 00
Campbellford	126 00	.....
Capreol	31 25	.....
Carleton Place	174 00	.....
Charlton	75 00	19 99
Chesley	80 40	.....
Clinton	100 80	.....
Cobalt	565 00	217 60
Cobourg	126 00	.....
Cochrane	155 00	.....
Collingwood	249 00	30 72
Copper Cliff	447 00	.....
Cornwall	168 00	199 68
Deseronto	78 00	.....
Dresden	66 00	.....
Dryden	156 25	.....
Dundas	174 00	46 08
Dunnville	107 40	.....
Durham	66 00	.....
Eastview	66 00	.....
Englehart	112 50	.....
Essex	72 00	.....
Ford	42 00	15 36
Forest	71 60	.....
Fort Frances	200 00	25 60
Gananoque	132 00	.....
Goderich	192 00	30 72
Gore Bay	137 50	.....
Gravenhurst	218 75	.....
Haileybury	295 00	89 60
Harriston	72 00	.....
Hanover	120 00	11 52
Hawkesbury	36 00	.....
Hespeler	105 00	.....
Huntsville	245 00	.....
Ingersoll	174 00	30 72
Iroquois Falls	170 00	.....
Kearney	62 50	40 00
Keewatin	206 25	24 00
Kenora	455 00	.....
Kincardine	78 00	.....
Kingsville	96 00	.....
Latchford	68 75	.....
Leamington	138 00	.....
Lindsay	230 20	104 44
Listowel	114 00	.....
Little Current	156 25	32 00
Massey	93 75	32 00
Matheson	68 75	.....
Mattawa	33 75	192 00
Meaford	126 00	.....
Merritton	86 75	.....
Midland	318 00	.....
Milton	88 80	.....
Mimico	126 00	.....
Mitchell	96 00	.....
Mount Forest	60 00	30 72
Napanee	144 00	.....
New Liskeard	235 00	38 40
Newmarket	132 00	15 36
Niagara	48 00	.....
North Bay	817 00	576 00
Oakville	82 80	30 72
Orangeville	120 00	.....
Orillia	343 50	53 76
Oshawa	409 00	46 08
Owen Sound	510 00	53 76
Palmerston	72 00	.....
Paris	151 80	23 04
Parkhill	42 00	15 36
Parry Sound	570 00	.....
Pembroke	201 00	168 96
Penetanguishene	72 00	.....
do P.S.S.	90 00	.....
Perth	96 00	53 76
Petrolea	138 00	.....
Picton	102 00	15 36
Port Colborne	144 00	.....
Port Hope	180 00	.....
Powassan	117 50	.....
Prescott	72 00	.....
Preston	174 00	61 44
Rainy River	160 00	.....
Renfrew	144 00	107 52
Ridgetown	90 00	.....
Rockland	21 00	.....
Sandwich	84 00	61 44
Seaforth	60 00	30 72
Simcoe	132 00	.....
Smith's Falls	264 00	61 44
Southampton	72 00	.....
Stayner	45 00	.....
St. Mary's	126 00	30 72
Strathroy	114 00	.....
Sturgeon Falls	130 00	64 00
Sudbury	573 00	483 20
Thessalon	225 00	.....
Thornbury	24 00	.....
Thorold	103 00	76 80
Tilbury	36 00	51 20
Tillsonburg	108 00	.....
Timmins	130 00	99 20
Trenton	204 00	53 76
Trout Creek	72 50	.....
Uxbridge	72 00	.....
Vankleek Hill	36 00	53 76
Walkerton	76 80	61 44
Walkerville	246 00	46 08
Wallaceburg	136 20	76 80
Waterloo	168 00	76 80

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Webbwood	92 50	.....
Weston	132 00	.....
Whitby	105 00	7 68
Wiarton	78 00	.....
Wingham	66 00	.....
Treasurer, School Board Village of—		
Acton	120 00	.....
Ailsa Craig	32 50	.....
Alvinston	52 50	.....
Arkona	49 60	.....
Arthur	52 50	76 80
Athens	52 50	.....
Ayr	72 00	.....
Bancroft	33 00	.....
Bath	25 00	.....
Bayfield	20 00	.....
Beamsville	81 00	.....
Beeton	32 50	.....
Beaverton	80 00	.....
Bloomfield	56 25	.....
Blyth	50 00	.....
Bobcaygeon	85 00	.....
Bolton	80 00	.....
Bradford	45 00	.....
Brighton	96 25	.....
Brussels	52 50	.....
Burk's Falls	187 50	.....
Caledonia	80 00	.....
Cannington	60 00	.....
Cardinal	85 00	.....
Cayuga	72 50	.....
Chatsworth	52 00	.....
Chesterville	52 50	41 60
Chippewa	72 50	.....
Clifford	40 00	.....
Cobden	61 25	.....
Colborne	65 00	.....
Coldwater	57 50	.....
Courtright	40 00	.....
Creemore	52 50	.....
Delhi	60 00	.....
Drayton	52 50	.....
Dundalk	45 00	.....
Dutton	72 50	.....
Eganville	52 50	102 40
Elmira	125 00	.....
Elora	80 00	25 60
Embro	41 25	.....
Erin	42 50	.....
Exeter	92 50	.....
Fenelon Falls	65 00	.....
Fergus	60 00	16 00
Finch	20 00	.....
Flesherton	32 50	.....
Fort Erie	63 75	.....
Georgetown	140 00	.....
Glencoe	57 50	.....
Grand Valley	65 00	.....
Grimsby	124 50	.....
Hagersville	85 00	.....
Hastings	32 50	25 60
Havelock	80 00	.....
Hensall	60 00	.....
Hepworth	25 00	.....
Holland Landing	20 00	.....
Humberstone	112 50	.....
Iroquois	92 50	.....
Jarvis	40 50	.....
Kemptville	80 00	.....
Killaloe Station	.....	76 80
Lakefield	100 00	.....
Lanark	40 00	.....
Lancaster	76 00	.....
Lion's Head	20 00	.....
L'Orignal	20 00	.....
do P.S.S.	32 00	.....
Lucan	40 00	.....
Lucknow	65 00	.....
Madoc	124 50	.....
Markdale	72 50	.....
Markham	64 50	.....
Marmora	57 50	25 60
Maxville	80 00	.....
Merrickville	25 00	.....
Mildmay	.....	76 80
Millbrook	55 50	.....
Milverton	65 00	.....
Morrisburg	120 00	.....
Neustadt	37 50	.....
Newboro	37 00	.....
Newburgh	40 00	.....
Newbury	32 50	.....
Newcastle	40 00	.....
New Hamburg	77 50	.....
New Toronto	142 50	.....
Norwich	72 50	.....
Norwood	100 00	.....
Oil Springs	45 00	.....
Omemee	40 00	.....
Paisley	72 50	.....
Point Edward	82 50	.....
Port Carling	60 00	.....
Port Credit	140 00	.....
Port Dalhousie	63 75	36 80
Port Dover	100 00	.....
Port Elgin	92 50	.....
Port Perry	100 00	.....
Port Rowan	60 00	.....
Port McNichol	65 00	.....
Portsmouth	32 50	25 60
Port Stanley	96 50	.....
Richmond	32 50	.....
Richmond Hill	92 50	.....
Rodney	45 00	.....
Shelburne	65 00	.....
Shallow Lake	72 00	.....
South River	93 75	.....
Springfield	37 50	.....
Stirling	72 50	.....
Stouffville	65 00	.....
Streetsville	60 00	.....
Sundridge	83 75	.....
Sutton	57 50	.....
Tara	52 00	.....

EDUCATION.—Continued.

Special Grants, Urban Public and Separate Schools.—Continued.

	Public.	Separate.
Tavistock	72 50	.....
Teeswater	40 00	.....
Thamesville	42 50	.....
Thedford	32 50	.....
Thornloe	31 25	.....
Tiverton	40 00	.....
Tottenham	32 50	.....
Tweed	.....	76 80
Victoria Harbour	88 75	.....
Vienna	40 00	.....
Wardsville	40 00	.....
Waterdown	77 50	.....
Waterford	60 00	.....
Watford	100 00	.....
West Lorne	72 50	.....
Westport	35 00	38 40
Wheatley	84 50	.....
Winchester	112 50	.....
Woodbridge	60 00	.....
Woodville	32 50	.....
Wroxeter	32 50	.....
Wyoming	32 50	.....

Urban Public and Separate Schools, unpaid Special Grants for 1918 ($843.20)

Treasurer, School Board
City of—

	Public.	Separate.
Sault Ste. Marie	.....	477 00

Treasurer, School Board
Town of—

Goderich	186 00	.....
Haileybury	.....	95 20

Treasurer, School Board
Village of—

	Public.	Separate.
Hagersville	85 00	.....

Supplementary Grants, Urban Public and Separate Schools, Districts ($13,708.50)

Treasurer, School Board
City of—

	Public.	Separate.
Fort William	254 36	105 69
Port Arthur	254 36	105 69
Sault Ste. Marie	254 36	105 69

Treasurer, School Board
Town of —

Bala	254 36	.....
Blind River	254 36	.....
Bonfield	254 36	.....
Bracebridge	254 36	.....
Bruce Mines	254 36	.....
Cache Bay	254 36	105 69
Capreol	254 36	.....
Charlton	254 36	105 69
Cobalt	254 36	105 69
Cochrane	254 36	.....
Copper Cliff	254 36	.....
Dryden	254 36	.....
Englehart	254 36	.....
Fort Frances	254 36	105 69
Gore Bay	254 36	.....
Gravenhurst	254 36	.....
Haileybury	254 36	105 69
Huntsville	254 36	.....
Iroquois Falls	254 36	.....
Kearney	254 36	105 69
Keewatin	254 36	105 69
Kenora	254 36	105 69
Latchford	254 36	.....
Little Current	254 36	105 69
Massey	254 36	105 69
Matheson	254 36	.....
Mattawa	254 36	105 69
New Liskeard	254 36	105 68
North Bay	254 36	105 68
Parry Sound	254 36	.....
Powassan	254 36	.....
Rainy River	254 35	.....
Sturgeon Falls	254 35	105 68
Sudbury	254 35	105 68
Thessalon	254 35	.....
Timmins	254 35	105 68
Trout Creek	254 35	.....
Webbwood	254 35	.....

Treasurer, School Board
Village of—

Burk's Falls	254 35	.....
Port Carling	254 35	.....
South River	254 35	.....
Sundridge	254 35	.....
Thornloe	254 35	.....

Supplementary General Grants, Urban, Public and Separate Schools, Districts ($368.78)

Treasurer, P. S. Board
Town of—

Matheson	256 22

Treasurer, R. C. S. S. Board
City of—

Sault Ste. Marie	112 56

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts ($164,511.20)

Algoma—Trustees Public School—

	Grant.	Equipment.
1 Aberdeen	225 00	19 00
2 do	217 50	.....
3 do addl.	210 00	.....
1 Aird Island	213 00	13 52
1 Bright & Bright addl	82 50	15 26
3 Bright & Bright addl.	92 50	.....
1 Bright & Gladstone	180 00	20 91
1 Casgrain	102 00	19 00
1 Cockburn Island	122 50	.....
2 do do	219 00	.....
Day and Bright	112 50	18 84
1 Day and Gladstone	102 50	.....
1 East Neebish Island	220 00	.....
1 Fenwick	175 00	23 00
2 do	115 00	.....
1 Fisher and Herrick	155 00	16 00
1 Franz	27 00	.....
1 Galbraith	165 00	20 00
1 Gaudette	255 00	.....
1 Hilton	202 50	22 00
3 do	215 00	.....
6 do	232 50	.....
1 Jocelyn	205 00	.....
2 do	260 00	.....
3 do	115 00	.....
4 do	255 00	.....
John Island	25 00	.....
1 Johnson	220 00	16 00
2 do	110 00	16 00
3 do	205 00	.....
4 do	227 50	20 00
1 Korah	210 00	19 00
3 do	210 00	24 00
4 do	220 00	23 00
5 do	105 00	.....
1 Laird	210 00	22 00
2 do	105 00	20 00
3 do	185 00	19 00
4 do	117 50	24 00
4 Laird and McDonald	117 50	.....
2 Laird and Tarbutt	105 00	.....
2 Lefroy	222 50	20 00
3 do	232 50	24 00
4 do	205 00	18 00
1 Lewis	470 00	27 65
2 Lorne	80 00	.....
1 Long	255 00	.....
1 McDonald	415 00	28 00
2 do	230 00	23 00
3 do	265 00	.....
4 do	285 00	.....
5 Michipicoten	224 58	20 00
6 do	210 00	16 00
2 Parkinson and Gladstone	207 50	.....
2 Parkinson and Grassett	102 50	.....
3 Parkinson and Grassett	87 50	.....
1 Patton and Gladstone	183 00	17 24
1 Plummer	232 50	.....
1 do addl.	105 00	.....
1 do and Rose	210 00	21 00
2 do do	205 00	.....
1 Plummer & Lefroy addl.	105 00	19 00
4 Plummer & Lefroy addl.	218 75	22 00
1 Prince	172 50	18 00
1 St. Joseph	450 00	19 00
2 do	210 00	20 00
3 do	210 00	19 00
4 do	195 00	21 00
5 do	212 50	16 00
1 Sheddon	241 50	30 76
2 do	204 00	.....
1 Spragge	233 50	15 59
1 Tarbutt	205 00	19 00
2 do	220 00	.....
2 Thessalon	220 00	20 00
3 do	190 25	22 00
4 do	182 50	21 00
1 Thompson	114 00	.....
2 do	133 00	.....
1 Tarentorous	231 00	.....
2 do	210 00	17 00
3 do	220 00	25 00
1 Victoria	225 50	24 68
2 do	198 00	21 07
1 Wells and Day	257 00	.....
3 Wells	223 75	.....
1 White River	225 00	24 59
1 Way	113 50	.....

Algoma—Trustees R. C. S. S.—

1 Kendall	280 00	.....

Kenora—Trustees Public School—

1 Armstrong	147 50	.....
1 Eton & Aubrey	205 00	20 90
1 Grant	135 00	.....
1 Ignace	218 25	24 90
1 Jaffray & Melick	245 00	.....
2 do do	275 00	.....
4 do do	92 00	.....
2 Lybster	236 00	.....
1 Marks	234 00	.....
1 Minaki	267 50	.....
1 Mutrie	219 50	.....
1 Pearson & Scobie	192 50	.....
1 Pellatt	270 50	.....
2 do	92 00	.....
1 Redditt	292 50	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
1 Sandford	215 00	22 35
2 do	220 00	18 00
1 Southworth	112 50	.....
1 Southworth and Hartman	125 00	.....
1 Wabigoon	120 00	.....
1 Wainwright	221 50	20 35
1 Wainwright, Eton and Van Horn	231 50	.....
1 Vermillion Bay	145 00	.....
1 Zealand	202 50	15 75
2 do	220 00	17 75

Manitoulin—Trustees Public School—

2 Allan	200 00	.....
3 do	234 00	.....
1 Assiginack	170 00	19 08
2 do	447 50	23 81
3 do	168 00	16 36
4 do	204 00	.....
5 do	185 00	.....
6 do	177 00	15 35
7 do	235 00	.....
1 Barrie Island	207 50	22 70
1 Billings	245 00	18 57
2 do	190 00	.....
1 Burpee	222 50	.....
2 do	247 00	.....
3 do	225 00	.....
1 Campbell	248 00	.....
2 do	247 00	.....
3 do	259 00	.....
4 do	252 50	.....
1 Carnarvon	374 00	22 17
2 do	227 50	20 98
3 do	236 25	19 32
6 do	260 00	.....
7 do	209 00	.....
1 Dawson	257 00	.....
2 do	188 00	.....
1 Gordon	202 50	16 14
4 do	207 50	19 38
5 do	249 50	.....
1 Howland	265 00	.....
2 do	227 50	20 07
3 do	238 00	.....
4 do	220 00	.....
5 do	254 50	.....
6 do	236 00	.....
7 do	241 75	.....
8 do	222 50	.....
1 Mills	237 50	.....
1 Robinson	265 00	.....
2 do	105 00	.....
1 Rutherford	105 00	.....
1 Sandfield	250 50	.....
2 do	235 00	.....
4 do	246 00	.....
1 Tehkummah	212 00	15 25
3 do	231 50	15 80
4 do	296 50	.....
1 Thompson	115 00	.....
2 do	130 00	.....

Muskoka—Trustees Public School—

	Grant.	Equipment.
2 Brunel	208 00	.....
3 do	170 00	.....
4 do	208 00	.....
5 do	196 00	.....
6 do	232 50	19 50
7 do	171 00	.....
2 Cardwell	175 00	.....
4 do	218 00	.....
5 do	181 00	.....
1 Chaffey	204 50	21 90
3 do	240 50	.....
5 do	252 50	.....
5A. do	69 00	.....
6 do	227 50	.....
7 do	249 50	.....
8 do	202 00	.....
9 do	210 00	.....
10 do	231 50	18 30
1 Draper	218 00	.....
2 do	250 00	.....
3 do	200 00	.....
4 do	183 00	.....
5 do	170 50	.....
6 do	215 00	.....
8 do	80 00	.....
9 do	182 00	.....
2 Franklin	202 00	18 80
3 do	167 50	19 70
4 do	151 00	.....
6 do	165 00	17 10
1 Freeman	205 00	17 65
1 Macauley	175 50	.....
2 do	149 00	22 20
3 do	162 00	.....
4 do	210 00	.....
5 do	150 00	.....
6 do	218 00	.....
7 do	224 50	.....
1 McLean	360 00	28 80
5 do	95 00	.....
2 Medora	170 50	28 60
4 do (1st sch.)	140 00	14 00
4 do (2nd sch.)	141 50	16 65
5 do	94 50	20 15
7 do	196 50	.....
8 do	154 50	22 00
9 do (1st sch.)	141 50	16 20
9 do (2nd sch.)	113 00	13 50
10 do	142 50	15 50
11 do	85 00	12 75
1 Monck	195 00	.....
2 do (1st sch.)	182 50	20 25
2 do (2nd sch.)	163 00	21 00
4 do	215 50	.....
6 do	176 00	.....
7 do	348 00	28 00
8 do (1st sch.)	340 00	19 20
8 do (2nd sch.)	128 50	31 25
1 Morrison	196 50	.....
2 do	175 00	.....
3 do	219 00	.....
4 do	199 00	.....
5 do	191 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

		Grant.	Equipment.
3	Muskoka	144 00	18 25
5	do	174 00	.....
6	do (1st sch.)	180 50	.....
6	do (2nd sch.)	157 50	.....
1	Oakley	135 00	.....
2	do	164 00	.....
4	do	199 00	.....
2	Ridout	185 00	15 30
3	do	198 50	.....
1	Ryde	195 00	.....
2	do	231 50	.....
3	do	64 00	.....
5	do	217 00	.....
1	Sinclair	205 50	23 10
1	Stephenson	138 00	.....
2	do	419 00	28 40
3	do	140 00	18 80
4	do	156 50	.....
5	do	176 00	.....
7	do	136 00	.....
8	do	169 00	.....
9	do	239 00	21 45
10	do	231 50	.....
U.2	Stisted	218 00	.....
2	do	244 50	.....
3	do	204 00	.....
4	do	245 00	.....
5	do	172 00	.....
6	do	265 00	.....
7	do	220 00	.....
1	Watt	157 00	20 00
2	do	192 00	.....
3	do	258 00	23 30
4	do	155 00	20 35
5	do (1st sch.)	142 50	17 00
5	do (2nd sch.)	185 00	18 90
6	do	230 00	.....
7	do	205 00	.....
1	Wood	152 50	20 15
2	do	70 00	22 00
3	do	194 00	.....
4	do	193 50	.....

Muskoka—Trustees R. C. S. S.—

		Grant.	Equipment.
1	Baxter	115 00	.....

Nipissing—Trustees Public School—

1	Airy	260 50	.....
2	do	260 00	.....
4	Balfour	150 00	.....
2	Bonfield	255 00	.....
3	do and Calvin	262 50	.....
1	Caldwell	196 00	.....
2	do	112 50	.....
3	do	121 50	.....
4	do	48 00	.....
5	do	37 50	11 46
1	Calvin	230 00	.....
2	do	267 50	.....
4	do	265 00	.....
1	Cameron	215 00	.....
2	do	209 00	.....
1	Chisholm	219 25	32 35
2	do	193 60	20 70
4	do	215 00	.....
5	do	109 00	.....
1A.	Ferris	200 50	16 30
1B.	Ferris	220 00	21 10
3	do	143 50	.....
4	do	253 00	.....
2	Field	115 00	.....
3	do	125 00	.....
U.2	Gibbons	55 00	.....
1	Grant	189 00	.....
1	Hugel	295 00	.....
2	do	225 00	.....
1	Kirkpatrick	181 00	.....
2	do	153 00	.....
3	do	305 00	.....
4	do	153 50	.....
5	do	149 40	.....
1	Lyall	212 00	.....
2	do	415 50	.....
3	do	84 00	.....
1	Mattawan	220 00	.....
2	do	102 00	.....
2	Papineau	255 00	.....
3	do	200 00	.....
4	Springer	178 50	.....
1	Timagami	211 00	12 66
1	Widdifield	240 00	.....
2A.	do	210 00	19 90
2B.	do	218 50	19 90
3	do	266 00	.....
4	do	127 50	.....
5	do	275 00	.....
6	do	262 50	.....
7	do	282 50	.....
8	do	241 50	.....

Nipissing—Trustees R. C. S. S.—

1	Bonfield	171 00	.....
2A.	do	190 00	.....
2B.	do	194 50	.....
4	do	120 00	.....
5	do	126 00	.....
2	do	97 50	.....
1	Caldwell & Macpherson	54 00	.....
2	Caldwell	50 00	.....
1A.	Chisholm	270 50	.....
1B.	do	72 50	.....
2	do	97 50	.....
1	Cosby	97 50	.....
1	Crerar	171 00	.....
2	Ferris	215 50	.....
3	do	161 00	.....
4	do	143 50	.....
1	Grant	301 00	.....
2	Hugel	52 00	.....
2	Neelon	447 50	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
1 Papineau	195 00	.....
2A. do	73 00	.....
1 Springer	148 50	.....
2 do	163 00	.....
5 do	196 00	.....
2 Widdifield	185 00	.....
Parry Sound—Trustees Public School—		
U.1 Armour & Perry	170 00	13 90
4 Armour	195 00	.....
3 do	202 50	.....
5 do	309 00	.....
6 do	205 00	27 68
7 do	222 50	.....
2 Bethune	62 50	13 79
3 do	72 50	.....
1 Burpee & Ferguson	115 00	.....
1 Burton	295 00	.....
U.1 Carling & Ferguson	210 00	5 79
2 Carling	230 00	.....
4 do	23 00	.....
8 do	162 00	.....
U.1 Chapman & Croft	395 00	39 89
2 Chapman	92 50	10 71
3 do	215 00	.....
4 do	215 00	.....
1 Christie	202 50	.....
2 do	230 00	.....
3 do	215 00	.....
4 do	230 00	.....
5 Christie & Humphrey	240 00	.....
1 Croft	210 00	21 21
2 do	207 50	.....
3 do	149 00	.....
1 Ferguson	230 00	.....
1 Ferrie and McKenzie	126 00	.....
2 Foley	235 00	18 82
3 do	227 50	16 12
4 do	183 75	.....
U 1 Gurd & Pringle	95 00	16 88
2 Gurd	141 50	.....
3 Gurd & Nipissing	115 50	.....
U 1 Hagerman and Croft	250 00	.....
2 Hagerman	232 50	.....
3 do	276 00	.....
5 do	265 00	.....
U 4 Hagerman, Ferguson & Burpee	273 00	.....
1 Hardy	61 00	.....
1 N. Himsworth	209 00	.....
U 3 N. Himsworth & Ferris	263 00	.....
U 4 N. Himsworth	454 00	.....
U 4 N. Himsworth & Ferris	470 00	35 26
1 S. Himsworth	169 50	17 89
2 do	251 00	.....
3 do	260 50	.....
4 do	250 50	.....
5 do	226 25	.....
9 do	242 50	.....
1 Humphrey (2 schs.)	352 50	18 21
2 do	230 00	.....
6 do	187 50	18 23
7 do	445 00	45 79
U 4 Humphrey and Conger	240 00	.....
1 Joly	170 30	.....
1 Laurier	168 00	.....
2 do	325 00	.....
3 do	87 50	.....
1 Lount	196 13	.....
2 do	191 00	.....
1 Machar	257 00	30 00
4 do	109 50	.....
5 do	209 25	.....
7 do	109 00	.....
U 1 McConkey and Wilson	208 00	28 70
2 McConkey and Wilson	59 00	.....
U 4 McDougall and Ferguson	195 00	.....
U 2 McDougall and McKellar	196 00	.....
3 McDougall	220 00	12 76
5 do	252 50	.....
6 do	262 00	.....
1 McKellar	447 50	.....
3 do	232 50	.....
4 do	219 75	.....
5 do	318 00	.....
6 do	240 00	.....
1 McKenzie	99 00	.....
U 1 McMurrich and Ryerson	420 00	30 53
U 2 McMurrich and Ryerson	242 50	.....
3 McMurrich	187 50	16 44
4 do	230 00	.....
5 do	97 50	.....
1 Mills	218 00	15 04
U 2 Mills & Pringle	236 00	.....
1 Monteith	252 50	.....
2 do	200 00	.....
3 do	282 00	.....
1 Mowat	277 50	.....
1 Nipissing	435 00	24 46
3 do	213 00	.....
5 do	122 50	.....
U 1 Patterson and Pringle	86 50	.....
U 1 Perry and McMurrich	120 00	.....
U 3 Perry and McMurrich	242 50	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
2 Perry	205 00	.....
5 do	115 00	.....
6 do	197 50	.....
7 do	207 00	.....
8 do	217 50	14 97
U 3 Pringle & Gurd	232 12	.....
1 Proudfoot	206 80	.....
1 Ryerson	202 50	17 08
3 do	212 50	
4 do	197 50	25 71
5 do	207 50	.....
U 2 Ryerson & McMurrich	182 50	14 68
1 Spence	177 50	18 98
2 do	232 50	.....
1 Strong	218 00	.....
2 do	104 50	21 04
3 do	219 00	.....
5 do	214 00	.....
6 do	97 50	.....
1 Wallbridge	685 00	31 97
2 do	463 50	19 30
Parry Sound—Trustees R. C. S. S.—		
2 Nipissing	250 00	.....
Rainy River—Trustees Public School		
1 Atikokan	202 50	20 00
12 Atwood	230 00	20 00
1 Aylesworth	213 00	20 00
3 Blue	171 50	20 00
4 do	175 50	.....
1 Burriss	222 50	20 00
2 do	240 00	20 00
1 Carpenter	205 00	20 00
2 do	207 50	20 00
3 do	178 50	.....
2 Crozier	204 50	20 00
3 do	140 00	20 00
1 Devlin	202 50	20 00
2 do	230 00	20 00
3 do	219 50	20 00
6 Dilke	198 00	20 00
2 Dobie	207 00	.....
4 do	210 00	20 00
1 Kingsford	199 00	.....
2 do	115 00	.....
5 Lash	664 50	25 00
10 do	170 00	20 00
3 Mather	225 00	20 00
8 do	112 88	.....
9 Mather & Potts	200 00	20 00
1 McCrossen	107 25	.....
2 McIrvine	210 00	20 00
1 Miscampbell	120 00	20 00
1 Morley	188 00	20 00
7 do	184 50	20 00
8 Morley & Pattullo	193 00	20 00
9 Morley & Dilke	188 00	20 00
1 Nelles	210 00	.....
1 Roddick	160 00	20 00
1 Shenston	190 00	20 00
5 do	202 00	20 00
2 Sifton & Richardson	102 50	.....
1 Spohn	86 00	.....
6 Tait	160 00	20 00
7 do	186 12	20 00
1 Woodyatt	225 00	20 00
1 Worthington	230 50	20 00
2 do	213 50	.....
Rainy River—Trustees R. C. S. S.—		
6 Dilke	205 00	.....
1 Morley	213 00	.....
8 do	165 00	10 00
Wild Lands	105 00	.....
Sudbury—Trustees Public School—		
1 Appleby	172 00	.....
2 Appelby & Jennings	75 00	.....
1 Baldwin	470 00	34 01
2 do	271 25	.....
3 Balfour	131 50	.....
5 do & Creighton	82 50	.....
3 Balfour & Dowling	132 50	.....
4 Balfour	125 00	.....
1 Biscotasing	305 00	.....
U 2 Blezard and Hanmer	280 50	.....
U 1 Broder & Dill	250 50	.....
2 Broder	266 00	.....
3 do	292 50	.....
3 Capreol	105 00	8 45
1 Cartier	225 00	19 30
1 Casimir	153 00	.....
U 1 Casimir & Jennings	171 00	.....
U 1 Creighton and Snider	1,344 00	42 83
1 Chapleau	572 50	39 43
1 Denison	260 00	.....
2 do & Drury	440 00	27 75
3 do	440 00	31 37
6 do & Louise	160 00	.....
7 do	450 00	33 76
1 Dowling, Creighton and Fairbanks	272 50	.....
1 Drury	150 00	.....
4 do	117 50	.....
1 Dryden	219 00	16 90
1 Dunnet	217 50	14 48
2 do	115 00	.....
4 do	92 50	.....
5 do	113 00	.....
6 do	95 50	.....
1 Foleyet	297 00	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

	Grant.	Equipment.
2 Garson	232 50	.....
3 do	641 00	36 20
5 Graham	225 00	.....
8 do	205 00	15 10
1 Hagar	227 50	15 68
2 Hallam	202 50	19 70
3 do	237 50	.....
1 Hanmer	82 50	.....
1 Hutton	412 50	24 13
2 do	296 00	.....
1 Levack & Dowling	442 50	24 75
U 2 Louise & Lorne	115 00	.....
2 Lorne	102 50	.....
5 May	205 00	.....
7 do	222 50	.....
1 Martland	183 00	.....
2 do	145 10	.....
4 McKim	187 50	.....
5 do	216 50	13 27
1 Nairn & Lorne	215 00	17 67
1 Neelon	211 00	.....
2 do	460 00	30 16
3 do	225 50	.....
2 Rayside	157 50	.....
3 do	173 50	.....
4 do	139 50	.....
2 Rutter & Dunnet	108 00	.....
3 do	95 00	.....
4 do	92 50	.....
5 do	127 50	.....
6 do	70 00	.....
1 Salter	217 50	.....
3 do	182 50	20 18
4 do	200 00	21 26
1 Shakespeare	222 50	.....
1 Sweeney	115 00	.....
1 Waters	225 00	13 28
2 do	290 00	.....

Sudbury—Trustees R. C. S. S.—

1 Appelby	115 00	.....
2 do	190 00	.....
U 1 do Dunnet and Casgrain	84 00	.....
1 Bigwood	143 00	.....
2 Blezard	77 50	.....
1 Burwash	190 00	.....
U 1 Capreol & Hanmer	271 00	.....
1 Chapleau	885 00	.....
1 Cosby	97 50	.....
2 do	204 00	.....
1 Dunnet	171 20	.....
2 do	180 00	.....
1 Foleyet	260 00	.....
2 Hagar	256 25	.....
2 Mason & Crosby	110 00	.....
1 Merritt	867 00	.....
1 Martland	157 00	.....
2 Neelon	455 00	.....
1 Rutter & Dunnet	170 00	.....

Thunder Bay—Trustees Public School—

	Grant.	Equipment.
1 Blake (2 schs.)	466 00	18 25
1 Conmee	198 25	17 85
2 do	9 00	.....
1 Crooks	205 00	.....
1 Dorien	223 00	13 79
2 do	170 50	12 57
1 Chapleau	572 50	.....
1 Gillies	277 50	.....
2 do	190 50	18 15
3 do	217 50	.....
1 Gorham & Ware	215 00	.....
2 do	295 00	.....
Hornpayne	237 50	.....
1 Jack Fish	247 00	.....
1 Lybster	117 50	.....
1 McIntyre and Gorham	200 00	16 60
2 McIntyre (2 schools)	425 00	34 00
3 McIntyre (2 schools)	383 00	33 25
4 McIntyre	174 00	24 70
5 McIntyre	200 50	21 85
1 Neebing (1st sch.)	274 00	24 90
1 do (2nd sch.)	104 00	20 65
1 Nipigon	213 50	25 42
1 Nicholson's Siding	228 00	.....
1 O'Connor	229 00	17 90
2 do	276 00	.....
3 do	245 00	.....
4 do	257 50	.....
1 Oliver	205 00	24 80
2 do (2 schs.)	425 00	49 10
3 do	205 00	23 45
4 do	190 50	24 50
5 do	135 00	20 70
1 Paipoonge	205 00	22 20
2 do (2 schs.)	433 50	25 10
3 do	200 50	21 10
4 do	183 50	24 95
5 do	183 06	20 20
1 Pearson, Scoble and Gillis	137 50	.....
1 Port Caldwell	284 00	.....
1 Raith	241 50	.....
1 Rossport	245 00	15 94
1 Savanne	164 50	.....
1 Schreiber	1,567 00	43 73
2 Scoble	155 50	.....
1 Ware	288 50	.....
2 do	259 00	.....
1 White River	225 00	.....

Thunder Bay—Trustees R. C. S. S.—

1 Dawson Road	155 00	.....
2 Lybster	147 50	.....
1 Marks	112 50	.....
3 McIntyre	205 00	30 00
3 Ware	135 00	.....
Savanne	117 50	.....

EDUCATION.—Continued.

General Grants, Rural Public and Separate Schools, Districts.—Continued.

Temiskaming—Trustees Public School—

	Grant.	Equipment.
1 Armstrong	210 00	20 00
2 do & Beauchamp	222 00	.....
1 Barber & Tudhope	112 50	9 00
1 Beatty	225 00	6 00
1 Benoit	201 00	.....
1 Blount, etc.	162 00	11 35
1 Bond, etc.	218 00	12 35
2 Brethour & Pense	121 00	10 00
1 Bryce	133 00	.....
2 Bucke	195 00	22 70
4A and 4B Bucke	1,137 50	33 40
5 Bucke	235 00	20 00
1 Cane	104 00	17 70
1 Carr	115 00	.....
1 Casey	224 50	15 70
2 do	112 50	.....
1 Casgrain	105 00	.....
1 Chamberlain	219 50	13 70
2 do	234 00	.....
3 do	194 50	15 70
3A Coleman	603 00	34 00
3B do	335 00	26 70
1 Clergue	200 50	.....
2 do	240 00	.....
3 do	222 50	16 35
2 Clute	82 00	.....
1 Currie	287 50	.....
2 Dack	265 00	.....
3 do	226 75	21 35
4 do	260 00	.....
2 Dymond and Kerns	209 50	18 70
3 do	225 50	19 35
4 do	210 00	25 35
5 do	265 25	.....
1 Evanturel	230 00	20 00
2 do	226 00	16 35
2 Firstbrook	139 00	.....
1 German & Matheson	115 00	.....
1 Harley	210 00	20 00
4 do	265 00	.....
5 do	197 50	18 00
1 Harris and Dymond	105 00	26 70
1 do do	110 00	.....
2 Harris	211 00	15 70
1 Henwood	262 50	.....
1 Hilliard & Armstrong	219 50	18 70
2 Hilliard	222 50	20 00
3 do & Hanley	205 00	15 70
Hudson Consolidated	422 00	39 35
1 Ingram	266 00	.....
2 do & Pense	253 00	.....
1 James	422 50	30 70
1 Kendry & Haggart	204 00	18 00
2 Kendry	503 00	30 70
1 Kerns	209 00	19 35
2 Kerns & Armstrong	229 50	17 00
3 Kerns & Henwood	210 00	15 00
4 Kerns	300 00	.....
1 Marter	240 00	.....
1 Matheson and Hoyle	182 00	.....
3 Machin	143 50	.....
1 McCort	102 50	.....
Montreal River	225 00	15 70
1 Nicol	192 50	5 35
1 O'Brien	90 00	.....
2 do	225 00	.....
1 Playfair	139 50	.....
2 Robillard	234 50	17 70
3 do	232 00	15 70
1 Savard	201 50	17 65
3 do	226 50	17 65
1 Taylor	75 00	.....
1 Teck and Otto.	207 00	16 35
2 do and Lebel	450 00	37 35
1A Tisdale and Whitney	965 00	73 35
1B Tisdale and Whitney	335 00	43 35
2A Tisdale	695 00	45 35
2B do	210 00	15 00
1 Way	117 50	.....
1 Whitney	215 00	20 00

Temiskaming—Trustees R. C. S. S.—

4 Bucke	260 00	.....
3 Casey	93 50	.....
1 Fauquier	177 50	20 00
1 Firstbrook	95 00	.....
1 Grant	97 00	.....
2B Papineau	95 00	.....
1 Taylor	92 00	.....

Contingencies—

King's Printer, distribution, printing and binding, 12.25, contract paper, 173.16	185 41
McMaster, M. H., postage stamps	50 00

Assisted Public and Separate Schools ($51,158.00)

Public Schools—Treasurer County of—

Bruce	452 50
Essex	200 00
Frontenac	2,484 00
Grey	200 00
Haliburton	1,640 00
Hastings	3,105 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

Hastings, Town of Bancroft	2,000 00
Lanark	350 00
Leeds and Grenville	100 00
Lennox and Addington	1,190 00
Norfolk	90 00
Ontario	200 00
Peterborough	3,870 00
Renfrew	2,890 00
Simcoe	350 00
Victoria	3,250 00

Separate Schools—Treasurer County of—

Carleton	75 00
Essex	150 00
Frontenac	350 00
Grey	400 00
Hastings	250 00
Huron	300 00
Lanark	75 00
Leeds and Grenville	65 00
Northumberland & Durham	445 00
Renfrew	1,315 00
Simcoe	25 00
Stormont, Dundas & Glengarry	75 00

Algoma—Trustees Public Schools—

Bruce Mines, Town of	500 00
1 Grant	500 00
1 Korah	3,000 00
2 Plummer and Rose	400 00
2 Shedden	75 00
1 Gaudette and Hodgins	400 00
1 Lewis	200 00

Algoma—Trustees Separate Schools—

1 Kendall	100 00
Little Current, Town of	300 00

Kenora—Trustees Public Schools—

1 Redditt	200 00
1 Minaki	100 00

Manitoulin—Trustees Public Schools—

3 Allan	50 00
1 Campbell	50 00
2 do	150 00
7 Carnarvon	50 00
2 Dawson	100 00
5 Gordon and Allan	50 00
6 Howland	50 00
2 Robinson	200 00
2 Sandfield	50 00
4 do	50 00
4 Tehkummah	50 00

Muskoka—Trustees Public Schools—

7 Brunel	35 00
2 Cardwell	25 00
4 do	50 00
3 Chaffey	35 00
5 do	150 00
7 do	50 00
8 do	50 00
9 do	25 00
1 Draper	70 00
2 do	30 00
3 do	25 00
4 do	40 00
5 do	30 00
8 do	40 00
9 do	25 00
1 Macaulay	60 00
4 do	50 00
6 do	60 00
6 do	75 00
7 do	50 00
4 Medora	140 00
7 do	100 00
2 Monck	140 00
4 do	40 00
7 do	40 00
1 Morrison	35 00
2 do	35 00
3 do	35 00
4 do	35 00
5 do	35 00
5 Muskoka	60 00
6 do	50 00
1 Oakley	70 00
2 do	60 00
4 do	30 00
1 Ryde	80 00
3 do	60 00
5 do	80 00
2 Stevenson	240 00
4 do	80 00
9 do	50 00
U 2 Stisted	80 00
2 do	50 00
3 do	50 00
4 do	60 00
5 do	30 00
6 do	80 00
7 do	60 00
3 Wood	40 00
4 do	30 00

Muskoka—Trustees R. C. S. S.—

1 Baxter	650 00

Nipissing—Trustees Public Schools—

Bonfield, Town of	200 00
5 Chisholm	60 00
U 2 Gibbons	200 00
1 Hugel	50 00
3 Kirkpatrick	50 00
2 Lyell and Murchison	250 00
1 Louise and Lorne	50 00
2 Mattawan	50 00
2 Papineau	50 00
1 Stewart	275 00

EDUCATION.—Continued.

Assisted Public and Separate Schools.—Continued.

3 Widdifield	50 00
7 do	50 00
1 Sweeney	70 00

Nipissing—Trustees R. C. S. S.—

Bonfield, Town of	200 00
1 Cache Bay	750 00
2 Ferris	150 00
Grant, Town of	200 00

Parry Sound—Trustees Public Schools—

5 Armour	50 00
7 do	45 00
1 Burpee and Ferguson	50 00
1 Burton	50 00
3 Bethune	52 50
4 Carling	45 00
4 Christie	40 00
2 Croft	35 00
3 do	50 00
1 Ferguson	60 00
4 Foley	30 00
2 Hagerman	25 00
3 do	20 00
U 4 do	25 00
U 1 N. Himsworth	50 00
U 4 Humphrey and Conger	50 00
1 Laurier	76 00
U 1 McConkey and Wilson	100 00
5 McKellar	50 00
6 do	35 00
3 McMurrich	60 00
4 do	60 00
U 1 McMurrich and Ryerson	75 00
U 2 do do	35 00
3 Machar	47 00
1 Monteith	60 00
2 do	25 00
3 do	25 00
1 Nipissing	400 00
5 Perry	35 00
U 3 Perry and McMurrich	35 00
U 7 do do	35 00
2 Spence	35 00
6 Strong	39 00

Parry Sound—Trustees R. C. S. S.

Kearney, Town of	100 00

Rainy River—Trustees Public Schools—

2 Dobie	100 00
1 Nelles	100 00
6 Tait	100 00

Rainy River—Trustees R. C. S. S.—

6 Dilke	100 00
1 Morley	100 00
Rainy River, Town of	100 00
Wildlands	600 00

Sudbury—Trustees Public Schools—

1 Bigwood	200 00
2 Broder	50 00
3 do	50 00
1 Burton	500 00
1 Dowling, Creighton and Fairbanks	50 00
1 Foleyet	50 00
5 Graham	50 00
3 Hallam	50 00
2 Hutton	50 00
2 Martland	50 00
1 Shakespeare	50 00
1 Stewart	200 00
2 Waters	50 00

Sudbury—Trustees R. C. S. S.—

1 Bigwood	100 00
1 Burwash	100 00
2 Cosby	250 00
2 Hagar	100 00
1 Merritt	750 00

Temiskaming—Trustees Public Schools—

1 Armstrong	300 00
1 Blount, Glackmeyer, Clute and Leitch	250 00
2 Brethour	250 00
1 Clergue	500 00
2 Clute and Calder	220 00
1 Coleman	300 00
1 Currie and Taylor	250 00
1 Firstbrook	250 00
2 do	250 00
1 Hanlan	100 00
2 Hyslop	300 00
2 Marquis and Savard	300 00
1 O'Brien	885 00

Temiskaming—Trustees R. C. S. S.—

1 Fauquier	200 00
1 Firstbrook	100 00

Thunder Bay—Trustees Public Schools—

1 Dawson Road	87 00
1 Dorion	250 00
1 Drayton	200 00
1 Hornepayne	300 00
1 Lybster	35 00
1 Pearson	200 00
1 Port Caldwell	400 00
1 Stirling	500 00

EDUCATION.—Continued.

Special Grants to District Schools, for the rebuilding of school buildings destroyed by fire, to purchase school equipment; to pay for building material, workmen's wages, teachers' salaries and contingencies ($4,104.76)

Doughty, Robt., services as overseer and timekeeper at 3.00 per diem	42 00
Jeffrey & Stevens, contract, school house, S.S. 2, Twp. Casey	3,925 00
McAnaul, Sam, services installing equipment at 5.00 per diem	25 00
Wallace, R., & Son, balance contract, Hudson Consolidated school	112 76

Special Grants to Schools at James Bay ($500.00)

Bishop of Moosonee, His Lordship the, grant	500 00

Special Grant to Ragged Rapids School ($100.00)

Day, Isaac, grant, to pay proportion of teacher's salary	100 00

Special Grant to School at Kapuskasing Camp ($100.00)

Treasurer School Board, Kapuskasing Camp	100 00

Special Grant to Public School, Hawkesbury ($125.00)

Treasurer, P.S.S. 4, East Hawkesbury	125 00

Military Instruction Public and Separate Schools Cadet Corps ($5,306.62)

Treasurer Public School Baord—

Arthur	50 00
Belleville:	
Queen Alexandra	50 00
Queen Mary	50 00
Blenheim	50 00
Chatham	50 00
Dundas	50 00
Guelph:	
Central	50 00
King Edward	50 00
Hamilton:	
Gibson	50 00
Adelaide Hoodless	50 00
Central	50 00
Earl Kitchener	50 00
Hess St.	50 00
King Edward	50 00
King George	50 00
Robert Laird	50 00
Ryerson	50 00
Stinson St.	50 00
Victoria Ave.	50 00
Victoria P.S.	50 00
Wentworth Avenue	50 00
Kingston	50 00
London:	
St. George	50 00
Alexandra	50 00
Niagara Falls	50 00
North Bay	50 00
Orangeville	50 00
Ottawa (1917 and 1919):	
Cambridge Street	100 00
Cartier Street	100 00
Connaught P.S.	100 00
Creighton Street	100 00
Elgin Street	100 00
First Avenue	100 00
Glasham P.S.	100 00
Kent Street	100 00
Mutchmor Street	100 00
Osgoode Street	100 00
Percy Street	100 00
Waller Street	100 00
Paris	50 00
Peterborough:	
South Central	50 00
Central	50 00
Port Arthur	50 00
Port Hope	50 00
Sault Ste. Marie:	
Campbell	50 00
Central	50 00
Stratford:	
Romeo	50 00
Hamlet	50 00
St. Thomas:	
Balaclava	50 00
Myrtle Street	50 00
Scott Street	50 00
Wellington Street	50 00
Toronto:	
Annette Street	50 00
Bolton Avenue	50 00
Brock Avenue	50 00
Brown	50 00
Carlton	50 00
Church Street	50 00
Clinton Street	50 00
Dewson Street	50 00
Dovercourt Road	50 00
Dufferin Street	50 00
Duke of Connaught	50 00

EDUCATION.—Continued.

Military Instruction Public and Separate Schools Cadet Corps.—Continued.

Earlscourt	50 00
Fern Avenue	50 00
Franklin	50 00
Givens Street	50 00
Grace Street	50 00
Howard	50 00
Huron Street	50 00
Keele Street	50 00
Kent	50 00
Kew Beach	50 00
Kimberley Avenue	50 00
Jesse Ketchum	50 00
Lansdowne	50 00
Leslie Street	50 00
Morse Street	50 00
Manning Avenue	50 00
Niagara Street	50 00
Palmerston Avenue	50 00
Pape Avenue	50 00
Perth Avenue	50 00
Queen Victoria	50 00
Regal Road	50 00
Ryerson	50 00
Shirley Street	50 00
Williamson Road	50 00
Winchester Street	50 00
Withrow Avenue	50 00
Victoria Street	50 00
Treasurer R. C. S. S.—	
Hamilton	50 00
Kingston:	
St. Mary's	50 00
Toronto:	
St. Mary's	50 00
Contingencies—	
King's Printer, distribution, stock paper, 3.10; printing and binding, 3,52	6 62

Kindergarten Schools ($7,711.89)

Treasurer, Public School Board, City of—	
Brantford	200 75
Chatham	126 06
Fort William	94 55
Galt	85 95
Guelph	65 90
Hamilton	825 12
Kingston	114 60
Kitchener	103 14
London	651 79
Ottawa	593 49
Peterborough	143 25
Port Arthur	114 60
Sault Ste. Marie	154 71
St. Catharines	143 25
Stratford	42 98
St. Thomas	108 87
Toronto	2,943 31
do R.C.	20 00
Town of—	
Aylmer	49 66
Barrie	152 80
Cobourg	30 56
Collingwood	38 20
Goderich	15 28
Hespeler	30 56
Ingersoll	35 14
North Bay	38 20
Owen Sound	191 00
Pembroke	61 12
Picton	38 20
Port Dover	45 84
Preston	38 20
Renfrew	15 28
Seaforth	38 20
Tillsonburg	38 20
Waterloo	38 20
Walkerville	19 10
Welland	57 30
Wingham	38 20
Treasurer, P. S. S.—	
U 3 Brantford	48 65
U 23 do	22 92
Contingencies—	
King's Printer, distribution, contract paper	98 76

Night Schools ($1,056.92)

Treasurer, Board of Education—	
Toronto	603 50
St. Catharines	30 66
Weston	80 00
Trustees, P. S. Board—	
New Toronto	160 00
Port Colborne	84 00
Contingencies—	
King's Printer distribution, contract paper	98 76

Consolidated Schools, Grants and Contingencies ($1,087.00)

Treasurer Hudson Consolidated School Board, grant	1,000 00
Pathescope of Canada, Ltd., lantern equipment	87 00

EDUCATION.—Continued.

Macdonald Consolidated School, Guelph ($800.00)

Treasurer Macdonald Consolidated School, grant	800 00

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors ($52,846.76)

	School Grant.	Teacher's Grant.
Algoma—		
1 Casgrain	18 13	.....
do T. H. A. Ritchie	.....	50 00
1 Korah, Evelyn Parr	.....	15 00
3 do M. L. Sims.	.....	20 00
4 do L. M. Coote.	.....	40 00
4 Laird & Macdonald, G. Nichol	.....	5 25
4 do G. E. Longmore	.....	7 50
1 Lefroy	5 00	.....
do L. M. Guest	.....	20 00
3 do S. Hern	.....	5 25
do G. W. Jones	.....	7 50
4 do M. C. Mackay	.....	15 00
1 Macdonald	30 00	.....
do A. J. Elliott	.....	50 00
1 Plummer, L. J. Edwards	.....	7 50
Sault Ste Marie, Central School, do V. M. Elliot.	.....	60 00
1 St. Joseph, P. Walsh	.....	40 00
2 do F. Burger	.....	15 00
3 do E. Grexton.	.....	50 00
2 Tarbutt & Laird, E. Turner	.....	15 00
1 Tarentorus, E. Allcock	.....	15 00
3 do O. W. White	.....	50 00
2 Thessalon, E. E. King	.....	40 00
Brant—		
Brantford (5 schs.)	107 17	.....
do D. H. Rowe.	.....	112 50
do J. Gothorpe	.....	70 00
do C. L. Gamble	.....	70 00
do M. L. Deyell	.....	70 00
do A. A. McIntyre	.....	112 50
1 Brantford	20 00	.....
do B. S. Henderson	.....	40 00
2 do	10 00	.....
do J. Maus	.....	20 00
10 Brantford & Onondaga	10 24	.....
do K. Kingston	.....	40 00
14 do B. A. Smith	.....	20 00
15 Burford	8 50	.....
do C. Laning	.....	20 00
U 21 & 5 Burford & Oakland	14 00	.....
do Mrs. L. E. McEwan.	.....	20 00
25 Burford, E. M. Kirkpatrick	.....	20 00
1 & 2 Oakland, M. J. Wallington	.....	3 75
Bruce—		
7 Amabel, A. W. Jacklin	.....	15 00
10 do	7 25	.....
do A. Holt	.....	27 00
13 do M. R. Webb	.....	15 00
16 do & Keppel, H. Miller	.....	10 50
3 Arran, L.E. Kennedy	.....	15 00
4 do E. McAsh	.....	13 50
6 do H. V. Corbitt	.....	15 00
2 Brant	2 50	.....
do F. M. Lamb	.....	15 00
3 Brant & Bentinck	15 00	.....
do J. C. Storrar.	.....	20 00
5 Brant, H. Bierworth	.....	15 00
11 do	22 78	.....
do M.E.Robertson	.....	50 00
11 Bruce, M. Cameron.	.....	15 00
2 Carrick, F. A. Taylor	.....	20 00
3 do	75	.....
do L. McDougald	.....	20 00
4 do A. J. Heuther	.....	20 00
8 do R. V. Foley	.....	15 00
9 do	12 59	.....
do J. Turnbull	.....	20 00
12 do G. Siegner	.....	15 00
3 Culross	4 00	.....
do M. Sheriff	.....	15 00
11 do	3 60	.....
do G. Kelly	.....	20 00
1 Elderslie, E. McCurdy	.....	20 00
2 do and Brant	10 15	.....
do A.McNaughton	.....	50 00
9 do S. M. Park	.....	15 00
12 do	2 35	.....
do M. A. Stewart	.....	20 00
2 Huron	15 00	.....
do F. M. Colling	.....	20 00
3 do	11 50	.....
do M.D.McDonald	.....	20 00
11 do	8 25	.....
do E. MacTavish	.....	20 00
13 do	15 00	.....
do C. Breckenridge	.....	20 00
3 Kincardine	9 55	.....
8 do	3 25	.....
do G. Kirke	.....	20 00
9 do	15 00	.....
do J.A.Macdonald	.....	20 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
2 Kinloss, M. Hetherington	.....	15 00
Tara Public School	5 35	.....
do A. R. Tugman	.....	70 00
Carleton—		
6 Fitzroy	12 00	.....
do K. M. Lalonde	.....	50 00
9 do	10 85	.....
do B. C. Pigott	.....	50 00
3 Gloucester	30 00	.....
do E. L. Rose	.....	50 00
3 & 19 N. Gower & Osgoode	2 67	.....
do W. Pettapiece	.....	50 00
11 N. Gower	30 00	.....
do L. Graham	.....	50 00
2 Goulbourn	11 67	.....
do E. Playfair	.....	20 00
6 do V. H. Hobbs	.....	15 00
9 do	3 24	.....
do E. Burchill	.....	15 00
U 16 do E. O'Connor	.....	20 00
7 Huntley, S. McQuire	.....	15 00
6 Marlborough	8 30	.....
do G. Potter	.....	20 00
13 Nepean	14 99	.....
do M. E. Wilson	.....	50 00
7 Osgoode	10 00	.....
do A. M. Blair	.....	20 00
11 do	30 00	.....
do E. A. McCord	.....	50 00
1 Torbolton	20 00	.....
do M. E. Wilson	.....	50 00
5 do	13 00	.....
do R. W. Milford	.....	15 00
do M. A. Miller	.....	20 00
Ottawa P. S. Board,—9 schools	413 67	.....
do A. J. Lapp (7 schools)	.....	637 50
do L. Brown	.....	112 50
do E. T. Kerr	.....	50 00
do A. M. Delaney	.....	125 00
Dundas—		
1 Matilda	5 75	.....
do M. Moore	.....	20 00
2 do F. Zerou	.....	40 00
4 do	15 00	.....
do S. E. Barton	.....	20 00
5 do	4 39	.....
do M. E. McCann	.....	40 00
6 do V. A. Mullin	.....	20 00
7 do M. G. Merkley	.....	15 00
8 do F. P. Sweeney	.....	15 00
9 do J.B.Thompson	.....	15 00
9½ & 15 Matilda, L. B. Merkley	.....	15 00
10 Matilda	3 00	.....
do P. H. Henry	.....	50 00
11 do A. A. Strader	.....	40 00
12 Matilda, E. D. Thompson	.....	15 00
13 do	6 55	.....
do M. O. Driscoll	.....	20 00
14 do	20 00	.....
do D. Liezert	.....	40 00
15 do	10 00	.....
do J. H. Johnston	.....	15 00
18 do	2 15	.....
do H. C. Fader	.....	50 00
19 do	7 05	.....
do I. F. Hess	.....	50 00
23 do	6 00	.....
do D. Miller	.....	20 00
Morrisburg Pub. Sch.	40 00	.....
do C. E. Cook	.....	87 50
1 Mountain	21 12	.....
do E. R. Currie	.....	35 00
do A. C. Rowan	.....	35 00
Mountain Pub. School	5 00	.....
do I. R. Baker	.....	50 00
2 do M. Kinney	.....	15 00
3 & 14½ Mountain	1 70	.....
do G. M. Bell	.....	40 00
4 Mountain, A. B. King	.....	15 00
5 do	5 07	.....
do F. M. Bouck	.....	20 00
6 do	12 50	.....
do H. D. Safford	.....	50 00
7 do A. Smith	.....	5 25
do A. A. Bradley	.....	21 00
9 do M.H.Ferguson	.....	13 50
11 do C. I. Bryan	.....	15 00
12 do	15 00	.....
do B.V.M.Gannon	.....	20 00
13 do	10 00	.....
do Mrs.T.Coleman	.....	15 00
14 do	1 00	.....
do R. E. Adams	.....	20 00
15 & 17 do	10 60	.....
do F. Ouderkirk	.....	50 00
16 do C. T. Mullen	.....	14 00
17 do T.E.Higginson	.....	15 00
18 do L. Wells	.....	18 00
do E. D. Weegar	.....	27 00
22 & 23 Mountain	15 10	.....
do A. J. MacLean	.....	50 00
1 Williamsburg	5 71	.....
do M. Cleland	.....	20 00
3 do W. E. Hanson	.....	15 00
4 do D. Johnstone	.....	15 00
6 do B. I. Wells	.....	15 00
7 do Mrs. A. Beach	.....	5 25
8 do K.J.MacGregor	.....	15 00
9 do E.D.MacGregor	.....	40 00
10 do	10 00	.....
do F. O. Barkley	.....	20 00
11 do	3 85	.....
do J.E.Shannette	.....	50 00
12 do B. E. Barclay	.....	40 00
13 do J. E. Dawson	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
14 Williamsburg, H. L. Weaver	.....	40 00
16 do R. MacGregor	.....	40 00
17&24 do J. Fraser ...	.....	15 00
20 do	22 50	.....
do Z. M. Casselman	.....	50 00
21 do N. McQuaig..	.....	40 00
22 do H. J. Willard	.....	15 00
Winchester Pub. Sch..	80 00	.....
do S. Annable ..	.....	31 25
do M. E. Gardner	.....	31 25
do L. B. Brown.	.....	11 25
do L. M. Wells..	.....	16 88
do D. Christie ..	.....	31 25
2 & 19 do	20 00	.....
do M. M. Baker.	.....	40 00
4 do	20 00	.....
do E. I. Marcellus	.....	40 00
5 do	10 00	.....
do H. J. Beach..	.....	15 00
6 do I. M. Hamilton	.....	14 00
8 do I. M. Swerdfager	.....	50 00
9 do	10 00	.....
do A. M. Walsh.	.....	5 25
do M. A. Curran	.....	21 00
10 do A.G.Masterson	.....	40 00
11 do I. Blair	.....	15 00
12 do	30 00	.....
do D. L. Collison	.....	50 00
12, 17 & 21 do Mrs. J. L. Thompson..	.....	40 00
14 do F. O'Grady ..	.....	40 00
15 do M. B. Casselman	.....	40 00
16 do M. C. Smith..	.....	15 00
18 do J. E. Hay ...	.....	15 00
20 do H. Baker ...	.....	15 00
18 & 1 Williamsburg & Winchester	30 00	.....
do A. Henderson	.....	43 75
do M. McDonald	.....	43 75
Dufferin—		
3 Amaranth	13 59	.....
do O. M. Hoar..	.....	50 00
5 N. do	15 00	.....
do I.M.Grosskurth	.....	20 00
7 do	30 00	.....
do E. Hibbert...	.....	50 00
11 do	4 05	.....
do L. E. Elsley..	.....	6 67
20 do and Mono....	2 58	.....
do G. M. Beatty.	.....	40 00
4 E. Garafraxa	15 00	.....
do L. Boggs	.....	20 00
16 do	7 50	.....
do M. Atkinson.	.....	20 00
4 E. Luther	9 00	.....
do C. Kannawin.	.....	10 00
11 do	7 46	.....
E. Luther, G. Turner	.....	20 00
2 Melancthon	15 00	.....
do W.J.Messenger	.....	20 00
4 do	22 05	.....
do L. Kehler ...	.....	50 00
6 do B. Oldfield...	.....	15 00
15 do	15 00	.....
do A. J. Aldcorn	.....	20 00
11 S. Mono, B. Emack.	.....	15 00
1 Mulmer	15 00	.....
do N. Synnott..	.....	20 00
4 do	15 00	.....
do C. B. Welsh..	.....	20 00
Durham & Northumberland—		
4 Clarke	2 75	.....
do A. A. Annan.	.....	15 00
10 Darlington, T. M. Ferguson..	.....	15 00
17 Haldimand	30 00	.....
do M. V. Seabrook	.....	50 00
4 Hamilton, R. E. Tinney	.....	40 00
10 do	7 05	.....
do T. Flannigan	.....	20 00
7 Hope, S. E. Dundas	.....	40 00
12 do J. I. Graham.	.....	14 00
5 Manvers, E. Mitchell	.....	15 00
16 do	16 00	.....
do M. L. Richardson	.....	40 00
Elgin—		
1 Aldborough, M.Kelly	.....	15 00
do K. McGuire..	.....	15 00
2 do E. I. Cunningham	.....	15 00
3 do	10 00	.....
do E. L. Zoller..	.....	15 00
3 do and Dunwich, M. Campbell	.....	15 00
7 Aldborough	8 75	.....
do J. N. Poole..	.....	15 00
8 do K. Trestain ..	.....	20 00
9 do H. M. Johnston	.....	15 00
11 do	10 00	.....
do O. Martindale	.....	15 00
12 do	9 68	.....
do M. McLennan	.....	40 00
14 do D. M. Purdy.	.....	7 50
do M. E. Andrews	.....	5 25
15 do B. McCallum.	.....	20 00
1 Bayham, E. M. House	.....	15 00
3 do	13 47	.....
do G. Eakins ...	.....	20 00
4 do M. S. Buchner	.....	14 00
8 do	10 00	.....
do A. L. Grass..	.....	15 00
9 do	10 00	.....
do H.A. Marshall	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
11 Bayham	8 15	.....
do H. L. O'Dell.	.....	20 00
12 do	40	.....
do E. E. Herron	.....	20 00
14 do	6 85	.....
do H. M. Bennett	.....	15 00
17 do	10 15	.....
do V. C. McCurdy	.....	20 00
5 Dorchester	6 58	.....
do H. M. Tranter	.....	15 00
6 do S.	10 00	.....
do E. Meikle	.....	15 00
7 do	7 80	.....
do E. Cline	.....	15 00
8 do	7 95	.....
do M. Snetsinger	.....	50 00
10 do	15 00	.....
do E. Taylor	.....	20 00
11 do	2 10	.....
do A. C. Hare	.....	40 00
1 Dunwich, K. S. Allen	.....	15 00
2 do	8 50	.....
2 do W. I. Bryden.	.....	5 25
do J. M. Wright.	.....	6 25
3 do	10 00	.....
do M. Gilbert	.....	15 00
4 do J. McCallum.	.....	15 00
5 do	10 00	.....
do L. K. Porter.	.....	15 00
6 & 22 Dunwich and Southwold.	15 00	.....
do L. M. Roberts	.....	40 00
7 Dunwich	10 00	.....
do F. A. MacArthur	.....	15 00
9 do	13 00	.....
do MargaretLeitch	.....	50 00
10 do Mary Leitch.	.....	20 00
12 do	15 00	.....
do R.A.Finlayson	.....	20 00
14 do	10 60	.....
do M. Breen	.....	43 75
do H. Breen	.....	43 75
16 do	4 25	.....
do L. J. McAllister	.....	20 00
1 Malahide	12 63	.....
do C. Wright	.....	40 00
2 do	10 00	.....
do Mrs. E. Irwin.	.....	15 00
3 do	10 00	.....
do G.H.McConnell	.....	15 00
5 do Mrs.L.H.White	.....	5 25
do I. B. Lewis	.....	7 50
6 do	8 65	.....
do M. Martindale	.....	15 00
6 & 7 Malahide & Bayham	1 20	.....
do C. McConnell	.....	20 00
8 Malahide	1 00	.....
do E. McConnell.	.....	15 00
13 do	15 00	.....
do E. A. Cohoon	.....	20 00
14 do	10 00	.....
do A. J. Crane	.....	15 00
16 Malahide	15 00	.....
do M. Falkins	.....	20 00
18 do	40	.....
do Mrs.C.A.Bearss	.....	15 00
21 do & 28 Yarmouth	5 50	.....
do H. U. White	.....	15 00
23 do	6 00	.....
do J.W.McDougall	.....	7 50
1 Southwold	30 00	.....
do L. MacLennan	.....	50 00
2 do	10 00	.....
do R. Carrothers	.....	15 00
4 do	5 25	.....
do A. L. Whyte.	.....	15 00
7 do	20 40	.....
do N. B. Perry	.....	50 00
8 do	25 85	.....
do Mrs. M. E. Dougherty	.....	50 00
10 do	2 10	.....
do M.W.Howarth	.....	15 00
11 do	10 90	.....
do V. Willis	.....	20 00
14 do D. E. Horton	.....	20 00
15 do B. M. Copeland	.....	6 25
17 do	5 80	.....
do E. Hunter	.....	15 00
19 do M. MacBane.	.....	5 25
do A. Munro	.....	7 50
20 & 8 Southwold & Dunwich, E. Whitelock	.....	20 00
3 Yarmouth	10 00	.....
do H. A. Santo	.....	15 00
4 do	30 00	.....
do F. E. W. Futcher	.....	50 00
6 do	9 90	.....
do M. A. Whaley	.....	18 00
do J. Lush	.....	27 00
8 do	9 00	.....
do V. Liddle	.....	15 00
9 do	15 25	.....
do A. W. Wilson	.....	40 00
13 do	75	.....
do A. M. Silver.	.....	15 00
14 do & 10 Malahide	15	.....
do M. L. Dunlop.	.....	15 00
17 do	4 40	.....
do J. Aldrich	.....	20 00
18 do Mrs. C. Wise	.....	12 00
do R. T. Martin.	.....	3 00
22 do	10 00	.....
do V. Morris	.....	15 00
23 do M. Benner	.....	15 00
24 do	7 20	.....
do I. Cameron	.....	15 00
27 do	15 00	.....
do O. J. Weaver.	.....	20 00
St. Thomas—6 schools.	425 53	.....
do Wellington St., F. I. Miller	.....	125 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
St. Thomas, Manitoba St., L. M. Redick...	.....	87 50
do Balaclava St., O. White	.....	100 00
do Hiawatha St., L. Hyland	.....	87 50
do Scott St., I. P. Cameron..	.....	125 00
do Myrtle St., M. S. Zavitz....	.....	125 00
Springfield P. S.	30 00	.....
do M. E. Henry.	.....	87 50
Sparta P. S.	6 60	.....
do D. L. Belensee.	.....	50 00
Eden P. S.	17 07	.....
do K. E. Howey...	.....	125 00
16 Yarmouth & 11 Malahide	13 90	.....
do Mrs.E.W.Smith	.....	8 00
do M. S. Buchner	.....	13 50
do M. H. Smith.	.....	5 00
Essex—		
2 Colchester, North..	7 85	.....
do A. O. Sutherland	.....	50 00
do South	10 00	.....
do P. P. McCallum	.....	15 00
5 do	3 60	.....
do U. M. Malott.	.....	20 00
9 do North	9 93	.....
do F. J. Allan..	.....	50 00
12 do South	3 50	.....
do P. McCallum.	.....	15 00
3 Gosfield South, B. J. Rudolph ..	.....	20 00
5 do	9 00	.....
do P. H. Buchanan	.....	26 25
8 do North, M. H. Beckton ...	.....	9 00
10 do South	6 10	.....
11 do R. Hammett.	.....	40 00
11 Maidstone, E. H. Wismer ...	.....	15 00
19 do	15 00	.....
do M. Dawson...	.....	20 00
1 Malden, E. McCallum	.....	15 00
4 do	12 19	.....
do R. Macdonald	.....	20 00
1 Mersea	15 00	.....
do E. M. Holland	.....	20 00
15 Rochester	10 00	.....
do M. A. Milligan	.....	15 00
16 Tilbury, West	11 50	.....
do E. A. Miller..	.....	20 00
Essex P.S.	18 20	.....
do I. Quigley ...	.....	35 00
do W. Quigley..	.....	35 00
Glengarry—		
1 Charlottenburgh, L. E. Hall.	.....	15 00
2 do J. A. Craig..	.....	15 00
4 do A. H. Quig...	.....	15 00
5 do	60	.....
do F. Macdonald	.....	20 00
6 do T. McReavy..	.....	5 00
10 do C. H. Grant..	.....	50 00
11 do M. Kennedy .	.....	15 00
12 do	17 83	.....
do L. McDermid	.....	50 00
13 do P. McDermid.	.....	15 00
15 do L. Pilon	.....	15 00
17 do D. Mulloy....	.....	15 00
18 do A. Ferguson.	.....	40 00
1 Kenyon, K. J. A. MacKay ...	.....	15 00
2 do B. J. Graham	.....	7 50
4 do A. Macdonald	.....	15 00
7 do C. Urquhart..	.....	15 00
9 do A. McNally..	.....	40 00
11 do R. Munro ...	.....	40 00
16 do M. O'Donnell.	.....	20 00
2 Lancaster, Mrs. M. A. Robertson..	.....	5 25
4 do	5 35	.....
do C. Greggs ...	.....	15 00
6 do M. N. Dunlop	.....	15 00
7 do C. Macdonald	.....	20 00
8 do T. J. Gaslin..	.....	15 00
13 do M. M. Daley.	.....	15 00
15 do	1 50	.....
do M. Fraser ...	.....	15 00
1 Lochiel, J. Macdonald	.....	15 00
3 do East, K. S. McLeod ...	.....	15 00
4 do N. I. Ferguson	.....	15 00
5 do M. Beseau ..	.....	15 00
6 do L. Chisholm..	.....	15 00
11 do M. J. McDonald	.....	32 00
12 do	1 10	.....
do F.L.MacIntosh	.....	15 00
14 do A. MacLeod .	.....	15 00
Maxville P. S.	15 40	.....
Grey—		
7 Artemesia	25 45	.....
do A. C. Macmillan	.....	50 00
8 do	7 00	.....
do H. Shunk ...	.....	40 00
5 Bentinck	3 60	.....
do A. Wright ..	.....	50 00
2 Derby	13 20	.....
do E. M. Pfohl..	.....	18 00
do L. Henderson	.....	10 00
2 Derby & Sydenham, E. Thompson	.....	40 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
2 Egremont	18 08	.....
do E. A. Edge	.....	50 00
10 Keppel	23 60	.....
do M. E. Ireton	.....	50 00
5 Normanby	15 00	.....
do M. Leeson	.....	20 00
15 do	10 07	.....
do B. G. Thompson	.....	17 50
16 do	15 00	.....
do H. Walton	.....	20 00
1 Osprey, B. Bellamy	.....	20 00
9 do	30 00	.....
do A. Wright	.....	50 00
4 Proton	6 55	.....
do C. Gillespie	.....	40 00
7 do	10 00	.....
do C. Hutchinson	.....	20 00
9 do	6 00	.....
do N. MacEachren	.....	7 50
10 do & West Luther, M. McEachren	.....	15 00
4 Sullivan J. R. Ward	.....	20 00
5 do	12 73	.....
do E. A. Krug	.....	20 00
7 do	30 00	.....
do L. Duncan	.....	50 00
5 Sydenham, M. Durie	.....	10 50
10 do	7 05	.....
do M. E. Logan	.....	20 00
15 do	17 15	.....
do L. Williams	.....	40 00
14 St. Vincent	10 00	.....
do E. I. Scott	.....	15 00
Haldimand—		
11 N. Cayuga	10 00	.....
do I. Bird	.....	15 00
3 & 5 Seneca	8 50	.....
do M. Burrows	.....	40 00
7 do	10 00	.....
do B. Todd	.....	15 00
1 Walpole	20 00	.....
do A. V. Wicks	.....	40 00
Halton—		
U.A.E. Esquesing	8 67	.....
do L. G. Joyce	.....	20 00
1 do	10 00	.....
do C. Morrison	.....	15 00
2 do	9 50	.....
do J. E. Campbell	.....	50 00
3 do D. A. Matthew	.....	15 00
4 do	20 00	.....
do J. E. Douglas	.....	40 00
6 do C. G. Buck	.....	15 00
8 do	7 65	.....
do H. McClung	.....	40 00
1 Nassagaweya	4 75	.....
do L. I. Revell	.....	40 00
3 do	3 00	.....
do N. I. Mahon	.....	15 00
6 Nassagaweya	15 00	.....
do S. McPherson	.....	20 00
3 Nelson	6 00	.....
do V. Logan	.....	7 50
4 do	7 40	.....
do A. Blanshard	.....	15 00
1 Trafalgar	7 00	.....
do N. A. Jardine	.....	15 00
2 do	30 00	.....
do E. M. Ross	.....	50 00
6 do	30 00	.....
do F. E. Shafer	.....	50 00
7 do	22 34	.....
do A. L. Howes	.....	50 00
8 do R. Northwood	.....	5 25
do E. Watson	.....	7 50
9 do T. M. Featherstone	.....	15 00
13 do	18 00	.....
do E. Heeks	.....	27 00
18 do K. L. MacKay	.....	15 00
Hastings—		
3 Elzevir, Mrs. C. S. Allen	.....	15 00
4 do	11 90	.....
do A. I. Thompson	.....	40 00
7 do	8 75	.....
do A. C. McNamara	.....	15 00
10 Herschel, A. Hott	.....	18 00
1 Hungerford & Huntingdon	22 65	.....
do C. M. Allaway	.....	50 00
3 Hungerford	10 00	.....
do E. M. Alger	.....	15 00
5 do L. M. Minns	.....	15 00
6 do	2 30	.....
do N. Kennedy	.....	7 50
9 do	10 00	.....
do H. G. Carleton	.....	15 00
12 do A. James	.....	5 25
do A. Killoran	.....	7 50
16 do	12 50	.....
do M. R. Cassidy	.....	50 00
2 & 5 Huntingdon	20 00	.....
do R. J. Aitchison	.....	60 00
8 do	10 00	.....
do L. M. Hartt	.....	15 00
10 do A. H. Davis	.....	20 00
12 do	12 00	.....
do Mrs. H.A. Rowe	.....	16 00
2 Madoc, E. McMechan	.....	15 00
4 do G. E. Kells	.....	15 00
6 do and Tudor	6 45	.....
do C. P. Holmes	.....	15 00
9 do	3 00	.....
do S. B. Moore	.....	15 00
2 Marmora, K. P. Gallivan	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

		School Grant.	Teacher's Grant.
1	Rawdon	2 55	.....
	do E. M. Watson	.....	15 00
3	do M. J. Payne	.....	14 00
4	do	2 75	.....
	do J. I. Dunham	.....	15 00
7	do M. Vogan	.....	15 00
8	do	3 89	.....
	do M. Clarke	.....	15 00
12	do	9 10	.....
	do A. Morton	.....	20 00
13	do	10 00	.....
	do L. Williams	.....	15 00
19	do A. Stout	.....	15 00
20	do	9 35	.....
	do P. Thompson	.....	14 00
	do C. L. Mosher	.....	7 50
2	Sidney (Avondale)	30 00	.....
	do L. R. Roblin	.....	50 00
2	do (Bayside)	15 00	.....
	do Mrs.Z.M.Hanes	.....	10 00
4	do	15 00	.....
	do V. L. Stinson	.....	20 00
5	do	11 13	.....
	do H. K. Jackson	.....	20 00
6	do	2 75	.....
	do G. A. Curry	.....	15 00
7	do	17 30	.....
	do D. A. Jones	.....	40 00
10	do	10 00	.....
	do I. Bradley	.....	15 00
13	do	10 00	.....
	do G. I. Roblin	.....	15 00
16	do	10 00	.....
	do S. A. Stapley	.....	15 00
20	do I. A. McConnell	.....	15 00
22	do	15 00	.....
	do G. A. Hamblin	.....	20 00
23	do A. G. Windover	.....	15 00
24	do	10 00	.....
	do E. M. Bird	.....	15 00
	Stirling P.S., M. J. Payne	.....	21 00
1	Thurlow	10 00	.....
	do E. L. Morrow	.....	15 00
3	do H. C. Ross	.....	15 00
4	do	9 50	.....
	do F. Sullivan	.....	15 00
7	do	10 54	.....
	do L.Mulholland	.....	40 00
11	do	10 00	.....
	do A. Mulholland	.....	15 00
12&14	do	26 55	.....
	do E. M. Adams	.....	50 00
17	do M. L. Madden	.....	15 00
18	do N. C. Waddell	.....	15 00
20	do	10 00	.....
	do M. K. Mills	.....	15 00
19	do	10 00	.....
	do E. Van der Water	.....	15 00
22	Thurlow	7 20	.....
	do L. Ross	.....	15 00
4	Tyendinaga	4 00	.....
	do C. M. Campbell	.....	5 25
7	do	9 85	.....
	do A. Creighton	.....	20 00
9	do H.L. Farnham	.....	15 00
10	do	9 54	.....
	do S. McCullough	.....	15 00
11	do	9 10	.....
	do M. A. Milling	.....	15 00
14	do	6 10	.....
	do M. B. Blakely	.....	15 00
15	do L. Doyle	.....	15 00
22	do	10 00	.....
	do A. G. Locke	.....	15 00
29	do O. M. Sherlock	.....	15 00
	do	9 17	.....
Huron—			
6	Ashfield, E. L. Pentland	.....	7 50
7	do	2 50	.....
	do M. S. Long	.....	15 00
8	do	13 80	.....
	do F. Ross	.....	20 00
13	do	10 00	.....
	do A. MacArthur	.....	15 00
17	do & W. Wawanosh	10 25	.....
	do S.O.Armstrong	.....	20 00
3	Colborne	26 44	.....
	do F. P. Young	.....	50 00
6	do G. Woods	.....	7 50
	do S. B. Hallman	.....	15 00
	Exeter Public School, P. Love	.....	50 00
2	Goderich	5 00	.....
	do E. Harrison	.....	15 00
4	do	14 10	.....
	do E. Darroch	.....	20 00
10	do	17 70	.....
	do M. Lansing	.....	40 00
1	Grey, C. Dickson	.....	21 00
4	do J. E. Clutton	.....	15 00
8	do	30 00	.....
	do A. J. Forrest	.....	50 00
11	do E. McClelland	.....	40 00
	do M. Bolton	.....	4 00
U 12	Grey & McKillop, M. L. Parrott	.....	15 00
8	Hay	1 95	.....
	do E. Guenther	.....	7 50
14	do M. M. Jarrott	.....	20 00
7	Howick	30 00	.....
	do V. M. Isard	.....	75 00
10	Hullett, E. I. Harn	.....	15 00
	Hensall P.S., A. E. Consitt	.....	21 00
1	McKillop	10 00	.....
	do M. J. Curtin	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
12 Morris & Hullett...	11 65	.....
do R. D. McGowan	.....	20 00
1 Stanley, P. I. Potter	.....	15 00
6 do M. L. Coleman	.....	20 00
14 do	9 45	.....
do W. H. Johnston	.....	20 00
16 Stephen	30 00	.....
do G. S. Howard	.....	50 00
3 Turnberry, A. L. McGill	.....	15 00
4 do and Morris .	22 88	.....
do L. E. Holmes	.....	18 00
do A. Aitken ...	.....	27 00
8 do	20 00	.....
do C. J. Brock..	.....	50 00
4 Usborne	7 50	.....
do N. Medd	.....	14 00
do N. Garrett ..	.....	7 50
5 do	17 54	.....
do G. Mawson ..	.....	50 00
6 do M. J. Ready..	.....	40 00
U 3 E. Wawanosh, C. E. Toll..	.....	15 00
6 do	10 00	.....
do R. R. Redmond ...	.....	15 00
8 do L. M. Currie.	.....	15 00
10 do M. R. Woods.	.....	15 00
11 do M. I. Aitken..	.....	15 00
16 E. & W. Wawanosh.	7 30	.....
do R. Stonehouse	.....	15 00
11 E. Wawanosh & Hullett, H. Noble	.....	15 00
2 W. Wawanosh	3 55	.....
do M. Philips...	.....	15 00
3 do	6 15	.....
do G. McDowell.	.....	20 00
12 do L. O. Longman	.....	15 00
Kent—		
3 Camden, E. Lyon ..	.....	20 00
4 do	6 05	.....
do S. West	.....	20 00
5 do M. E. Morgan	.....	20 00
do	10 65	.....
7 do M. Graham..	.....	15 00
8 do	30 00	.....
do A. Lamont ..	.....	50 00
10 do	15 00	.....
do N. Featherstone	.....	20 00
11 do R. Parsons...	.....	7 50
12 do	7 70	.....
do M. Langford.	.....	20 00
3 do & Chatham..	7 05	.....
do G. Eichenberg	.....	20 00
1 Chatham & Camden	5 00	.....
do B. Fox	.....	8 00
do C. V. Pearson	.....	10 00
2 do	15 00	.....
Chatham & Camden, G. H. Armstrong	.....	20 00
4 do	1 70	.....
do P. I. Elliott..	.....	20 00
4 Chatham	15 00	.....
do B. M. Hardey	.....	20 00
2 do	15 00	.....
do A. V. Lee ...	.....	20 00
3 do	3 50	.....
do C. L. Charteris	.....	20 00
5 do	10 00	.....
do B. Brown	.....	15 00
6 do	15 00	.....
do J. M. Young.	.....	20 00
6 S. do	15 00	.....
do J. M. Sharpe.	.....	20 00
7 do	15 00	.....
do M. A. Smith.	.....	20 00
8 do	10 00	.....
do P. Huff	.....	15 00
9 do	10 00	.....
do H. V. King ..	.....	15 00
10 do	4 90	.....
do M. Crawford.	.....	50 00
11 do	10 00	.....
do A. Reycroft ..	.....	15 00
12 Chatham	30 00	.....
do M. Grant	.....	18 00
do E. Stewart ..	.....	10 00
14 do	15 00	.....
do M. McCreary	.....	20 00
15 do & Dover	30 00	.....
do B. Campbell.	.....	50 00
17 Chatham Gore	10 00	.....
do F. E. Broadwood	.....	20 00
18 Chatham	25 70	.....
do E. Clapp	.....	50 00
20 do	10 00	.....
do O. M. Wilson	.....	7 50
2 Dover	10 00	.....
do M. Kennedy.	.....	15 00
4 do C. R. Judd ..	.....	15 00
5 do East	10 00	.....
do M. E. Dillon.	.....	15 00
6 do	5 30	.....
do L. E. Glenn .	.....	7 50
do B. M. Dyer ..	.....	7 50
8 do R. Fitzgerald	.....	15 00
10 do	12 80	.....
do L. Brown ...	.....	20 00
11 do	8 50	.....
do E. Ferguson.	.....	15 00
12 do	8 25	.....
do L. Finkbiner.	.....	15 00
13 do	15 00	.....
do H. Bondy....	.....	20 00
14 do	7 00	.....
do E. Austin ...	.....	20 00
15 do H. M. Murray	.....	20 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
1 Harwich	15 00	.....
do G. Johnson	.....	20 00
2 do E. M. Hansuld	.....	40 00
2½ do J. A. McLaren	.....	15 00
3 do	30 00	.....
do. G. V. Williams	.....	50 00
4 do	10 77	.....
do L. Clyde	.....	50 00
5½ do	23 86	.....
do B. Cole	.....	50 00
6 do	6 50	.....
do E. G. Steen	.....	20 00
7 Harwich	10 00	.....
do A. Holmes	.....	15 00
8 do	6 15	.....
do G. Clunis	.....	20 00
9 do	10 20	.....
do L. Masterson	.....	20 00
10 do V. M. Weston	.....	50 00
11 do	28 45	.....
do A. McIntyre	.....	18 00
do W. J. Person	.....	10 00
13 do	15 00	.....
do E. Precious	.....	20 00
13½ do	15 00	.....
do L. J. Edgar	.....	20 00
15 do E. Owens	.....	20 00
16 do	17 30	.....
do M. E. Campbell	.....	50 00
17 do	10 00	.....
do J. Mackay	.....	15 00
2 Howard	20 00	.....
do M. M. Martin	.....	50 00
3 do E. R. Walker	.....	15 00
4 do C. Crawford	.....	7 50
do J. E. Helm	.....	3 00
do M. McKillop	.....	3 00
7 do & Harwich, A. B. Cumming	.....	15 00
10 do	11 83	.....
do O. Marsh	.....	18 00
do L. M. Manning	.....	10 00
11 do	13 00	.....
do A. I. West	.....	50 00
14 do	10 00	.....
do G. Lunn	.....	15 00
16 do	21 52	.....
do T. McNeill	.....	20 00
1 Orford	10 00	.....
do H. M. Pratt	.....	15 00
2 do	15 00	.....
do E. B. Crichton	.....	20 00
3 & 4 do A. B. Blue	.....	15 00
5 do W. Gillard	.....	15 00
6 do E. M. Bandeen	.....	15 00
7 do	30 00	.....
do Mrs. E. Harvey	.....	50 00
9 Orford, J. Purvis	.....	20 00
10 do	6 10	.....
do E. L. Taylor	.....	40 00
11 Orford	6 98	.....
do I. Ford	.....	20 00
12 do	10 50	.....
do G. D. Schram	.....	20 00
1 Raleigh & Tilbury, E. Irwin	.....	13 50
4 Raleigh, N.	30 00	.....
do W. J. Somerville	.....	50 00
3 do B. K. Kennedy	.....	20 00
3 do & Harwich, M. B. Campbell	.....	5 25
do E. Singer	.....	7 50
U 4 do	15 00	.....
do J. R. Newkirk	.....	20 00
5 Raleigh	19 55	.....
do S. Smyth	.....	50 00
4 do South	10 00	.....
do E. M. Beattie	.....	15 00
5 do	20 00	.....
do M. G. Williams	.....	40 00
6 do & Dover	10 00	.....
do M. A. Montgomery	.....	15 00
7 Raleigh	10 00	.....
do C. M. Hill	.....	15 00
8 do	10 00	.....
do M. A. Gilkinson	.....	15 00
9 do	5 25	.....
do M. Flewellyn	.....	40 00
10 do	17 04	.....
do F. Harvey	.....	75 00
12 do	10 30	.....
13 do M. Causgrove	.....	5 25
14 do	6 00	.....
do A. E. Loyst	.....	7 50
15 do	10 00	.....
do E. H. Archer	.....	15 00
1 Romney	6 22	.....
do W. Andrew	.....	7 50
do L. Stenton	.....	5 25
2 do	10 00	.....
do D. Lane	.....	15 00
3 do L. D. McCarthar	.....	7 50
4 do & 12 Mersea, L. M. Redick	.....	26 15
6 do	18 19	.....
do H. W. Edwards	.....	40 00
7 do M. H. Fennell	.....	15 00
8 & 18 do & Mersea	10 00	.....
do D. L. Edwards	.....	15 00
2 Tilbury E. & Raleigh	15 00	.....
do M. G. Broadwood	.....	20 00
2 E do E. E. A. Noack	.....	15 00
2 W. do E. I Johnstone	.....	15 00
3 N do E.	10 00	.....
do L. C. Penfold	.....	15 00
3 Middle do E.	10 00	.....

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
3 S. Tilbury E.	10 00	.....
4 do E.	10 00	.....
do E. Bell	.....	40 00
5 E. do E.	7 54	.....
do H. E. Robinson	.....	15 00
5 W. do E.	7 54	.....
do M. I. Irving	.....	15 00
6 E. do E.	9 13	.....
do L. M. Miller	.....	20 00
6 W. do E.	10 00	.....
do E. G. Slade	.....	15 00
7 do E.	10 00	.....
8 do E.	7 25	.....
do E. M. Arnold	.....	7 50
Wallaceburg Public School	15 00	.....
do M. E. Payne	.....	100 00
1 Zone	12 68	.....
do G. W. Evans	.....	50 00
2 do	5 50	.....
do C. S. Airriess	.....	10 00
3 do	9 67	.....
do L. I. Dubs	.....	20 00
4 do	11 50	.....
do A. M. Oldham	.....	20 00
5 do	15 00	.....
do H. M. Sloan	.....	20 00
Lambton—		
5 Bosanquet	1 56	.....
do L. Woodhall	.....	15 00
6 do	89	.....
do O. E. Corbett	.....	15 00
8 do	15 00	.....
do M. L. Lamont	.....	20 00
9 do M. I. McIntyre	.....	15 00
12 do J. E. McIntyre	.....	40 00
5 Brooke, A. B. Lucas	.....	7 50
do V. Bambridge	.....	5 25
6 Enniskillen, D. McIntyre	.....	15 00
9 Moore	15 00	.....
do M. Young	.....	20 00
19 & 16 Moore & Sombra	15 00	.....
do M. A. Lamb	.....	20 00
3 & 4 Plympton and Enniskillen, M. E. Walsh	.....	15 00
5 Plympton, M. Parker	.....	15 00
7 do B. Hare	.....	20 00
12 do	18 60	.....
do G. Trusler	.....	14 00
do H. C. Curtis	.....	21 00
13 do C. J. MacDougall	.....	13 50
15 do	9 00	.....
do E. J. Colwell	.....	10 00
20 do	4 83	.....
do V. Rhodes	.....	15 00
1 Sarnia	14 00	.....
do E. M. Allingham	.....	50 00
3 do	7 25	.....
do M. Heath	.....	20 00
5 do	7 35	.....
do C. Carr	.....	15 00
7 do F. M. Wellington	.....	20 00
10 do M. E. Cairns	.....	15 00
11 do H. M. Needham	.....	50 00
6 Sombra	3 35	.....
do A. C. Payne	.....	50 00
Lanark—		
5 Bathurst	10 00	.....
do J. Gamble	.....	15 00
6 do & 6 Drummond	10 00	.....
do do S. Leaver	.....	15 00
9 & 7 do & Drummond, T. Johnston	.....	15 00
12 Bathurst, M. K. Harrison	.....	40 00
8 Beckwith, F. McIntyre	.....	6 25
6 Dalhousie, M. T. Kelly	.....	15 00
9 Drummond, A. Stedman	.....	15 00
11 do	15 00	.....
do V. Noonan	.....	20 00
12 do	4 75	.....
do A. McGarry	.....	15 00
15 do	80	.....
do A. Affleck	.....	20 00
17 do A. Gardiner	.....	15 00
3 Elmsley, N., H. E. Foster	.....	15 00
5 Goulburn, L. W. Bradley	.....	15 00
1 Montague	9 00	.....
do G. E. Wilson	.....	20 00
6 do	1 39	.....
15 do B. Halladay	.....	40 00
1 Ramsay, B. B. Bowland	.....	5 25
do A. M. Doucett	.....	7 50
6 Lanark, F. Doherty	.....	20 00
do A. E. Neilson	.....	15 00
Lanark Public School	5 25	.....
do Mrs. B. M. Moore	....	40 00
Leeds & Grenville—		
1 Augusta	5 50	.....
do N. Powell	.....	40 00
2 do M. Barton	.....	15 00
do H. Wallace	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
5 & 19 Augusta and Edwardsburg	14 90	.....
do do K. M. Holden..	.....	20 00
6 Augusta	20 00	.....
do A. M. Nagle.	.....	50 00
9 do M. H. Joynt..	.....	15 00
11 do	13 00	.....
do F. Metcalfe ..	.....	40 00
12 do	5 25	.....
do J. A. Kerwin.	.....	15 00
13 do	24 85	.....
do E. P. Mally .	.....	50 00
21 do E. I. Flood ..	.....	15 00
1 Bastard	15 00	.....
do S. E. Burns ..	.....	20 00
4 do and Burgess..	2 15	.....
do do M. E. Anglin .	.....	15 00
6 do	10 00	.....
do M. E. Wilson	.....	15 00
7 do	3 50	.....
do E. A. Howard	.....	20 00
12 do	5 65	.....
do H. Murphy ..	.....	15 00
Brockville, East Ward School	48 00	.....
do E. R. McBratney	.....	79 75
do L. M. Bishop.	.....	23 63
3 N. Crosby	15 00	.....
do Mrs. M. Wrathall	.....	8 00
do L. H. Leggett	.....	10 00
3 do S., E. J. Topping	.....	15 00
4 do N.	1 20	.....
do G. Stewart ..	.....	20 00
16 do S., L. Tobin.	.....	7 50
2 Elizabethtown	21 90	.....
do I. Montgomery	.....	50 00
4 do E. F. Mott ..	.....	15 00
5 do	2 00	.....
do I. M. Hamilton	.....	13 50
6 do M. A. Runnings	.....	5 25
do Mrs. A. Hudson	.....	7 50
7 do	4 50	.....
do L. I. Warren.	.....	15 00
8 do H. Munro ...	.....	15 00
9 do V. B. Armstrong	.....	15 00
10 do D. Wilson ...	.....	15 00
13 do M. Maitland..	.....	15 00
17 & 4 do & Augusta, L. Hough	.....	15 00
19 do A. Elliott ...	.....	5 25
21 do B. Caplin ...	.....	15 00
22 do	4 00	.....
do M. Jelly	.....	10 00
1 Edwardsburg	12 55	.....
do B. L. Cooper.	.....	40 00
5 do	2 43	.....
do Mrs. C. J. Smith	.....	15 00
10 do L. J. Burnside	.....	40 00
13 do	20 00	.....
do C. E. Smith..	.....	40 00
15 do	20 00	.....
do V. E. Newman	.....	40 00
3 S. Elmsley	4 75	.....
do H. Loucks ..	.....	15 00
5 do A. Duffield ..	.....	15 00
6 do M. H. Gleeson	.....	15 00
17 Ft. of Escott	19 75	.....
do I. McCann ..	.....	50 00
3 S. Gower, B. E. Mundle	.....	40 00
2 do W. I. Greer..	.....	15 00
4 do A. Cassidy ..	.....	6 00
do N. Watson ..	.....	4 50
U 1, 1, 5 Kitley, Elmsley & Walford, M. Mitchell.	.....	15 00
4 Kitley and Elmsley, L. B. Wills	.....	15 00
19 & 25 Kitley & Elizabethtown, P. Cannon	.....	15 00
8 Kitley	3 00	.....
do M. G. Jelly ..	.....	15 00
11 do I. C. Dunham	.....	15 00
do L. Murphy ..	.....	7 50
16 do	1 45	.....
do E. Montgomery	.....	20 00
18 do	10 00	.....
do B. Hollingsworth	.....	15 00
22 & 6 Kitley and Walford, M. Seymour	.....	15 00
1 Leeds & Lansdowne, Ft.	20 00	.....
do N. A. Cockrill	.....	40 00
2 do Rr., E. Danby	.....	50 00
3 do Ft.	9 00	.....
do H. Haig	.....	13 50
4 do Rr.	3 05	.....
do B. Webster ..	.....	40 00
5 do Rr., M. Sheffield	.....	13 50
6 do Ft.	15 00	.....
do F. Greer ...	.....	20 00
6 do Rr.	15 00	.....
do G. W. Wheeler	.....	20 00
7 Leeds, B. Wills ...	.....	15 00
10 Leeds & Lansdowne, Ft., L. Thompson	.....	15 00
11 do Ft., R. L. Webster	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
12 Leeds & Lansdowne, Ft., S. Thompson	.....	15 00
13 do Rr.	6 82	.....
do O. Jackson	.....	15 00
16 do Ft., L. M. Sliter	.....	20 00
3 Oxford	3 25	.....
3 do F. M. Tackaberry	.....	15 00
5 do M. E. Johnston	.....	15 00
7 do M. E. Bell	.....	15 00
8 do	40	.....
do E. Leach	.....	15 00
10 do B. I. Mills	.....	40 00
16 do A. Z. Gardiner	.....	15 00
17 do M. E. Kinch	.....	15 00
2 Rr. of Yonge and Escott	7 79	.....
do V. A. Robeson	.....	15 00
3 do	3 75	.....
do V. J. Beaman	.....	15 00
10 Ft. of Yonge, F. McCann	.....	5 25
12 Rr. Yonge & Escott	2 00	.....
do M. Pritchard	.....	12 00
do H. McLean	.....	3 00
4 Ft. do E. Price	.....	5 25
do R. J. Bolton	.....	7 50
U 2, 3 & 28, Yonge and Elizabethtown, L. Sturgeon	.....	15 00
9 Wolford	10 00	.....
do I. B. Bigford	.....	15 00
Lennox & Addington—		
14 Camden	5 35	.....
do E. E. Cassidy	.....	15 00
Sheffield Consolidated, Mrs. A. Alkenrack	.....	70 00
Lincoln—		
3 Caistor	15 00	.....
do Mrs. E. Shields	.....	20 00
1 & 2 Clinton & Louth	15 00	.....
do E. L. Gee	.....	20 00
3 & 4 do	2 00	.....
do A. R. Fry	.....	50 00
3 Gainsboro	13 00	.....
do Mrs. W. Misener	.....	50 00
1 Grantham	21 50	.....
do W. Booth	.....	50 00
2 do	5 00	.....
do R. Duffin	.....	15 00
6 do	45 00	.....
do M. I. Stewart	.....	80 00
13 N. Grimsby	30 00	.....
do M. E. Snure	.....	50 00
12 do S.	10 15	.....
1 Louth	21 75	.....
do M. Burrows	.....	50 00
3 do	30 00	.....
do B. M. MacKenzie	.....	50 00
3 Louth & 2 Clinton	40 00	.....
do G. W. Clark	....	87 50
8 & 2 Louth & Grantham	15 00	.....
do M. B. Houston	.....	20 00
Merritton, Central School	30 00	.....
do Z. Thompson	.....	112 50
St. Catharines, Victoria School	19 32	.....
do N. Griffis	.....	40 00
Manitoulin—		
1 Robinson	7 00	.....
do A. O. Knowles	.....	20 00
3 Tehkummah, M. Bannister	.....	10 00
Middlesex—		
2 Adelaide & E. Williams, J. Dale	.....	15 00
3 do	1 50	.....
do J. McDonald	.....	15 00
6 do A. R. Davidson	.....	20 00
7 do	6 45	.....
do W. A. Clark	.....	7 50
9 do	1 50	.....
do H. I. McLeish	.....	15 00
11 do	35	.....
do E. M. Cummiford	.....	15 00
5 Biddulph	15 00	.....
do V. L. Walker	.....	20 00
6 do	3 90	.....
do E. A. Wallis	.....	8 00
do M. Copeland	.....	27 00
1 Caradoc & Lobo	5 55	.....
do K. H. Thornton	.....	20 00
4 Caradoc	5 30	.....
do M. Ollett	.....	15 00
6 do M. C. McGugan	.....	15 00
7 do	7 00	.....
do D. Cutler	.....	15 00
8 do L. Cowan	.....	15 00
11 do	1 00	.....
do M. Fisher	.....	15 00
12 do	4 00	.....
do V. F. Graham	.....	20 00
14 do	8 00	.....
do M. E. Thirwall	.....	15 00
16 do & Ekfrid	16 40	.....
do do J. R. Sheriff	.....	40 00
1 Delaware	17 58	.....
do L. B. Rawlings	.....	50 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
2 Delaware	2 05	.....
do E. Heatley	.....	15 00
3 do	1 35	.....
do V. Dale	.....	20 00
4 do	3 15	.....
do S. J. Davies	.....	20 00
5 do	20 00	.....
do A. Ronald	.....	40 00
6 do	15 00	.....
do M. Robertson	.....	20 00
2 N. Dorchester	12 95	.....
do G. Talbot	.....	20 00
3 do	23 79	.....
do I. M. Young	.....	50 00
4 do	5 15	.....
do V. F. Rossiter	.....	40 00
8 do	8 65	.....
do E. M. Voaden	.....	20 00
15 do	14 54	.....
do M. Macnish	.....	50 00
17 do S. I. Linton	.....	15 00
18 & 21 N. Dorchester & Westminster, I. M. Jeffrey	.....	20 00
1 Ekfrid	7 20	.....
do M. Ramm	.....	5 25
do E. Cameron	.....	7 50
3 do M. McLean	.....	5 25
5 do	8 45	.....
do M. D. Coulthard	.....	7 50
11 do	9 50	.....
do M. E. Logan	.....	20 00
3 Lobo	8 95	.....
do B. J. Gray	.....	15 00
5 do A. Needham	.....	7 50
6 do	4 85	.....
do L. M. Harding	.....	15 00
7 do S. L. Boyd	.....	15 00
8 do E. H. Bycraft	.....	15 00
10 do	1 50	.....
1 & 1 London and Dorchester	10 85	.....
do H. M. Mason	.....	20 00
3 & 10 London, M. A. Copeland	.....	14 00
do C. Ritchie	.....	7 50
4 do	15 00	.....
do A. J. Dunstan	.....	20 00
5 do	11 98	.....
do N. I. Haskett	.....	20 00
7 do E. Caverhill	.....	15 00
8 do	28 56	.....
do F. A. Fortner	.....	50 00
13 do	2 43	.....
do A. Limon	.....	15 00
16 do I. E. Linton	.....	15 00
18 do J. A. McNaughton	.....	15 00
19 do	5 25	.....
do A. Goble	.....	20 00
20 London	8 75	.....
do G. Priddle	.....	20 00
22 do	30 00	.....
do H. Paterson	.....	50 00
28 do	7 44	.....
do M. Taylor	.....	20 00
London (6 schools)	206 52	.....
Byron Preventorium, L. M. Tanton	.....	50 00
Ealing P.S., E. A. Carswell	.....	50 00
Chesley Ave., E. M. Pearson	.....	50 00
Lorne Ave., E. McCallum	.....	50 00
do R. J. Shaw	.....	50 00
Tecumseh P.S., M. E. Southcott	.....	37 50
do J. T. Parkinson	.....	75 00
Riverview P.S., F. J. Newhouse	.....	114 50
Lucan P.S.	25 50	.....
do E. L. Sproat	.....	87 50
1 Metcalfe, T. M. Brunt	.....	13 50
2 do A. L. Pulling	.....	15 00
3 do E. L. Annett	.....	15 00
7 do F. Caverhill	.....	15 00
3 McGillivray, L. Ryan	.....	15 00
5 do	10 00	.....
do R. E. Pollock	.....	15 00
6 do	2 95	.....
do J. McDerment	.....	20 00
8 do A. Zavitz	.....	20 00
9 do L. B. MacVicar	.....	15 00
10 do M. Nichol	.....	15 00
12 do	24 47	.....
do H. M. Grieve	.....	50 00
13 do	2 00	.....
do M. L. Wallace	.....	20 00
14 do	1 30	.....
do A. A. Murray	.....	20 00
15 do	3 71	.....
do M. H. Hawkins	.....	20 00
18 do & Stephen	7 05	.....
do do E. Hutton	.....	20 00
17 do do M. Sherritt	.....	7 50
8 Mosa	6 00	.....
do M. C. Campbell	.....	7 50
1 W. Nissouri	10 00	.....
do I. C. McGuffin	.....	15 00
2 do	4 70	.....
do G. Duffin	.....	20 00
3 do	10 00	.....
do V. M. Sinker	.....	15 00
5 do	9 50	.....
do K. E. Smibert	.....	20 00
6 do	5 70	.....

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
7 W. Nissouri, V. L. Kernohan ..	.....	20 00
do B. Alderson..	.....	15 00
8 do G. Langford..	.....	20 00
9 do	15 00	.....
do S. I. McLeod.	.....	20 00
11 do	8 45	.....
do V. L. Rumble	.....	20 00
12 do S. A. Uren ..	.....	15 00
13 do	3 85	.....
do D. E. Matthews	.....	20 00
1 Westminster, G. Fitchett	.....	14 00
do M. E. Ashton	.....	6 00
4 do	7 55	.....
do A. Hoggarth.	.....	20 00
do E. Tufts	.....	15 00
6 & 10 Westminster & N. Dorchester.	6 50	.....
do E. L. Brown.	.....	20 00
7 Westminster, C. E. Johnson ...	.....	16 00
8 do V. Wilson....	.....	3 94
10 do	15 00	.....
do M. Slatcher..	.....	20 00
11 do	15 00	.....
do L. Cutler....	.....	20 00
13 do	30 00	.....
do J. Hutton....	.....	50 00
14 do	10 00	.....
do L. MacBane..	.....	15 00
15 do	10 00	.....
do B. Shipman..	.....	15 00
16 do C. V. Lewis..	.....	20 00
18 do	5 40	.....
do E. Cornell ...	.....	20 00
19 & 6 Westminster and Delaware ..	12 50	.....
do A. Griffith....	.....	20 00
23 Westminster	12 13	.....
do G. Fowler....	.....	20 00
1 East Williams, L. Martin	.....	15 00
2 do	1 50	.....
do I. Knisley ...	.....	15 00
3 do	12 53	.....
do M. Hord	.....	20 00
6 do S. Sinker ...	.....	20 00
10 West Williams, L. Brooks	.....	20 00
Muskoka—		
Port Carling P.S.....	25 32	.....
do A. Douglas..	.....	47 25
Nipissing—		
1 B. Ferris	30 00	.....
do V. Fennell ..	.....	50 00
North Bay (3 schools)	52 50	.....
do Mrs. P. Gordon	.....	24 50
do A. Phillips...	.....	43 75
do M. Collins ...	.....	93 75
5 Widdifield	16 75	.....
do E. E. Luckens	.....	50 00
Norfolk—		
2 Charlotteville	6 00	.....
do M. E. Ponting	.....	7 50
18 do	1 50	.....
do E. Hagerman	.....	20 00
8 Houghton & 15 Bayham	17 35	.....
do C. Hammersley	.....	50 00
4 Middleton, Mrs. F. J. Honey-Storey	.....	15 00
13 do H.W.M.Fisher	.....	15 00
13 Townsend	20 00	.....
do E. H. Ewrin .	.....	40 00
14 do	18 60	.....
do C. P. McCarter	.....	40 00
21 N. Walsingham, B. M. Wittet..	.....	15 00
8 Windham	15 45	.....
do O. M. Adair..	.....	40 00
Northumberland—		
2 & 3 Brighton & Cramahe, N. Weatherill	.....	50 00
8 Brighton, G. S. Langdon	.....	20 00
Ontario—		
7 Brock, S. Jardine.	.....	15 00
13 do	6 02	.....
do G. M. Thompson	.....	14 00
1 Mara	15 00	.....
do A. Speedie ..	.....	20 00
7 do	9 15	.....
do A. L. Walsh .	.....	50 00
10 do	13 65	.....
do O. M. Wilts .	.....	50 00
2 Pickering & Whitby	18 45	.....
do J. L. Whitehead	.....	40 00
8 do	12 90	.....
do L. W. Roach.	.....	50 00
11 do	15 00	.....
do N. Spencer ..	.....	20 00
5 Scott, J. W. Rynard	.....	15 00
3 Thorah	26 59	.....
do M. Gardiner .	.....	50 00
4 Uxbridge, A. B. Gibson	.....	20 00
6 do J. E. Boadway	.....	15 00
6 Whitby	30 00	.....
do M. C. Lawrence	.....	50 00
Oxford—		
3 Blandford, N Quandt	.....	15 00
4 do I Sharp	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
U 4 & 8 Blandford and Blenheim ..	30 00	.....
do I. M. Stewart	.....	50 00
1 Blenheim, J. W. Veitch	.....	15 00
U 2 & 3 do & Wilmot ...	8 08	.....
do E. B. Howard	.....	50 00
do & Burford, E. M. Hodgins	.....	15 00
6 Blenheim	6 00	.....
do V. Coleman .	.....	7 50
7 do L. M. Coxson	.....	20 00
10 do M. E. Morton	.....	15 00
11 do A. Meggs ...	.....	20 00
13 do I. Law	.....	20 00
14 do L. Goetz	.....	15 00
18 do	15 00	.....
do E. G. Watson	.....	20 00
24 do	20 00	.....
do E. L. Houston	.....	40 00
2 Dereham	3 10	.....
do E. I. Peck ..	.....	15 00
11 do	4 00	.....
do N. R. Stansell	.....	7 00
3 E. Nissouri, J. Fitzgerald	.....	15 00
4 do	1 00	.....
do R. Wakem ..	.....	15 00
7 do L. W. Gray ..	.....	15 00
11 do L. McConkey	.....	15 00
2 N. Norwich	10 00	.....
do R. L. Denis..	.....	15 00
9 S. do E. B. Cuthbertson ...	.....	12 00
2 W. Oxford	17 15	.....
do K. MacCallum	.....	50 00
7 do	13 50	.....
do D. A. Macdonald	.....	50 00
2 E. Zorra, N. R. MacDonald ...	.....	50 00
W. do E. Sproat ...	.....	7 50
3 E. do	10 00	.....
do J. I. Hart ..	.....	15 00
3 W. do	8 97	.....
do F. I. Richards	.....	15 00
4 W. do	8 50	.....
do E. M. Bloomfield	.....	40 00
5 do V. E. Dawes	.....	15 00
8 do E. Mossip .	.....	15 00
9 do M. Langdon	.....	15 00
11 do F. E. Whaley	.....	15 00
11 E. do M. Clarke...	.....	40 00
do O. B. Hoffman	.....	15 00
Parry Sound—		
1 Chapman & Croft	40 41	.....
do G. J. Grunig .	.....	121 88
Peel—		
1 Albion	3 59	.....
do A. B. Scott ..	.....	15 00
6 do E. A. Wallis.	.....	7 50
14 do	1 00	....
do J. N. Proctor	.....	15 00
10 Caledon, C. A. Irwin	.....	15 00
14 do	13 50	.....
do E. Bell.	.....	20 00
15 do	4 70	.....
do H. Griffin ...	.....	15 00
1 Chinguacousy	1 50	.....
do S. M. Kerr ..	.....	15 00
3 do E. B. Cheyne.	.....	15 00
3 & 17 do J. E. Robinson	.....	13 50
4 do	22 25	.....
do E. C. McKenna	.....	50 00
6 do	10 00	.....
do T. E. Quinn.	.....	15 00
7 do J. Johnston .	.....	18 00
10 do M. Quin	.....	5 25
12 do	10 00	.....
do J. F. Johnston	.....	15 00
13 do	10 00	.....
do A. Short	.....	15 00
16 do E. McKeown.	.....	15 00
22 do	6 25	.....
do J. G. Smith..	.....	20 00
1 Toronto, M. I. Ferguson	.....	15 00
4 do Gore	3 75	.....
do M. E. Neely..	.....	15 00
8 do Mrs. J. K. McCormick ...	.....	14 00
do I. P. Porter..	.....	5 00
12 do	10 00	.....
do L. L. Martin.	.....	15 00
13 do	10 00	.....
do M. M. L. Nixon	.....	15 00
15 do	3 15	.....
do S. Carr	.....	20 00
16 do E. M. Reid ..	.....	15 00
23 do and Ching....	10 00	.....
do E. T. McCort.	.....	15 00
Perth—		
1 N. Easthope	8 55	.....
do H. E. Foster.	.....	75 00
2 do	20 00	.....
do I. Foster ...	.....	60 00
3 do	20 00	.....
do B. L. Tanner	.....	40 00
4 do M. V. Osborne	.....	5 25
do K. S. Anderson	.....	7 50
5 do	10 00	.....
do M. C. Heipel.	.....	15 00
U 6 do	7 46	.....
do M. W. Large.	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued

	School Grant.	Teacher's Grant.
7 N. Easthope	13 10	.....
do E. P. Makins	.....	40 00
8 N. Easthope	5 56	.....
do E. M. McLaughlin	.....	40 00
1 Ellice & 8 Logan, M. A. Coughlin	.....	15 00
U 3 Ellice, Fullarton & Downie, R. E. Schmidt.	.....	20 00
4 Ellice	2 50	.....
do L. King	.....	20 00
7 do	10 00	.....
do O.M.Leversage	.....	15 00
8 do	10 00	.....
do W. H. Merritt	.....	15 00
9 do	10 00	.....
do L. Donald	.....	5 25
do C. Ullrich	.....	7 50
3 Blanchard	4 00	.....
do G. Jameson	.....	20 00
4 do D. Jameson	.....	15 00
7 do	9 00	.....
do O. I. Mossey.	.....	15 00
6 do L. Smith	.....	15 00
8 do	5 40	.....
do M. R. Hedley	.....	15 00
9 do P. Marshall	.....	20 00
10 do	9 55	.....
do I. Riddell	.....	15 00
11 do N. Doupe	.....	15 00
14 do & Fullarton	18 24	.....
do H. Kirk	.....	40 00
15 do	1 20	.....
do L. Monteith	.....	15 00
3 Downie	12 65	.....
do F. C. Kennedy	.....	50 00
4 do	13 08	.....
do N. E. Carbert	.....	50 00
5 do	30 00	.....
do E. Bradshaw.	.....	50 00
6 do M. I. Watson	.....	15 00
7 do R. M. Barnett	.....	7 50
8 do	30 00	.....
9 do	30 00	.....
do M. G. McCully	.....	50 00
10 do A. V. Babb	.....	15 00
37 do M. E. Barnett.	.....	7 50
2 S. Easthope, N. A. Schmidt	.....	15 00
4 do J. M. Krug	.....	15 00
7 do	79	.....
do J. M. Hauch	.....	15 00
8 do K.C.Kalbfleisch	.....	15 00
10 do	8 00	.....
do N. Beaumont.	.....	15 00
2 Ellice & Downie, M. M. Farrant.	.....	15 00
10 Ellice	15 00	.....
do G. E. Wootton	.....	20 00
11 do & N. Easthope	5 10	.....
do I. Everett	.....	15 00
1 Elma	15 00	.....
do E. Gordon	.....	20 00
2 do	10 00	.....
do M. Coleman	.....	15 00
3 Elma	10 00	.....
do M. J. Steenson	.....	15 00
2 Elma and Wallace.	9 31	.....
do J. Fleming	.....	15 00
4 Elma and Grey	26 25	.....
do E. L. Meldrum	.....	50 00
6 Elma	10 00	.....
do E. S. Danbrook	.....	15 00
7 do	10 00	.....
do M. Spence	.....	15 00
9 do	3 25	.....
do E. L. Morley.	.....	14 00
do E. G. Heinbecker	.....	7 50
9 do & Mornington	24 75	.....
do P. R. Ellacott	.....	50 00
1 Fullarton	6 00	.....
do W. Brown	.....	7 50
2 do	4 29	.....
do M. Davidson.	.....	15 00
3 do	30 00	.....
do W. B. Rydall	.....	50 00
4 do and Downie, B. Woodley	.....	13 50
5 do	12 24	.....
do M. Henry	.....	15 00
do H. Kirk	.....	13 50
5 Fullarton, Logan & Ellice, L. Kuntz	.....	15 00
6 Fullarton & Logan.	6 10	.....
do J. Nichols	.....	50 00
2 Hibbert, M. L. Barley	.....	15 00
3 do H. Hay	.....	15 00
4 do	17 25	.....
do. C. MacDonald	.....	50 00
5 do	3 90	.....
do C. Baird	.....	20 00
6 do	27 34	.....
do L. Holmes	.....	50 00
7 do	7 10	.....
do E. Norris	.....	40 00
Listowel, Cent. Sch.	80 00	.....
do E. I. Mackenzie	.....	62 50
do D. K. Hall	.....	93 75
2 Logan, M. J. Cuthbertson	.....	15 00
4 do	10 00	.....
do I. Kuntz	.....	15 00
5 do	6 00	.....
do M. L. Drummond	.....	9 00
6 Logan	8 95	.....
do M. Cameron.	.....	15 00
8 do Mrs.I.Walkom	.....	15 00
6 do and Elma	22 02	.....
do W. G. Hammond	.....	131 25

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
1 Mornington	13 00	.....
do P. E. Winslow	.....	20 00
2 do	30 00	.....
do M. Adams	.....	50 00
3 do G. A. Smith	.....	15 00
4 do	4 73	.....
do B. Davidson	.....	50 00
5 do E.H.E.Squire	.....	15 00
6 do	10 00	.....
do L. M. Corry	.....	15 00
7 do	3 60	.....
do M. G. Stetler	.....	20 00
8 do	4 70	.....
do M. M. Monteith	.....	15 00
10 do	9 00	.....
do A. W. New	.....	15 00
12 do	8 95	.....
do B. I. Bell	.....	15 00
13 do A. E. Whitney	.....	15 00
15 do	10 00	.....
do R. G. Bailey	.....	20 00
20 Mornington, Maryborough, Peel & Wellesley. F. M. Wagner	.....	15 00
Milverton P.S., W. R. Burnett	.....	40 00
St. Mary's Cent. Sch.	38 00	.....
do I. J. Halpenny	.....	87 50
Stratford (6 schools)	131 38	.....
do Mrs. I. Moore	.....	50 00
do M. McGregor	.....	75 00
do M. Paterson	.....	37 50
do M. H. Stewart	.....	50 00
do M. Johnston	.....	43 75
do E. Knowles	.....	43 75
do J. C. Gaudy	.....	87 50
do W. Blakeston	.....	43 75
do E. G. Wilson	.....	43 75
1 Wallace	9 85	.....
do G. J. Hall	.....	15 00
3 do A. Gray	.....	15 00
3 Wallace, Elma and Grey	9 79	.....
do F. McLellan	.....	15 00
4 Wallace, W. H. Hartman	.....	10 50
do M. Hartmier	.....	4 50
5 Wallace & Howick	10 00	.....
do L. L. Hoehn	.....	15 00
8 Wallace	2 50	.....
do M. A. Bramhill	.....	15 00
9 do I. M. Oswald	.....	40 00
12 do	8 00	.....
do C. A. Taylor	.....	15 00
Peterborough—		
11 Douro	3 88	.....
do Mrs. D. A. Robertson	.....	40 00
3 Dummer	2 50	.....
do E. M. Dewart	.....	40 00
Peterborough, Central Model Sch.	13 74	.....
do R. F. Downey	.....	60 00
do Queen Alexandra Sch., F. H. Dearborn	.....	50 00
13 Otonabee	16 50	.....
do T. M. Jordan	.....	18 00
do W. L. Fair	.....	10 00
17 do	11 00	.....
do A. V. Curtis	.....	16 00
16 do P. Borland	.....	20 00
Prescott & Russell—		
4 Cumberland	5 00	.....
do G. E. Bennett	.....	20 00
5 do	22 99	.....
do A. L. Dunning	.....	131 25
Hawkesbury P. S.	23 00	.....
do E. J. Johnston	.....	87 50
3 Longueuil	27 03	.....
do R. Hayes	.....	50 00
10 & 3 N. & S. Plantagenet	8 50	.....
do M. Watson	.....	40 00
2 Russell	5 85	.....
do K.M.Marcellus	.....	40 00
Prince Edward—		
2 Ameliasburg	15 00	.....
do I. M. Anderson	.....	20 00
8 do	4 85	.....
do B. G. Duetta	.....	50 00
11 do	30 00	.....
do Z. L. Caskey	.....	50 00
Bloomfield P. S.	40 00	.....
do M.L.Cattanach	.....	43 75
do A. E. Shorey	.....	43 75
5 Hallowell, J. M. Stewart	.....	50 00
6 do L. M. Church	.....	20 00
11 do	10 50	.....
do G. Smith	.....	50 00
12 do	29	.....
do C. I. Morrow	.....	15 00
13 do S. Welsh	.....	20 00
10 Hillier	15 00	.....
do G. Shannon	.....	20 00
11 do	30 00	.....
do H. Alexander	.....	50 00
6 N. Marysburg	30 00	.....
do A. Lawder	.....	50 00
12 S. Marysburg	18 85	.....
do C. B. Reid	.....	50 00
9 Sophiasburgh	3 50	.....
do M. Arthur	.....	20 00
13 do E. P. Lewis	.....	20 00
Picton, York St. Sch.	20 00	.....
do M. Dunkley	.....	50 00
do Mary St. Sch., A. L. Donaldson	.....	50 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
Renfrew—		
5 Admaston	5 90	.....
do M. M. MacIntyre	.....	20 00
1 Brougham	8 55	.....
do H. Sammon	.....	15 00
Cobden Public School	9 50	.....
do A. K. Checkley	.....	36 75
9 Gratton	2 20	.....
do M. K. Foran	.....	20 00
5 Horton	15 00	.....
do A.M.McMaster	.....	20 00
6 do	9 60	.....
do M. C. McMaster	.....	10 00
9 & 10 Horton & Admaston, M. T. Tobin	.....	15 00
2 McNab	8 40	.....
do K. Windle	.....	15 00
8 do	4 70	.....
do M. Groves	.....	40 00
do K. Stewart	.....	10 00
9 do J. Gourlay	.....	5 25
Renfrew Model School	60 00	.....
do E. Airth	.....	87 50
do Victoria Ward Sch.,E.Airth	.....	50 00
5 Ross	20 00	.....
do E. Lynch	.....	40 00
3 Wilberforce	20 00	.....
do A. J. Sadler	.....	50 00
8 do	15 00	.....
do G. Gunter	.....	20 00
Rainy River—		
2 Devlin	23 45	.....
do M. Currie	.....	50 00
1 McIrvine	24 49	.....
do E. Giles	.....	50 00
Simcoe—		
5 Adjala	16 65	.....
do M. J. Morgan	.....	40 00
Bradford Public Sch.	31 37	.....
do L. Davey	.....	125 00
7 Flos	10 00	.....
do I. Robertson	.....	7 50
do A. S. Watson	.....	7 50
9 do	18 00	.....
do T. M. Jordan	.....	27 00
10 do	1 00	.....
do L. M. Hunter	.....	15 00
U 8 Matchedash & Tay, M. F. Nickell	.....	7 50
13 Medonte, N. Laviolette	.....	15 00
14 do J. Sibbald	.....	40 00
16 do I. L. Thompson	.....	15 00
9 Nottawasaga, H. H. Hannam	.....	15 00
2 S. Orillia	19 81	.....
do L. M. Smith	.....	40 00
3 N. Orillia	3 45	.....
do M. W. Reed	.....	15 00
5 do M. C. Walker	.....	15 00
7 do M. Fenton	.....	15 00
8 do S. L. Roberts	.....	15 00
11 do E. I. King	.....	15 00
1 Oro, T. Macdonald	.....	15 00
2 Oro & Vespra, F. O. Hubbert	.....	15 00
5 Oro & Medonte, L. Mawdsley	.....	15 00
8 Oro	29	.....
do M. G. Goss	.....	15 00
15 do F. A. Marquis	.....	15 00
17 do J. McCulloch	.....	10 50
18 do	7 50	.....
do A.H.Thompson	.....	15 00
6 Sunnidale	6 40	.....
do M. E.Andrews	.....	15 00
8 Tay	19 06	.....
do E.A.H.Cordingly	.....	50 00
12 Tiny	5 00	.....
do E. MacDonald	.....	20 00
17 do	24 05	.....
do C. McFeely	.....	50 00
15 Vespra, V. A. Langmaid	.....	40 00
Stormont—		
8 Cornwall, R. Rosenfield	.....	15 00
10 do F. Buck	.....	40 00
9 Osnabruck	4 75	.....
do B. R. Bigelow	.....	40 00
19 do E. M. Pescod	.....	40 00
Temiskaming—		
1 Armstrong, C. Buchanan	.....	15 00
3 Dack	3 31	.....
do A. Kearney	.....	5 25
1 Hudson, M. A. Foley	.....	40 00
2 A Tisdale, A. E. Scott	.....	40 00
Thunder Bay—		
Fort William, Drew School	19 85	.....
do J. H. Garner	.....	75 00
1 Neebing	15 00	.....
do E. M. Pfohl	.....	22 50
Port Arthur, Prospect Ave. School	17 00	.....
do M. S. Elliott	.....	50 00
Victoria & Peterborough—		
2 Carden	5 85	.....
do A. B. Fox	.....	50 00
12 Emily	22 35	.....
do K. O'Neill	.....	50 00
2 Smith	2 10	.....
do G. Collinson	.....	10 00
3 do	1 50	.....
do K. MacLean	.....	50 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
5 Smith	20 00	.....
do M. I. Klinck	.....	40 00
2 Verulam	6 93	.....
do Z. M. Cruess	.....	40 00
9 do	26 31	.....
do F. Hubble	.....	50 00
Waterloo—		
15 Blenheim and N. Dumfries	9 60	.....
do E. A. Slicter	.....	15 00
16 N. & S. Dumfries, M. Becker	.....	7 50
21 N. Dumfries	29 05	.....
do E. M. Harrison	.....	50 00
26 do M. Turnbull	.....	15 00
Hespeler P.S., J. Kerr	.....	87 50
Kitchener (2 schools)	40 00	.....
do O. Matthews	.....	50 00
do J. B. Pomeroy	.....	50 00
Waterloo P. S. Board	76 90	.....
do M. E. Jamieson	.....	62 50
do B. G. VanEvery	.....	62 50
4 do	19 20	.....
do M. E. Groh	.....	50 00
6 do	8 80	.....
do P. M. Simmons	.....	20 00
19 do	29 30	.....
do A. L. Groh	.....	50 00
24 do W. J. Kelly	.....	15 00
7 Wellesley	15 00	.....
do C. E. Hanmer	.....	20 00
11 Woolwich	26 97	.....
do E. B. Dustin	.....	50 00
1 & 3 Wilmot & Blenheim	15 00	.....
do D. Litwileer	.....	20 00
4 Wilmot	8 75	.....
do K. A. Christner	.....	15 00
10 do	10 00	.....
do I. Hofstetter	.....	15 00
12 do	16 35	.....
do B. Richardson	.....	40 00
16 do G. Wanklyn	.....	15 00
Welland—		
10 Bertie	6 00	.....
do E. O. Bowen	.....	15 00
6 Crowland	13 12	.....
do E. Ashley	.....	20 00
4 Humberstone, L. Waterman	.....	9 00
do M. L. Kottmeier	.....	16 00
6 Stamford	40 00	.....
do H. H. Coutts	.....	53 38
do J. MacTavish	.....	12 25
2 Thorold, M. S. Carpenter	.....	20 00
4 Wainfleet	15 00	.....
do M. Bogle	.....	20 00
Wellington—		
Drayton P. S.	16 10	.....
do G. A. Clark	.....	75 00
8 Eramosa	10 64	.....
do M. C. Masales	.....	20 00
9 do	15 00	.....
do H. E. Tate	.....	20 00
8 Erin	5 79	.....
do M. McDonald	.....	20 00
11 do & E. Garafraxa	14 34	.....
do B. Hamilton	.....	20 00
16 do M. Moore	.....	20 00
2 W. Garafraxa	15 00	.....
do M. Stait	.....	20 00
7 do	12 00	.....
do J. E. Cardno	.....	20 00
10 do	23 85	.....
do K. Queenan	.....	50 00
1 Guelph	21 08	.....
do E. I. Stapleton	.....	50 00
2 do	30 00	.....
do S. J. G. Nichols	.....	50 00
3 do	24 25	.....
do P. H. Buchanan	.....	40 00
do W. H. Hartman	.....	4 00
4 do	15 00	.....
do A. McGinnes	.....	20 00
4½ do	11 10	.....
do A. M. McIntosh	.....	20 00
6½ & 7 do	73 68	.....
do J. A. MacDonald	.....	93 75
do N. Kiteley	.....	62 50
Guelph (Torrance School)	60 00	.....
do J. W. Benham	.....	112 50
1 Maryborough, S. Binning	.....	20 00
McDonald Consolidated School	36 00	.....
2 Nichol	9 25	.....
do E. M. Breedon	.....	50 00
2 Peel	11 40	.....
do A. J. Kaufman	.....	40 00
4 do	18 69	.....
do J. Gillespie	.....	50 00
1 Puslinch	1 50	.....
do R. Brook	.....	2 00
5 do J. Dunbar	.....	14 00
Wentworth—		
2 Ancaster	8 75	.....
do P. Atkinson	.....	20 00
5 do	36 00	.....
do E. M. Moffatt	.....	70 25
6 do R. Smith	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
7 Ancaster	30 00	.....
do C. A. Reinke.	.....	50 00
8 do	50	.....
do M. N. Sheppard	.....	15 00
9 do A. Jones	.....	15 00
10 do M. B. Lounsbury	.....	7 50
11 do E. Keith	.....	20 00
12 & 20 do	15 00	.....
do M. Anderson	.....	20 00
13 & 2 Ancaster & Beverly	10 00	.....
do M. E. Walsh.	.....	15 00
15 do	30 00	.....
do T. E. Harcourt	.....	50 00
3 Barton (Onteora)	9 75	.....
do M. O. Cleland	.....	50 00
3 do (Brantdale)	10 00	.....
do E. F. Dunlop.	.....	15 00
3 do (Lloyd George)	8 00	.....
do B. E. Davis	.....	14 00
4 do	10 00	.....
do C. K. McNeilly	.....	15 00
5 do	9 00	.....
do J. B. Bussell.	.....	10 00
6 do	15 00	.....
do R. R. Springsted	.....	20 00
7 do	10 00	.....
do M. A. Schofield	.....	20 00
Beach Bungalow, Hamilton Beach, M. Cattanach	.....	75 00
1 Beverly & Ancaster, M. P. Justin	.....	8 00
do F. Hastings	.....	10 00
3 Beverly	60	.....
do E. King	.....	20 00
6 do Mrs. W. Morrison	.....	15 00
7 do N. M. Kirk..	.....	15 00
8 do H. E. Kennedy	.....	15 00
9 do	9 05	.....
do H. W. Harris	.....	15 00
14 Beverly	2 60	.....
do E. G. Turnbull	.....	15 00
15 do	5 11	.....
do M. E. Coburn	.....	15 00
2 Binbrook	15 00	.....
do E. Shannon..	.....	20 00
3 do H. G. Switzer	.....	20 00
6 do M. L. Stonehouse	.....	7 50
Dundas P.S.	104 00	.....
do C. B. Rowan	.....	37 50
do G. F. Moore.	.....	18 75
do E. G. Tucker.	.....	56 25
2 East Flamboro	10 00	.....
do T. Thomson	.....	15 00
3 do	6 00	.....
do L. M. Boyd	.....	40 00
3 E. & W. Flamboro...	10 00	.....
do M. K. Reynolds	.....	15 00
U.A. W. Flamboro & Beverly, R. M. McKenzie	.....	15 00
3 W. Flamboro	27 59	.....
do D. Whitson	.....	75 00
4 E. do M. F. Langford	.....	40 00
4 W. do	6 67	.....
do K. E. Gilchrist	.....	5 00
5 do	1 00	.....
do J. A. Caldwell	.....	4 00
do W. I. Losee.	.....	10 00
6 do S. E. Jackson	.....	20 00
8 do J. K. Osborne	.....	15 00
2 Glanford	15 00	.....
do E. C. Bouck.	.....	8 00
do M. Johnstone	.....	10 00
4 do G. J. Hutty..	.....	15 00
5 do A. Yorston	.....	15 00
1 Saltfleet, A Hunt..	.....	20 00
4 do G. I. Walker.	.....	15 00
6 do B. Nelson	.....	20 00
8 do F. E. Vipond	.....	5 25
do M. E. Macaulay	.....	6 25
9 do R. C. Brydon	.....	14 00
do D. L. Wilson.	.....	6 00
10 do	9 95	.....
do P. E. Kennedy	.....	15 00
York—		
3 & 24 Etobicoke & York	20 00	.....
do E. Milroy	.....	40 00
5 Etobicoke. K. E. Palk	.....	15 00
10 do	25 00	.....
do E. W. Nattress	.....	50 00
12 A. do	4 50	.....
do H. McGrath.	.....	15 00
14 do	10 00	.....
do Mrs. A. Baker	.....	15 00
3 Georgina, E. Barnes	.....	40 00
4 do H. Hart	.....	15 00
1 E. Gwillimbury & King, T. Duff	.....	15 00
2 N do	29 70	.....
do B. E. Robinson	.....	75 00
3 E. do M. F. Vanderburgh	.....	15 00
5 do	30 00	.....
do M. Clark	.....	50 00
6 N. do	10 00	.....
do B. Western..	.....	15 00
7 do J. Mainprize	.....	15 00
22 King, E. V. Edwards	.....	12 00
Markham P.S.	26 31	.....
do J. Gilchrist..	.....	87 50

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
2 Markham & Vaughan	15 00	.....
do R. J. Muir ..	.....	8 00
do F. M. Brown.	.....	27 00
2 Markham	10 00	.....
do B. Russell...	.....	15 00
4 do E. G. McGarity	.....	7 50
4 & 21 do & Vaughan, F. M. Brown .	.....	14 00
do K. A. Wood..	.....	7 50
5 do	6 00	.....
do M. G. Haddow	.....	7 50
6 do M. Kerr	.....	15 00
7 do E. Bolender .	.....	13 50
8 do	8 00	.....
do F. Bovaird .	.....	40 00
10 do	10 00	.....
do U. L. Kennedy	.....	15 00
12 do J. L. Scott .	.....	15 00
13 do	1 73	.....
do M. E. Trout .	.....	20 00
17 do S. Brownsberger	.....	15 00
18 do	1 14	.....
do H. G. Toole .	.....	20 00
19 Markham	18 70	.....
do M. Forsyth ..	.....	50 00
21 do	6 16	.....
do L. R. Pipher.	.....	20 00
22 do	2 75	.....
do M. Anderson.	.....	15 00
Newmarket, King George P.S.	37 91	.....
do B. M. Morton	.....	87 50
New Toronto P.S.	60 00	.....
do J. S. Austin.	.....	112 50
Richmond Hill, A. B. Morison ..	.....	14 00
3 Scarboro	12 00	.....
do E. A. Forsythe	.....	21 00
5 do	4 09	.....
do J. H. Short..	.....	21 00
do H. C. Turner	.....	6 25
6 do	2 50	.....
do N. K. Irwin.	.....	5 25
do E. L. Morley.	.....	21 00
7 do N. Baker ...	.....	9 00
do A. F. Hansuld	.....	3 00
8 do A. McQuarrie	.....	20 00
rie	.....	20 00
do	15 00	.....
do E. J. Palk ...	.....	15 00
10 do	15 36	.....
do E. H. Stephenson	.....	50 00
12 do	20 00	.....
do J. B. Morrow .	.....	40 00
14 do	27 90	.....
do J. M. Beynon	.....	13 50
do J. H. Short ..	.....	40 50
15 do	15 00	.....
do Mrs. E. E. Reece	.....	20 00
16 Scarboro	7 15	.....
do L. O. Bushnell	.....	15 00
Stouffville	10 50	.....
do C. M. Sharrard	.....	50 00
Toronto:		
Normal Model School, M. A. Sorsoleil	.....	65 63
A. F. Laven ..	.....	43 75
Rose Ave. School ..	20 46	.....
do L. J. Payne..	.....	67 50
Frankland School, M. J. McDonald .	.....	40 00
Kitchener School ...	78 50	.....
do B. M. Waters	.....	125 00
3 Vaughan	1 00	.....
do F. E. Richardson	.....	15 00
5 do J. A. Miller .	.....	50 00
8 do F. D. McLoan	.....	40 00
17 do	22 84	.....
do R. M. Woodger	.....	50 00
18 do P. A. Forsythe	.....	40 00
20 do	8 10	.....
do H. B. Williams	.....	20 00
10 Whitchurch	6 48	.....
do P. Boadway .	.....	20 00
11 do	8 72	.....
do M. J. McCallum	.....	21 00
12 do	15 00	.....
do I. Pike	.....	20 00
4 York	30 00	.....
do M. A. Beatty	.....	50 00
5 do	1 50	.....
do F. M. Jourdan	.....	15 00
9 do	2 20	.....
do G. Gray	.....	15 00
11 do	7 50	.....
do D. E. Orchard	.....	15 00
12 do	8 50	.....
do N. Galbraith.	.....	15 00
14 do A. Gove.....	.....	50 00
16 do	2 49	.....
do O. L. Hammill	.....	15 00
19 do	15 00	.....
do M. E. Foster.	.....	20 00
15 do	53 37	.....
do M. E. C. Kidd	.....	30 00
do D. D. Smith.	.....	30 00
do A. C. Blackburn	.....	30 00
22 S. do	40 00	.....
do J. A. Short..	.....	65 63
do H. Anguish .	.....	43 75
23 York, T. H. Beath..	.....	7 50
26 do	31 35	.....
do C. I. Atchison.	.....	112 50
27 do M. Doherty ..	.....	125 00
30 do	20 00	.....
do M. McKee	.....	50 00
31 do	6 00	.....
do V. S. Wilson..	.....	7 50
32 do E. T. Vardon.	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

R. C. Separate Schools—	*School Grant.*	*Teacher's Grant.*
Brant—		
Brantford, St. Joseph's School	20 00	.....
do Sr. M. Adelaide	.....	50 00
Paris, Sacred Heart School	20 00	.....
do Sr. M. Paschal	.....	50 00
Bruce—		
1 Carrick	29 52	.....
do M. A. Urich.	.....	50 00
2 do M. Weiler ..	.....	15 00
4 do	15 00	.....
do F. L. Hayes .	.....	20 00
6 do	29 17	.....
do Sr. M. Agillf.	.....	50 00
10 do	5 75	.....
do F. Kehoe ...	.....	75 00
14 do	30 00	.....
do Sr. M. Petranda	.....	50 00
Carleton—		
1 Gloucester & 3 Osgoode	5 56	.....
do K. Moynihan	.....	10 00
22 Gloucester, M. Loftus	.....	15 00
8 Huntley, E. C. McGuire	.....	5 25
3 March & Torbolton.	8 00	.....
do A. Sherlock .	.....	12 00
Elgin—		
St. Thomas, Holy Angels' School	18 60	.....
do Sr. M. Blanche	.....	87 50
Essex—		
Amherstburg, St. Rose's School	56 11	.....
do Sr. M. Rosalie	.....	112 50
Ford	8 00	.....
do Sr. M. Winefreda	.....	36 00
2 Maidstone, M. Murray	.....	10 00
do A. Pope	.....	8 00
St. Alphonsus'	30 00	.....
do Sr. M. St. Austin	.....	50 00
Frontenac—		
1 Howe Island, H. A. Walsh	.....	15 00
2 Loughboro	1 20	.....
do M. L. Martin.	.....	20 00
2 Wolfe Island, K. Brady	.....	15 00
Glengarry—		
14 Lancaster	4 50	.....
do A. Blanchard	.....	20 00
Grey—		
Collingwood, St. Mary's School ...	20 65	.....
do M. Howard ..	.....	87 50
5 Glenelg	5 15	.....
do A. C. Meagher	.....	15 00
7 do	2 25	.....
do N. Doherty .	.....	20 00
5 Normanby	10 00	.....
do K. Russell ..	.....	15 00
Owen Sound, Notre Dame Convent	10 75	.....
do Sr. M. Mary.	.....	87 50
7 Sydenham	5 18	.....
do S. Queenan..	.....	40 00
Halton—		
Oakville S.S.	3 50	.....
do M. J. McDermott	.....	40 00
Hastings—		
1 Marmora, M. A. Curran	.....	14 00
Huron—		
2 Ashfield	40 00	.....
do Sr. M. Edith.	.....	98 44
6 Ellice and Logan...	42 28	.....
do Sr. M. Sebastian	.....	84 38
do Sr. M.F. Clare	.....	37 50
2 Hullett	4 54	.....
do F. M. Givlin.	.....	32 00
U 1 McKillop & Logan, do M. Gallagher	.....	15 00
U 3 do	20 00	.....
do M. Sullivan..	.....	40 00
1 Stanley, K. L. Benn.	.....	5 25
1 W. Wawanosh, M. Waddick ..	.....	15 00
Kent—		
5 Raleigh	15 00	.....
do J. B. Gleeson.	.....	20 00
6 do	15 00	.....
do M. A. Murphy	.....	20 00
1 Tilbury E.	30 00	.....
do M. M. Isabel.	.....	50 00
Wallaceburg. Our Lady of Help School	40 00	.....
do Sr. M. Victorine	.....	87 50
Lambton—		
5 Sombra, E. Harley.	.....	13 50
Lanark—		
2 N. Burgess, M. Murphy	.....	13 50
6 N. Burgess and N. Cosby, L. Harrigan	.....	15 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
Lennox & Addington—		
5 Sheffield, M. A. O'Brien ...	.....	15 00
Middlesex—		
3 Biddulph, M. G. Morrisey	.....	15 00
6 do	10 05	.....
do K. Crunican..	.....	8 00
do K. L. Benn ..	.....	10 00
1 McGillivray	5 15	.....
do M. E. Hanlon	.....	15 00
London, St. Peter's Sch.	20 00	.....
do Sr. M. Madeleine	.....	40 00
10 E. & W. Williams ..	7 75	.....
do M. M. Kennedy	.....	8 00
do A. McLeod...	.....	40 50
Parkhill	15 50	.....
do A. M. Benn..	.....	50 00
Northumberland—		
5 Percy, S. M. O'Hara	.....	20 00
3 Seymour, V. Lynch.	.....	15 00
12 do and Percy ..	8 00	.....
do A. O'Shaughnessy	.....	20 00
Ontario—		
3 Mara	7 10	.....
do M. Clifford...	.....	15 00
Oxford—		
Ingersoll, R.C. School.	20 00	.....
do Sr. M. Eugenia	.....	50 00
Perth—		
9 Downie	99	.....
do M. J. Collins.	.....	15 00
1 Ellice	6 75	.....
do M. Flanagan.	.....	20 00
2 McKillop, Hibbert & Logan	30 00	.....
do Sr. M. Anastasia	.....	50 00
4 Hibbert	4 85	.....
do M. A. McConnell	.....	20 00
4 Mornington	13 58	.....
do W. G. Borho.	.....	20 00
Peterborough—		
4 Asphodel, M. M. Ambrose	.....	15 00
Peterborough, Immaculate Conception School, Sr. M. Adele	.....	40 00
Sacred Heart School & St. Peter's	39 99	.....
do Sr. M. St. Robert	.....	62 50
do Sr. M. Josepha	.....	112 50
St. Peter's, Sr. M. Immaculate	.....	62 50
8 Otonabee	15 00	.....
do A Greeney ..	.....	20 00
Renfrew—		
3 Admaston, L. Dillon	.....	40 00
2 Brougham	10 00	.....
do M. E. Grier ..	.....	15 00
Eganville, R.C.S.S....	34 05	.....
do Sr. Margaret of the Sacred Heart .	.....	87 50
Simcoe—		
13 Tiny	25 25	.....
do V. Marchildon.	.....	50 00
Stormont—		
1 Cornwall	10 95	.....
do K. Davis	.....	20 00
Victoria—		
4 Emily	15 00	.....
do M. Wadd	.....	20 00
Waterloo—		
Waterloo, R.C.S.S. ...	40 00	.....
do Sr. M. Solania	.....	87 50
13 Waterloo	30 00	.....
do Sr. M. Agnesia.	.....	50 00
4 Wellesley, H. Mathews	.....	15 00
9 do M. Sullivan..	.....	9 00
12 do E. Hammer..	.....	40 00
15½ Wilmot	23 92	.....
do Sr. M. Verena	.....	50 00
Wentworth—		
Hamilton Cathedral School	20 00	.....
do Sr. M. Celestine	.....	40 00
Wellington—		
1 Arthur	18 85	.....
do Sr. M. Marcella	.....	50 00
6 do M. Feehan...	.....	12 00
Elora	29 75	.....
do M. Golden ...	.....	50 00
Guelph, St. Stanislaus' School	40 00	.....
do Sr. M. Antoinette	.....	87 50
1 Nichol	20 50	.....
do E. G. Wright.	.....	50 00
8 Peel	30 00	.....
do E. V. Jordan.	.....	50 00

EDUCATION.—Continued.

Agricultural and Horticultural grants to Public and Separate School Boards, Teachers and Inspectors.—Continued.

	School Grant.	Teacher's Grant.
York—		
Toronto, R.C.S.S. Bd., 4 schools	113 33	.....
St. Anthony's, Sr. T. Aquinas	.....	50 00
St. Cecilias', Sr. M. Therese	.....	87 50
St. James', Sr. M. Gerarda	.....	62 50
do Sr. M. Borromes	.....	62 50
Holy Family, Sr. M. Adrian	.....	40 00

Instruction in Industrial Arts and Household Science ($6,257.45)

	School Grant.	Teacher's Grant.
Algoma—		
3 Tarentorus	37 40	.....
do O. W. White	.....	25 00
Bruce—		
2 Brant	24 50	.....
do F. M. Lamb	.....	25 00
9 Elderslie	6 72	.....
do S. Park	.....	25 00
5 Huron	4 00	.....
do H. F. Scott	.....	25 00
11 do	4 89	.....
do E. McTavish	.....	25 00
Dufferin—		
11 E. Luther	28 58	.....
do G. Turner	.....	25 00
U 19 Mulmur & Mono	40 00	.....
do F. Galbraith	.....	25 00
Elgin—		
3 Southwold	40 00	.....
do N. Rooney	.....	25 00
Glengarry—		
5 Charlottenburgh	3 50	.....
do F. McDonald	.....	25 00
Halton—		
4 Esquesing	40 00	.....
do J. E. Douglas	.....	30 00
11 do	40 00	.....
do M. E. Gerrie	.....	30 00
Hastings—		
17 Hungerford	115 00	.....
do M. Meiklejohn	.....	50 00
do G. E. Meiklejohn	.....	20 00
Tweed, Village	115 00	.....
do F. Garrett	.....	20 00
do S. H. Connor	.....	40 00
7 Tyendinaga	4 75	.....
do A. Creighton	.....	25 00
24 Sidney	40 00	.....
do E. M. Bird	.....	25 00
Leeds—		
7 Bastard	40 00	.....
do E. A. Howard	.....	25 00
4 N. Cosby	75 00	.....
do B. Stewart	.....	40 00
2 Elizabeth	30 25	.....
do L. R. Montgomery	.....	25 00
Lincoln—		
6 Grantham	40 00	.....
do M. I. Stewart	.....	20 00
Middlesex—		
6 Delaware	40 00	.....
do M. Robertson	.....	25 00
13 Westminster	33 00	.....
do Jas. Hutton	.....	25 00
do Jean Hutton	.....	15 00
Northumberland & Durham—		
15 Cavan	11 03	.....
do M. D. Doak	.....	25 00
1 Haldimand	18 34	.....
do A. M. Caruthers	.....	25 00
11&12 do	31 95	.....
do F. M. Blackburn	.....	25 00
8 Hamilton	2 75	.....
do M. M. Moffatt	.....	25 00
13 do	8 74	.....
do L. Goudy	.....	25 00
17 do	20 95	.....
do M. Harris	.....	25 00
1 Hope	11 45	.....
do A. L. Holdaway	.....	25 00
5 Monahan	9 83	.....
do F. McIndna	.....	30 00
12 Perry & Seymour	40 00	.....
do A. M. Speirs	.....	50 00
Nipissing—		
1 B. Ferris	40 00	.....
do E. Fennell	.....	15 00
5 Widdifield	40 00	.....
do E. E. Lucknow	.....	25 00
Peel—		
10 Chinguacousy	40 00	.....
do M. Quinn	.....	30 00

EDUCATION.—Continued.

Instruction in Industrial Arts and Household Science.—Continued.

	School Grant.	Teacher's Grant.
Perth—		
9 Blanchard	7 50	.....
do P. M. Marshall.	.....	25 00
Listowel, Bd. Trustees	30 00	.....
do E. T. Hawkins.	.....	40 00
Peterborough—		
11 Emily	11 00	.....
do W. B. Skuce.	.....	25 00
Prince Edward—		
8 Ameliasburg	32 50	.....
do B. Duetta	.....	25 00
7 Hallowell	23 86	.....
do A. E. Shorey.	.....	50 00
7 Verulam	3 90	.....
do M. O. Dick	.....	25 00
Simcoe—		
10 W. Gwillimbury	40 00	.....
do L. L. Greene.	.....	25 00
Victoria—		
2 Ops	30 93	.....
do G. Thompson.	.....	25 00
Welland—		
5 Stamford	80 00	.....
do L. K. Lamont	.....	15 00
do F. E. McCann	.....	15 00
Wellington—		
1 Nichol	40 00	.....
do E. G. Wright	.....	25 00
2 Nichol	5 00	.....
do E. McBreedon	.....	25 00
Wentworth—		
2 Ancaster	80 00	.....
do E. Keith	.....	25 00
do P. Atkinson	.....	15 00
5 do	80 00	.....
do R. A. Hall	.....	15 00
do S. M. Culp	.....	30 00
7 do	80 00	.....
do C. R. Reinke.	.....	25 00
do C. A. Reinke.	.....	15 00
4 Ancaster & Barton.	40 00	.....
do E. Flatt	.....	15 00
8 Ancaster	80 00	.....
do M. M. Sheppard	.....	40 00
9 do	40 00	.....
do A. James	.....	15 00
11 do	40 00	.....
do E. Keith	.....	15 00
13 & 2 do & Beverley	40 00	.....
do M. E. Walsh	.....	15 00
14 do & 4 Beverley.	80 00	.....
do do G. Thompson	.....	30 00
3 Barton	160 00	.....
do M. O. Clelland	.....	25 00
do E. Dunlop	.....	15 00
do H. R. Webster	.....	15 00
do F. C. MacKenzie	.....	20 00
4 do	40 00	.....
do C. K. McNeilly	.....	15 00
5 Barton	40 00	.....
do J. B. Russel	.....	15 00
6 do	40 00	.....
do R. B. Springstead	.....	25 00
8 do	80 00	.....
do M. P. Creasor	.....	25 00
D. T. Appleton	.....	15 00
1 E. Flamboro	80 00	.....
do B. Schofield	.....	25 00
do C. E. Horning	.....	15 00
2 do	80 00	.....
do J. Matheson	.....	15 00
do L. Thomson	.....	15 00
3 do	80 00	.....
do A. E. Smith.	.....	15 00
do J. Carry	.....	15 00
W. Flamboro & U 3 Ancaster	75 00	.....
do D. Whitson	.....	30 00
4 do	80 00	.....
5 do	80 00	.....
do J. Hildred	.....	15 00
do W. I. Losee	.....	15 00
6 do	40 00	.....
do S. E. Jackson	.....	15 00
7 W. & E. Flamboro	80 00	.....
do E. M. Mounce	.....	15 00
do J. A. Dalton	.....	15 00
2 Glanford	40 00	.....
do M. Johnston	.....	15 00
3 do	40 00	.....
do J. Reed	.....	25 00
5 do	40 00	.....
do A. Yorston	.....	25 00
1 Saltfleet	75 00	.....
do Miss Picket	.....	15 00
do A. Hunt	.....	15 00
2 do	80 00	.....
do S. K. Boyle	.....	15 00
do W. I. Huffman	.....	15 00
3 do	80 00	.....
do M. E. Hunt	.....	15 00
do R. L. Hyslop.	.....	15 00
8 do	80 00	.....
do M. E. Macaulay	.....	30 00
9 do	80 00	.....
do D. S. R. Wilson	.....	15 00
do L. R. Wilson.	.....	15 00
10 do	80 00	.....
do P. E. Kennedy	.....	40 00
York—		
8 Etobicoke	60 00	.....
do E. L. Learoyd	.....	50 00
do A. Rutherford.	.....	40 00
5 E. Gwillimbury	20 09	.....
do M. Clark	.....	30 00
3 Vaughan	35 55	.....
do F. E. Richardson	.....	40 00
15 York	75 00	.....
do B. S. Affleck	.....	50 00
28 do	74 49	.....
do I. Graham	.....	120 00

EDUCATION.—Continued.

Continuation Schools ($68,875.69)

Treasurer, Public School Board, County of—

Brant:	
18 Burford & 3 Oakland	426 63
Bruce:	
10 Huron	553 68
Carleton:	
11 Fitzroy	377 05
5 Gloucester	235 50
3 Huntley	507 00
2 Nepean	549 65
10 do	232 55
U 3 N. Gower	278 60
6 do	523 05
3 Marlborough	207 25
11 Osgoode	479 20
15 do	482 90
18 do	227 75
Dundas:	
1 Mountain	460 55
Elgin:	
2 Bayham	522 74
12 Southwold	515 98
11 S. Dorchester	557 13
Essex:	
9 S. Colchester	501 37
4 Tilbury West	488 23
Hastings:	
11 Sydney	510 35
Kent:	
6 Orford	532 20
U 5 Raleigh	493 65
Lanark:	
4 Pakenham	523 15
Leeds and Grenville:	
17 Augusta	476 30
15 Edwardsburgh	476 95
9 Leeds & Lansdowne front	246 50
Lennox and Addington:	
13 Ernestown	491 75
Middlesex:	
15 Caradoc	255 30
U 16 Caradoc	515 11
2 Delaware	263 93
Northumberland:	
12 Clark	492 10
2 Percy	547 15
Ontario:	
15 Pickering	474 15
Oxford:	
11 Blenheim	361 68
U 21 do	368 54
24 do	522 10
Peterborough:	
4 Ennismore	501 45
Prescott and Russell:	
2 Russell	513 15
3 Cumberland	359 70
Renfrew:	
2 Westmeath	272 50
Simcoe:	
5 Essa	550 89
5 Floss	549 29
Welland:	
11 Bertie	524 67
Wentworth:	
1 Saltfleet	272 88
York:	
13 E. Gwillimbury	534 95
14 Scarboro	275 30
14 King	236 25

District of Manitoulin—

2 Assiginack	508 00

District of Temiskaming—

U 1A. Tisdale	545 10

Treasurer, Continuation School Board—

Ayr	541 19
St. George	540 55
Stella	391 30
Thorndale	522 65
Tamworth	512 10
Chapleau	1,041 64

Public School Board, Town of—

Blenheim	570 00
Blind River	937 20
Bothwell	492 38
Bruce Mines	1,064 60
Burlington	543 90
Cochrane	543 10
Dresden	493 25
Dryden	527 22
Gore Bay	1,049 80
Hanover	571 48
Huntsville	1,169 20
Keewatin	1,095 74
Little Current	534 00
Massey	542 90
Milton	537 75
New Liskeard	1,145 30
Palmerston	541 48
Powassan	540 00
Southampton	557 42
Sturgeon Falls	577 20
Thessalon	1,086 10
Thornbury	559 69
Tilbury	472 82
Webbwood	540 10

Public School Board, Village of—

Acton	543 46
Alvinston	542 07
Arkona	81 25
Bath	470 95
Beeton	493 37
Beaverton	550 20
Blyth	372 05
Bridgeburg	581 84
Brussels	547 03
Burk's Falls	1,120 60
Cannington	549 15
Cardinal	484 10

EDUCATION.—Continued.

Continuation Schools.—Continued.

Coldwater	545 75
Clifford	502 16
Creemore	518 23
Delhi	274 84
Drayton	562 76
Eganville	522 90
Elmira	563 18
Erin	377 00
Exeter	528 40
Fenelon Falls	531 15
Finch	575 05
Grand Valley	513 88
Havelock	534 30
Jarvis	278 38
Lakefield	552 35
Lanark	475 40
Lucknow	544 55
Maxville	522 55
Merrickville	471 95
Millbrook	475 35
New Hamburg	547 50
New Toronto	362 61
Norwich	544 90
Oil Springs	478 78
Paisley	568 67
Port Colborne	568 45
Richmond	244 35
Rodney	547 76
Springfield	554 48
Stayner	526 28
Stouffville	496 20
Sutton	510 90
Tara	555 25
Tavistock	549 63
Teeswater	508 15
Thamesville	533 91
Tottenham	517 36
West Lorne	544 61
Westport	389 25
Wroxeter	485 62

Trustees, R. C. S. S., Village of—

Eganville	458 65
Westport	339 10

Contingencies—

King's Printer, distribution, printing and binding, 59.50; contract paper, 174.88; stock paper, 11.29; stationery, 27.50	273 17

Fifth Classes ($13,375.93)

Treasurer, County of—

Brant	182 24
Elgin	293 01
Essex	74 85
Grey	217 46
Haldimand	152 68
Haliburton	70 07
Huron	1,046 08
Kent	160 47
Lambton	294 52
Lincoln	163 89
Northumberland and Durham	185 47
Ontario	239 68
Oxford	363 97
Perth	97 66
Prescott and Russell	295 67
Renfrew	220 77
Simcoe	104 97
Stormont, Dundas and Glengarry	308 06
Victoria	146 22
Waterloo	96 88
Welland	102 64
Wellington	76 21
Wentworth	563 01
York	284 12

Treasurer, Public School Board, Town of—

Bala	183 60
Hespeler	145 25
Kingsville	177 53
Kearney	218 56
Port Carling	202 68
Mimico	174 71
Rainy River	333 06
Trout Creek	228 84

Village of—

Bayfield	108 42
Bolton	149 13
Courtwright	107 71
Embro	27 64
Hensall	147 06
L'Orignal	85 95
Marmora	97 96
Mildmay	152 35
Milverton	153 58
Neustadt	104 47
Port Credit	134 59
Shallow Lake	90 05
South River	296 38
Sundridge	295 49
Tiverton	107 06
Victoria Harbor	143 17
Woodbridge	152 43
Wyoming	115 70

Trustees, Public School Section, District of—

Algoma:	
1 Carnarvon	128 92
1 Macdonald	159 22
1 St. Joseph	254 65
Parry Sound:	
U 1 Chapman and Croft	168 54
7 Humphreys	150 50
U 1 McConkey and Wilson	33 09
1 McKellar	220 21

EDUCATION.—Continued.

Fifth Classes.—Continued.

U 1 McMurrich and Ryerson	195 36
1 Nipissing	160 72
4 N. Himsworth and Ferris	210 10
Thunder Bay:	
1 Schreiber	242 49
5 Lash	232 19
Treasurer, County of, for Separate Schools—	
Essex	63 56
Huron	99 29
Perth	275 33
Prescott and Russell	41 90
Renfrew	225 43
Stormont, Dundas and Glengarry	324 14
Town of	
Mattawa	280 00
Village of—	
Killaloe	36 32

Model Schools ($30,556.16)

Treasurer; Public School Board, Grants—	
Clinton	1,000 00
Cornwall	1,000 00
Kingston	1,000 00
Madoc	1,000 00
Orillia	1,000 00
Port Arthur	1,000 00
Renfrew	1,200 00
Bracebridge:	
Andrews, K., services as assistant, 204.00; trav. expenses, 61.90	265 90
Bouck, C. D., services as assistant, 272.00; trav. expenses, 65.25	337 25
Fulton, E., services as janitor	50 00
Ingall, E. E., services as principal, 340.00; trav. expenses, 81.45	421 45
Shannon, S., services as assistant	272 00
Sundry Students, trav. and living expenses	3,449 01
Wilson, Wm., services as assistant, 272.00; trav. expenses, 62.80	334 80
Clinton:	
Courtice, Hattie B.	50 00
Draper, I. Myrtle	50 00
Ford, Eliz.	50 00
Stevens, Lucy	50 00
Stoddart, R.	50 00
Thompson, W.	50 00
Wilson, Janet	50 00
Wiltse, Maud	50 00
Cornwall:	
Binnie, Laura	100 00
Connell, D. M.	50 00
Macdougall, Gertrude	50 00
McRea, Martha	50 00
Rombough, Nora	50 00
Scott, Bertha	50 00
Gore Bay:	
Cameron, J. H., services as assistant, 272.00; trav. expenses, 74.95	346 95
Karr, W. J., services as principal, 340.00; trav. expenses, 105.50	445 50
Madill, J. H., services as assistant, 216.00; trav. expenses, 77.00	293 00
Norton, Maud, art lessons, 30.00; trav. expenses, 54.25.	84 25
Sundry Students, trav. and living expenses	1,473 30
Kingston:	
Allan, L.	50 00
Chapman, V. M.	50 00
Gallaher, Nellie	50 00
Gould, Cora	50 00
Maybee, Lillie	50 00
Ryder, Laura	50 00
Seammere, B. L.	100 00
Volume, Margaret	50 00
Madoc:	
Baker, W. T., services as assistant, 272.00; trav. expenses, 57.85	329 85
Breakell, Isobel	50 00
Feeney, Nettie	50 00
Fredenburg, Mrs. Eliz.	50 00
Keene, Myrtle	50 00
McConnell, R. A. A., services as principal, 340.00; trav. expenses, 3.78	343 78
Milligan, Wm., services as janitor	20 00
Speck, Gladys M.	50 00
Sundry Students, trav. and living expenses	686 70
North Bay:	
McDougall, J. B.	90 00
Norris, J. C.	90 00
Orillia:	
Black, Lillian	50 00
Carmichael, Sadie	50 00
Hewett, Clara	50 00
Mann, Llewella	50 00
MacEwan, Edith	50 00
McLean, E.	50 00
Russell, Edith	50 00
Swartman, M.	50 00
Tuplin, Mary	50 00

EDUCATION.—Continued.

Model Schools.—Continued.

Ottawa:	
Edwards, C. H., services as principal	340 00
Fleury, J. M., services as assistant	272 00
Sundry Students, trav. and living expenses	949 28
Port Arthur:	
Burke, Alex., services as assistant, 208.00; trav. expenses, 102.05	310 05
Burns, Mabel	50 00
Couch, Luly	50 00
Damude, E. H., services as assistant	306 00
Gosneil, Sarah	50 00
McFadden, May	50 00
Mitchell, M.	100 00
Morgan, M.	50 00
McRoberts, J., services as principal, 340.00; trav. expenses, 7.61	347 61
Smalley, B. G., services as assistant	20 00
Smith, S., services as janitor (1918)	20 00
Sundry Students, trav. and living expenses	824 65
Woodgate, Wm., services as janitor	45 00
Renfrew:	
Airth, Edith	50 00
Corkery, F.	50 00
Dolan, Edith	50 00
Doran, Laura	50 00
Easton, Belle	50 00
Easton, A. W.	50 00
Eady, Belle	50 00
McLachlin, M.	50 00
Miller, Ethel	50 00
Miller, Eva	50 00
Stewart, Mabel	50 00
Stewart, Marjorie	50 00
Town, Mrs. Barbara	50 00
Sharbot Lake:	
Avery, Mrs. E. V., rent of rooms	30 00
Burnham, L., rent of rooms	25 00
Gratton, J. S., services as assistant, 240.00; trav. expenses, 53.55	293 55
Hartley, John, services as principal, 340.00; trav. expenses, 87.20	427 20
Hoffman, Wm., services as janitor	25 00
Hunter, A. J., services as assistant, 38.00; trav. expenses, 54.60	92 60
Inman, W. F., services as assistant, 272.00; trav. expenses, 53.80	325 80
Moffat, T. E., services as assistant, 272.00; trav. expenses, 55.85	327 85
Reid, M. L., rent of rooms	30 00
Sundry Students, trav and living expenses	2,684 00
Tomlinson, W. J., services as caretaker	10 00
Sturgeon Falls:	
Gabriel, Sister, services as assistant	20 00
Kaine, J. M., services as principal	330 00
Lapensee, J., services as assistant, 264.00; trav. expenses, 20.50	284 50
Sundry Students, trav and living expenses	970 50
Contingencies—	
Can. Express Co., charges	3 94
Can. Nor. Express, charges	11 67
Copp, Clark Co., books	457 92
C.P. Ry. Co., freight charges	2 05
Dom. Express Co., charges	11 58
King's Printer, distribution, printing and binding, 134.46; paper, 49.48; stationery, 258.43	442 37
McMaster, M. H., postage stamps	300 00
Methodist Book and Pub. House, books	387 99
Postmaster, postage stamps	40
Ryerson Press, manuals	18 91
Waugh, J., services inspecting seven summer schools at 25.00 each	175 00

Allowances, 1918 ($334.42)

Adams, M. E.	32 75
Bruce, E.	27 40
Finch, Elsie	22 85
Handley, A. M.	28 94
Harrison, A. M.	18 02
Leonard, K. C.	31 90
McCluney, Agnes	29 64
Neeland, F.	34 37
Nix, Rita	42 55
Percy, Elsie	35 45
Shaw, Edith	30 55

Allowance to Board of Education Port Arthur, for caretaking services, Summer Model School ($25.00)

Treasurer, Board of Education	25 00

EDUCATION.—Continued.

Margaret Mitchell, services as Music Teacher 1917, Port Arthur Model School ($50.00)

Margaret Mitchell, allowance	50 00

Model Schools, unpaid accounts 1917-18 ($19.58)

Copp, Clark Co., books	11 42	Methodist Book & Pub. House, books	8 16

Model School Sharbot Lake, 1918 ($30.00)

Martin, John, allowance for rent	30 00

Allowance for board, etc., attending Model School, Bracebridge ($19.88)

Wraight, Annie S., allowance	19 88

Teachers' Associations ($6,366.47)

Treasurer, Teachers' Institutes, City of—

Brantford	25 00
Guelph	25 00
Hamilton	100 00
Kingston	25 00
London	75 00
Ottawa	150 00
Peterborough	25 00
St. Catharines and Niagara Falls	50 00
Toronto	525 00
Windsor	50 00

County of—

Brant	50 00
Bruce, E.	50 00
Bruce, W.	50 00
Carleton, W.	50 00
Dufferin	50 00
Dundas	50 00
Elgin, W.	50 00
Elgin, E.	50 00
Essex, S.	50 00
Essex, N.	25 00
Frontenac, N.	25 00
Frontenac, S.	50 00
Glengarry	50 00
Grey, E.	50 00
Grey, W.	50 00
Grey, S.	50 00
Haldimand	50 00
Haliburton	25 00
Halton	50 00
Hastings, C.	50 00
Hastings, S.	50 00
Hastings, N.	25 00
Huron, E.	50 00
Huron, W.	50 00
Kent, E.	50 00
Kent, W.	50 00
Lambton, E.	50 00
Lambton, W.	50 00
Lanark, W.	50 00
Leeds and Grenville, No. 1	50 00
Leeds and Grenville, No. 2	50 00
Leeds and Grenville, No. 3	50 00
Lennox and Addington	50 00
Lincoln	50 00
Middlesex, E.	50 00
Middlesex, W.	50 00
Northumberland and Durham, No. 1	50 00
Northumberland and Durham, No. 2	25 00
Northumberland and Durham, No. 3	50 00
Ontario, S.	50 00
Ontario, N.	25 00
Oxford, N.	75 00
Peel	50 00
Perth	75 00
Peterborough, W.	50 00
Prescott and Russell	50 00
Prince Edward	50 00
Renfrew, N.	50 00
Renfrew, S.	50 00
Simcoe, S.W.	50 00
Simcoe, E.	50 00
Simcoe, N.	50 00
Stormont	50 00
Victoria, W.	50 00
Waterloo	100 00
Welland	50 00
Wellington, N.	50 00
Wellington, S.	50 00
Wentworth	50 00
York, N.	50 00
York, W.	50 00
York, E.	50 00

District of—

Algoma, E.	100 00
Kenora	50 00
Manitoulin, E.	50 00
Manitoulin, W.	50 00
Muskoka	50 00
Nipissing	50 00
Parry Sound, E.	50 00
Parry Sound, W.	50 00
Rainy River	50 00
Sudbury	50 00
Temiskaming, N.	100 00
Thunder Bay	50 00

EDUCATION.—Continued.

Teachers' Associations.—Continued.

Travelling Expenses of Lecturers Attending Meetings—

Brown, T. A.	9 70
Campbell, J. D.	13 10
Chambers, J. E.	16 35
Coleman, H. T. J.	36 70
Coombes, F. E.	19 90
Cornish, G. A.	41 80
Cringan, A. T.	15 30
Davidson, S. K.	19 75
Dearness, John	1 30
Emery, J. W.	12 00
Ewing, Nina A.	10 60
Fleming, Roy F.	19 75
Forbes, J. W.	11 65
Green, C. E.	5 35
Hagerman, A. F.	19 70
Harterre, J. S.	7 90
Ingall, Elmer E.	9 58
Jones, F. A.	7 05
Kay, M. C.	7 80
Karr, W. J.	1 85
Keyes, S. J.	10 05
Macdonald, A.	12 35
Macpherson, F. F.	14 60
Macpherson, W. E.	28 85
MacVannel, E.	11 00
Madill, A. J.	10 45
Martyn, H. G.	15 95
Mayberry, H. C.	23 70
McMillan, Geo.	5 05
McNally, F. M.	12 00
McRae, Jessie C.	14 75
Miller, G. A.	11 65
Minns, J. E.	9 35
Norris, J. C.	32 85
Painter, A. J.	15 31
Parkenham, W.	23 90
Park, H. G.	22 25
Perney, F. E.	6 15
Prendergast, Wm.	12 05
Radcliffe, S. J.	14 45
Ramsey, C.	46 05
Ricker, Harry E.	30 90
Sandiford, Peter	8 28
Seaton, E. T.	13 00
Stares, H. A.	8 15
Stevenson, A.	14 80
Stubbs, S. J.	6 70
Walker, D.	7 60
Walks, R. H.	11 30
White, E. T.	41 45
White, J. F.	10 65
Whyte, D.	13 85
Wildgust, H.	11 15

Contingencies—

King's Printer, distribution, printing and binding, 689.05; contract paper, 47.82; stock paper, 3.07; cuts, half-tones etc., 8.81...	748 75

Grant to Ontario Education Association, including printing Trustees' report ($1,400.00)

Treasurer, Ontario Educational Association, grant	1,400 00

Grant to Canada Educational Association ($200.00)

Treasurer, Canada Educational Association	200 00

Spring and Summer Schools ($22,529.27)

Services and Expenses of—

Instructors—

Allen, Vera K.	19 00
Banwell, Sergt.	14 00
Barton, D. M.	300 00
Barton, J. W.	400 00
Bingham, Sergt.-Major	21 00
Bott, Capt. E. A.	150 00
Brenton, Clara	30 00
Burnette, N. L.	75 00
Burriss, Mae	262 50
Butler, Q.M.S.I.	21 00
Buttrey, G.	300 00
Campbell, Clara	300 00
Carson, F.	300 00
Clarke, Dr. C. W. L.	50 00
Coombs, Edythe	108 00
Corson, G. H.	300 00
Coventry, Ivy	422 00
Crawford, H. J.	400 00
Cringan, A. T.	400 00
Dearness, J.	400 00
Emerson, E. O.	108 00
Fairbanks, E.	62 50
Felloes, Elsie	112 50
Fletcher, W.	300 00
Ferguson, W. C.	400 00
Ford, Catherine	216 00
Franzen, S.	400 00
Geddes, F.	108 00
Goodman, Eva M.	77 75
Goodman, Jennie L.	86 50
Gourlay, R.	300 00
Halbus, F.	300 00
Hall, Marie	108 00
Hamilton, W. E.	300 00
Hamner, F.	62 50
Harding, L. B.	300 00
Harvey, Alma	276 00
Hastings, B.	288 00
Henderson, L. M.	300 00
Hicks, Dr. C. M.	50 00
Holmes, R.	410 30
Hornbeck, Q.M.S.I.	21 00

EDUCATION.—Continued.

Spring and Summer Schools.—Continued.

Hunter, S.	62 50
Huradall, K. E.	100 00
Jennings, Allan	27 50
Jones, Stephanie	262 50
Kellaway, Bessie	32 00
Kerr, Mrs. M. H.	250 00
Keyes, S. J.	400 00
Laird, A. L.	400 00
Leake, A. H.	336 00
Lougheed, W. J.	300 00
Macdonald. W. B.	180 00
Macdonald. N. S.	50 00
MacMurchy, Dr. Helen	400 00
Manley, C. M.	350 80
Marshall, P. G.	300 00
McKague, Yvonne	108 00
McRae, Jessie	205 20
Merchant. F. W.	136 00
Milne, Hannah	250 00
Morgan, S. A.	400 00
Muntz, Bessie	108 00
Oliver, Louise	300 00
Palmer, H.	256 00
Paton, W. D.	105 00
Patterson, Gordon	300 00
Patterson, N.	300 00
Perry, S. W.	194 70
Pickles, S.	300 00
Pratt, Dr. E. J.	75 00
Putnam, J. H.	400 00
Potts, Florence A.	250 00
Rattray, Margie	300 00
Reid, G. A.	435 00
Reid, J. T.,	62 50
Robb, A. F.	300 00
Robertson. A. E.	300 00
Savage, Bertha	300 00
Scarrow, A.	400 00
Seikel, Mrs. Ada	262 50
Simmons, E. J. W.	62 50
Smith, G. R.	300 00
Thompson, Mrs. G. J.	176 00
Tufford, Frances	300 00
Ward. W.	400 00
Welsman. F. S.	21 50
Willison. Sir John	50 00
Wright, Dr. W. W.	50 00

Contingencies—

Bain & Cubitt, printing and stationery	46 75
Bell Telephone Co., rent of instrument	17 05
Bowes, Mrs., services as caretaker at 2.25 per diem	58 50
Brown Bros., Ltd., millboard.	1 38
Caldwell, W., cartage	4 50
Conacher, A., services as caretaker at 2.25 per diem	31 50
Consumers' Gas Co., gas	59 80
C.P. Ry. Co., freight charges.	4 74
C.P.R. Co.'s Tel., telegrams	26
Connell Anthracite Mining Co., coal at 10.75 per ton	79 71
Eaton, T., Co., Ltd., supplies.	37 74
Farmers' Dairy Co., milk	3 22
Gage, W. J., & Co., envelopes.	3 63
Geddes, Mrs. F. M., fruit, etc.	1 30
Gourlay, Winter & Leeming, rent of pianos	36 00
Harris Co., stationery	40
Hendry, Geo. M., Co., Ltd., millboard, 117.50; stationery, 9.00	126 50
King's Printer, distribution. stock paper, 163.37; printing and binding, 357.71; contract paper, 523.26	1,045 34
Lake Simcoe Ice Supply Co., ice	4 00
Macdonald, W. H., services as model at 50c. hour	55 25
McKay School Equipment, Ltd., millboard, pliers, etc.	150 25
McMaster, M. H., postage stamps	350 00
Parks, A. J., groceries	5 08
Postmaster, postage stamps	7 74
Potter, Chas., carbon for lamps	70
Presbyterian Publications. slides	9 90
Provan, A., groceries	36 58
Putnam, J. H., supplies for demonstration	25 06
Rosedale Florist, flowers for design	1 70
Ryerson Press, manuals	17 28
Simpson, R., Co., alabastine	35
Spooner, Frank, soap	18
Steele Briggs Co., sprayer	1 25
Sundry Nurses: board and trav. expenses attending short course at Toronto	391 45
Toronto Ry. Co., car tickets.	12 00
Toronto Towel Supply Co., service	2 00
University of Toronto, mill board. etc.	161 55
Vokes Hardware Co., Ltd., hardware	19 68
Wood, W. H., turpentine	20

Expenses incurred re Summer Course in Agriculture ($653.59)

Bond Hardware Co., bats, baseball, etc.	28 25
Dandeno, J. B. allowance for expenses	189 00
Evans, Jno., services at 7.20 per diem	252 00
Hood & Benallick, lemons	10 34
Kendall, C. W., services at 6.00 per diem	150 00
Smith, J. H., board and trav. expenses	18 00
Tovell, J., storage on equipment	6 00

EDUCATION.—Continued.

Additional allowance for board to Inspectors who attended Summer Course in Agriculture, at Guelph in 1918 ($1,415.00)

Bald, W. F.	20 00	Kelmer, E. E. C.	20 00
Bennett, J. M.	20 00	Lee, W. J.	20 00
Benson, J. E.	15 00	Lees, R.	20 00
Boyes, Robt.	15 00	Liddy, W. R.	20 00
Breuls, I. D.	20 00	Longman, E.	15 00
Broderick, G. E.	20 00	McCool, Jno.	20 00
Bryce, W.	20 00	McDougall, W.	15 00
Burgess, H. H.	20 00	McGuire, Jas. F.	20 00
Callfork, G. A.	20 00	McNabb, G. G.	20 00
Campbell, A. L.	15 00	Marshall, J. W.	15 00
Christie, D. M.	20 00	Maxwell, D. A.	20 00
Clark, H. J.	15 00	Michell, F. L.	20 00
Cole, J. M.	20 00	Mills, G. K.	15 00
Colles, W. H. G.	15 00	Minns, J. E.	20 00
Colling, Jas.	20 00	Moore, J. L.	15 00
Cook, H. F.	15 00	Moshier, D. D.	20 00
Conn, H.	15 00	Mulloy, C. W.	15 00
Craig, J. J.	20 00	Nelson, Jno.	15 00
Craig, T. A.	20 00	Norman, L.	20 00
Crewson, J. W.	20 00	Paterson, R. A.	20 00
Day, I.	20 00	Power, J. F.	20 00
Denyes, J. M.	20 00	Reid, M. R.	15 00
Dowsley, W. C.	20 00	Ritchie, J.	20 00
Ferguson, T. R.	20 00	Robinson, J. B.	20 00
Field, J. M.	20 00	Scovell, H. R.	15 00
Finn, J. P.	20 00	Sheppard, F. W	15 00
Forrester, F. W., Estate of	20 00	Slemon, E. T.	15 00
Froats, Jas.	15 00	Smith, J. C.	20 00
Froats, W.	20 00	Smith, J. H., "Stratford"	15 00
Galbraith, R.	15 00	Smith, J. H., "Chatham"	15 00
Galbraith, W. J.	15 00	Sullivan, J. F.	20 00
Garvin, J. L.	15 00	Standing, T. W.	15 00
Green, L. A.	15 00	Stevens, W. H.	15 00
Hogan, J. L	15 00	Taylor, J. A.	15 00
Huff, S.	15 00	Thompson, R. J.	20 00
Irwin, Wm.	15 00	Truscott, S. A.	15 00
Jamieson, Thos.	20 00	Tom, J. E.	20 00
Johnson, H. D.	20 00	White, R. O.	20 00
Jones, J. E.	20 00	Wright, R.	20 00
Jordan, A. A.	15 00		

Allowance Toronto Board of Education ($100.00)

Treasurer, Board of Education, allowance for caretaking services for kindergarten primary courses, year 1916-17	100 00

Chief Inspectorate of Schools ($6,500.00)

J. Waugh:	Twelve months' salary as	Chief Inspector	4,000 00
W. J. Chisholm:	Six do	Assistant Chief Inspector	1,500 00
J. B. McDougall:	Four do	General Inspector of District Schools	1,000 00

Inspection of Public and District Schools ($141,963.39)

J. L. Moore:	Twelve months' salary as	Inspector	2,500 00
J. W. Hagan:	do	do	2,500 00
L. A. Green:	do	do	1,934 00
J. Ritchie:	do	do	1,964 00
H. R. Scovell:	do	do	2,500 00
D. M. Christie:	do	do	2,500 00
W. J. Hamilton:	do	do	1,743 00
Jno. A. Bannister:	do	do	2,500 00

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

Chas. McDowell:	Twelve	months' salary	as Inspector	.....	2,500 00
W. A. Wilson:	Three	do	do	.....	625 01
W. F. Bald:	Twelve	do	do	.....	1,500 00
Jno. E. Benson:		do	do	.....	1,500 00
Robt. Boyes:		do	do	.....	1,500 00
G. E. Broderick:		do	do	.....	1,500 00
I. D. Brules:		do	do	.....	1,500 00
H. H. Burgess:		do	do	.....	1,500 00
A. L. Campbell:		do	do	.....	1,500 00
H. J. Clark:		do	do	.....	1,135 50
J. M. Cole:		do	do	.....	1,269 25
W. G. H. Colles:		do	do	.....	1,500 00
Joseph Colling:		do	do	.....	1,914 09
H. F. Cook:		do	do	.....	1,500 00
Henry Conn:		do	do	.....	1,277 75
T. A. Craig:		do	do	.....	1,439 00
J. J. Craig:		do	do	.....	1,500 00
Jos. W. Crewson:		do	do	.....	1,500 00
R. J. Corkill:		do	do	.....	1,562 50
G. A. Carefoot:		do	do	.....	1,591 67
Isaac Day:		do	do	.....	1,500 00
J. M. Denyes:		do	do	.....	1,500 00
T. R. Ferguson:		do	do	.....	1,761 00
Jno. M. Field:		do	do	.....	1,500 00
W. C. Froates:	Three	do	do	.....	375 00
H. E. Rose:	Eight	do	do	.....	1,100 00
James Froates:	Twelve	do	do	.....	1,500 00
W. J. Galbraith:		do	do	.....	1,500 00
Robt. Galbraith:		do	do	.....	1,500 00
Jos. L. Garvin:		do	do	.....	1,500 00
Jno. W. Forrester	One	do	do	.....	129 15
H. B. Fetterley:	Twelve	do	do	.....	1,693 32
S. Huff:		do	do	.....	1,500 00
R. A. Hutchinson:		do	do	.....	1,500 00
Wm. Irwin:		do	do	.....	1,416 50
Thos. Jamieson:		do	do	.....	1,500 00
Jas. F. McGuire:		do	do	.....	1,508 33
H. D. Johnson:		do	do	.....	1,500 00
R. Lees:		do	do	.....	1,500 00
W. R. Liddy:		do	do	.....	1,500 00
E. Longman:		do	do	.....	1,500 00
Jno. McCool:		do	do	.....	1,500 00
N. McDougall:		do	do	.....	1,500 00
G. G. McNab:		do	do	.....	1,500 00
J. W. Marshall:		do	do	.....	1,500 00
D. A. Maxwell:		do	do	.....	1,500 00
F. L. Michell:		do	do	.....	1,300 00
C. Moses:	Two	do	do	.....	250 00
J. L. Mitchener:	Ten	do	do	.....	1,375 00
Jas. McNiece:	Eight	do	do	.....	962 50
C. W. Mulloy:	Twelve	do	do	.....	1,500 00
Jno. Nelson:		do	do	.....	1,500 00
L. Norman:		do	do	.....	1,212 50
Albert Odell:	Three	do	do	.....	375 00
Jno. W. Odell:	Nine	do	do	.....	1,237 50
R. A. Patterson:	Twelve	do	do	.....	1,357 00
M. R. Reid:		do	do	.....	1,500 00
J. B. Robinson:		do	do	.....	1,566 66
F. W. Sheppard:		do	do	.....	1,160 00
J. H. Smith (Chatham):		do	do	.....	1,250 00
J. H. Smith (Stratford):		do	do	.....	1,000 00
T. W. Standing:		do	do	.....	1,500 00
W. H. Stevens:		do	do	.....	1,500 00
Jno. A. Taylor:		do	do	.....	1,000 00

EDUCATION.—Continued.

Inspection of Public and District Schools.—Continued.

P. J. Thompson:	Twelve months' salary as Inspector			1,500 00
W. E. Tilley:	Ten	do	do	1,250 00
E. E. Snider:	Two	do	do	275 00
J. E. Tom:	Twelve	do	do	1,500 00
S. A. Truscott:		do	do	1,500 00
R. O. White:		do	do	2,140 00
J. E. Minns:		do	do	1,500 00
A. A. Jordan:		do	do	1,500 00
Wm. Dowsley:		do	do	1,373 33
J. C. Smith:		do	do	1,537 50
Robt. Wright:		do	do	1,583 33

Grants—

Treasurer, Board of Education:—

Belleville	204 00
Brantford	516 00
Brockville	168 00
Chatham	264 00
Fort William	384 00
Galt	270 00
Guelph	273 00
Hamilton	2,148 00
Ingersoll	102 00
Kingston	354 00
Kitchener	330 00
London	1,194 00
Niagara Falls	216 00
Ottawa	1,260 00
Peterborough	408 00
Port Arthur	324 00
Prescott	42 00
St. Catharines	318 00
St. Mary's	72 00
St. Thomas	324 00
Sault Ste. Marie	444 00
Sandwich	42 00
Sarnia	246 00
Smith's Falls	144 00
Stratford	318 00
Toronto	9,036 00
Trenton	114 00
Walkerville	132 00
Windsor	492 00
Woodstock	180 00

Provincial School Attendance Officer ($1,041.66)

J. P. Cowles: Five months' salary as Provincial School Attendance Officer .. 1,041 66

Auxiliary Classes, grants and contingencies ($715.47)

American Assn. for study and prevention of infant mortality, fee	3 12
American Journal of School Hygiene, subscription	2 24
British Medical Journal, subscription	12 22
Bureau of Educational Experiments, bulletins	64
Dominion Educational Assn., fee	1 00
Houghton, Mifflin Co., fee	1 95
King's Printer, printing, 105.72; stationery, 49.49; paper, 28.76	183 97
Little, Brown & Co., books	2 53
McMaster, M. H., postage stamps	50 00
Macmillan Co., of Canada, book	80
MacMurchy, Dr. Helen, trav. expenses	432 50
Methodist Book & Pub. House, book	13 98
National Social Unit Organization, fee	2 00
National Special Schools Union, subscription	67
Ontario Auxiliary Class Teachers' Assn., fee	50
Ontario Educational Assn., fee	1 00
Oxford University Press, book	28
Survey, The, subscription	3 87
Valta Bureau, fee	2 20

Inspection of Continuation Schools ($6,400.00)

G. K. Mills:	Twelve months' salary as Inspector			3,200 00
J. P. Hoag:		do	do	3,200 00

Inspection of Separate Schools ($14,600.00)

J. F. Power:	Twelve months' salary as Inspector			2,500 00
J. F. Sullivan:		do	do	2,500 00
J. E. Jones:		do	do	2,500 00
J. P. Finn:		do	do	2,500 00
W. J. Lee:		do	do	2,400 00
J. M. Bennett:		do	do	2,200 00

EDUCATION.—Continued.

Inspection of English-French Schools ($8,883.32)

L. E. O. Payment:	Ten months' salary as Inspector	2,083 32
Thos. Swift:	Twelve months' salary as do	2,500 00
J. S. Gratton:	do do	2,000 00
Jno. C. Walsh:	do do	2,300 00

Inspection of Manual Training and Household Science Department ($2,500.00)

A. H. Leake:	Twelve months' salary as Inspector	2,500 00

Allowance to Alice M. McGlashan for extra services in connection with Inspection of Auxiliary Classes ($150.00)

McGlashan, Alice M.	150 00

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies ($29,691.25)

American Book Co., book	1 08
Baker, R. H., stationery	30
Bancroft Times, printing	7 75
Bannister, E. F., services, filing, etc., at 50c. per hour	30 00
Bannister, J. A., trav. expenses	515 42
Bell Tel. Co., rent of instrument, 15.50; message, 33.10	48 60
Bennett, J. M., trav. expenses	1,168 78
Canadian, The, printing and stationery	20 50
Cairns, B., rubber stamp	40
Can. Express Co., charges	3 05
Can. Writing Machine Co., rent typewriter	39 00
C.P.R. Co.'s Tel., telegram	4 10
Chisholm, W. I., trav. expenses	679 03
Christie, D. M., trav. expenses	468 28
Christie, S. H., livery hire	306 50
Colling, J., travelling expenses	417 53
Conlin Press, printing	18 00
Dickie, J., typewriter ribbon	1 25
Dom. Express Co., charges	5 70
Drew, Marion K., services as stenographer at 2.00 per diem, 238.00; at 13.50 per week, 437.00	675 00
Eaton, T., Co., stationery	2 85
Elliott, J. H., stationery	1 65
Egerton, J. S., moving J. Waugh from Whitby to Toronto	40 00
Federal Typewriter Co., Ltd., rent of machines	50 00
Ferguson, T. R., trav. expenses	284 40
Fetterley, H. B., trav. expenses	66 50
Finn, J. P., trav. expenses	1,125 66
Fort Frances Times, stationery	10 00
Fosdick, F. S., stationery	1 75
Fultz, P. M., lantern slides	15 87
Gage, W. J., & Co., books	1 28
Gagnon, P. E., filing cabinet	20 00
Gamey, Mrs. R. R., office rent	208 33
Ginn & Co., book	2 49
Globe Printing Co., advertising	10 14
G.N.W. Tel. Co., telegrams	10 95
Gore Bay Telephone Co., Ltd., messages	8 52
Grand & Toy, Ltd., stationery	50
Gratton, J. S., trav. expenses	1,483 10
Green, L. A., trav. expenses	405 95
Hagan, J. W., trav. expenses	705 21
Hamilton, W. J., trav. expenses	316 81
Hart, S. R., & Co., stationery	36 63
Herald Printing Co., printing	10 42
Hiltz Printing Co., printing	24 00
Hoag, J. P., trav. expenses	1,130 74
Horsley, Vera L., services as stenographer at 2.88 per diem, 688.32; at 18.30 per week, 227.23	915 55
Hutchinson, R. A., trav. expenses	17 40
Jones, Alice E., services typing at 40c. per hr.	51 80
Jones, J. E., trav. expenses	263 59
Kerr, E. M., services as stenographer at 15.00 per week	177 50
King's Printer, distribution, printing, 2,208.53; binding, 64.47; contract paper, 356.47; stock paper, 356.58; blank books, 8.15; stationery, 853.96; almanac, 1.05; index cards, folders, etc., 41.05; desk fittings, 13.20; blackboard, 13.92; filing cabinet, 12.75	3,930 13
Langdon, R., copying	14 00
Langford, A. A., Co., Ltd., stationery	20 05
Le Droit, printing	2 80
Leake, A. H., trav. expenses	998 90
Lee, W. J., trav. expenses	813 00
Lee, W. P., services typing at 30c. per hour	30 00
Lyons, Margaret, services as stenographer at 2.88 per diem, 688.32; at 18.30 per week, 227.23	915 55
Mail & Empire, advertising	1 14
Macmillan Co. of Canada, book	2 50
Matthews Sash & Door Co., office rack	3 50
McDougall, J. B., trav. expenses	**584 68**

EDUCATION.—Continued.

Travelling and moving expenses of Inspectors, including meals for Inspectors incurred in inspecting Toronto schools and for clerical assistance, office equipment, stationery, postage, printing, binding and contingencies.—Continued.

McDowell, Chas., trav. expenses	400 75
McLeaming, Mabel V., services as stenographer at 2.33⅓ per diem	529 67
McMaster, M. H., postage stamps	693 98
McNeill, Jas., trav. expenses	50 50
McRae, G. R., letter files	2 25
McRae, Laura, typing	37 36
Methodist Book & Pub. House, books	6 50
Mills, G. K., trav. expenses	996 74
Mitchener, J. L., trav. expenses	23 80
Moore, H. M., services *re* annual reports	48 00
Moore, J. L., trav. expenses	488 25
Mortimer Co., Ltd., stationery	15 75
Mulligan, B. M., office rent	90 00
Muskoka Herald Ptg. & Pub. Co., forms	3 25
National Storage & Packing Co., crating and moving furniture	164 50
O'Connell, J. T., & Co., office rent	20 00
O'Dell, J. W., trav. expenses	39 10
Office Specialty Mfg. Co., filing sections	86 00
Parry Sound Canadian, printing	33 75
Payment, L. E. O., trav. expenses	306 55
Parlett, Lena, copying	2 10
Popham, Geo. H., stationery, etc.	110 50
Postmasters, postage stamps	407 00
Power, J. F., trav. expenses	155 35
Recorder, Gore Bay, stationery and printing	29 00
Redner, S., livery	21 25
Remington Typewriter Co., repairs	4 75
Ritchie, J. F., trav. expenses	215 38
Rose, R. C., trav. expenses	41 20
Rame, Peterson, & Co., book	1 31
Rutledge, J. E., stationery	1 15
Sault Stationer, stationery	10 01
Scarborough Co., of Canada, folders	9 14
Scovell, F. A., services *re* reports at 35c. per hour	5 95
Scovell, H. R., trav. expenses	263 95
Serre-Grenier, stationery	20 40
Silver, Burdette & Co., books	6 57
Sullivan, Frances, services as stenographer at 50c. per hour	42 00
Sullivan, J. F., trav. expenses	558 90
Swift, Thos., trav. expenses	1,098 90
Stephenson & Son, printing	54 00
Sudbury Mining News, printing	3 75
Templeton, A., & Son, auto hire	62 00
Trumbull, C. S., trav. expenses	28 00
Turnbull, J. C., Co., Ltd., rug	80 00
United Typewriter Co., typewriter, 50,00; duplicators, 45.00; paper, 4.50	99 50
Walker, A., livery	336 00
Walton, E. S., office rent, 78.00; auto hire, 280.00	358 00
Walsh, J. C., trav. expenses	774 45
Waugh, John, trav. expenses	914 10
White, R. O., trav. expenses	663 78
Wilson, W. A., trav. expenses	148 15
Wilson, A. E. W., typing	1 90

Unpaid Accounts, 1917-18 ($201.45)

McDowell, Chas., trav. expenses	178 45
Scovell, H. R., do	21 00
Temiskaming Telephone Co., messages	2 00

Departmental Examinations.

Salaries ($25,375.00)

R. W. Anglin:	Twelve months' salary as	Registrar and Secretary of Matriculation Board	3,100 00
R. A. Croskery:	do	Clerk and Secretary of Board of Examiners and Assistant Secretary of Matriculation Board	2,800 00
J. A. Brown:	do	Clerk in Registrar's Branch	1,800 00
W. W. Jeffers:	do	Clerk of Examinations	1,650 00
R. J. Bryce:	do	Assistant do	1,600 00
W. A. Beecroft:	do	Clerk of Examination Records	1,750 00
Geo. Lyons:	do	Clerk of Certificates	1,600 00
A. M. Burnham:	do	Clerk	1,800 00
Bessie Spence:	do	do	950 00
A. MacPherson:	do	Stenographer	975 00
M. E. Saunderson:	do	do	1,000 00
B. Leadbetter:	do	Printer	1,600 00
Wm. Parr:	do	Assistant Printer	950 00
Marion Armstrong:	do	Clerk and Stenographer	950 00
Lula Greenwood	do	do do	950 00
Irene Hynes:	do	do do	950 00
Winnifred Courtney:	do	do do	950 00

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Allowance to A. M. Burnham, arrears of salary ($50.22)

A. M. Burnham	50 22

Examiners ($87,133.74)

	Services.	Expenses.
Acres, M. A.	109 20	17 10
Adams, J. M.	146 10	76 80
Adams, J. G.	134 40	.....
Adams, J. H.	159 60	12 95
Affleck, A. A.	120 40	9 60
Affleck, E.	15 00	.....
Allen, F. B.	117 60	8 70
Allen, L. M.	130 20	7 40
Allin, A. E.	109 20	.....
Althouse, J. G.	142 80	3 65
Anderson, John A.	79 80	7 65
Anderson, L. C.	92 40	5 90
Anderson, Nellie L.	99 40	6 90
Anderson, W. G.	193 20	20 55
Andrews, R. T.	112 00	9 00
Armstrong, W. F.	18 00	55
Arnold, Leita E.	147 00	11 70
Ashall, F. M.	121 80	.....
Asselstine, O.	142 80	12 15
Atkin, E. L.	100 80	.....
Auger, C. E.	180 00	.....
Bailey, J. J.	165 55	.....
Bain, Mary	100 80	.....
Baird, A. W.	134 40	24 60
Baker, S. J.	100 80	9 95
Baker, W. T.	65 40	.....
Ball, E. E.	126 00	15 85
Ball, A. I. N.	109 20	.....
Bannister, J. A.	167 47	.....
Barber, E. L.	159 60	10 00
Barker, E. F.	90 80	8 16
Barlow, Fred. J.	130 20	20 10
Baines, C. L.	137 20	.....
Barrett, W. J. C.	84 00	20 75
Beach, M.	3 00	.....
Beaman, E. K.	100 80	16 35
Beck, C. G.	84 00	5 40
Beecroft, W. A.	18 00	.....
Bell, J. M.	109 20	7 10
Bell, W. N.	130 20	5 90
Bell, E. T.	100 80	.....
Bell, Mary	109 20	5 90
Bell, J. S.	121 80	2 90
Bennett, R. F.	109 20	4 30
Berlanguet, H. S.	74 10	.....
Bernath, A. C.	43 35	.....
Berney, L. J.	100 80	10 15
Bicknell, H. C.	100 80	.....
Bigg, E. M.	100 80	4 65
Black, H. E.	142 80	.....
Black, U.	18 00	.....
Blake, R. J.	100 80	9 00
Bocking, W. R.	100 80	6 80
Bonis, H.	126 00	1 65
Bottomley, J.	1 40	.....
Bouck, C. D.	37 40	.....
Boyd, Annie A.	113 40	17 05
Boyd, Marion F.	92 40	7 96
Boyle, Edna M.	109 20	6 40
Brackenbury, G. L.	100 80	5 80
Brain, Annie	138 60	5 70
Braithwaite, E. E.	20 95	.....
Brebner, M. R.	42 00	.....
Brebner, W. B.	39 00	.....
Breslove, D.	84 00	4 00
Brewster, G. I.	100 80	6 80
Brimicombe, B. F.	92 40	13 65
Brown, A. G.	347 60	6 75
Browne, C. S.	159 60	6 80
Brown, H. W.	249 20	5 00
Brown, L.	116 20	7 35
Brown, Mona	18 00	30
Brown, P. W.	227 70	17 70
Brown, T. A.	70	.....
Bryan, H. W.	197 40	24 10
Bryson, A. E.	18 00	85
Buck, C. S.	75 60	8 00
Bunton, G. W.	159 60	14 20
Burchell, J. E.	100 80	14 95
Burns, C. J.	126 00	15 20
Burns, G.	75 60	7 90
Butcher, F. H.	137 20	7 65
Byran, K.	138 60	7 80
Calvert, J. F.	117 60	6 95
Cameron, J. G.	100 80	13 45
Cameron, James	109 20	13 15
Cameron, Murray	134 40	3 95
Cameron, E. M.	126 00	7 30
Campbell, J. D.	85 40	.....
Campbell, L. M.	138 60	11 55
Campbell, G. A.	159 60	15 50
Campbell, Geo. S.	121 80	14 00
Carbert, R. H.	109 20	9 95
Carlisle, J. O.	88 20	.....
Carlyle, J. A.	113 40	.....
Carruthers, A.	209 60	.....
Carruthers, C. H.	113 40	.....
Carruthers, I.	18 00	2 30
Carscadden, T.	117 60	5 65
Carter, C. S.	109 20	5 50
Casselman, A. C.	40 60	21 25
Casselman, C. T.	176 40	12 80
Cavanagh, C. P.	117 40	26 70
Challen, N. E.	100 80	13 80
Chambers, J. E.	72 00	.....
Chant, C. A.	100 40	.....
Charlebois, L. A.	15 00	60
Charlesworth, J. W.	134 40	3 20
Chase, R. M.	120 40	10 70
Chisholm, W. I.	25 54	.....
Christie, J. D.	134 40	6 00
Christie, D. M.	153 76	7 60
Clarke, L. H.	130 20	.....
Clarke, B. W.	205 80	.....
Clarke, Eleanor T.	46 90	.....
Clarke, L. J.	147 00	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Clarke, F. B.	126 00	3 15
Clayton, V. E.	75 60	34 85
Clifford, M.	121 80	8 60
Coates, D. H.	100 80	5 00
Colbeck, M. M.	117 60	6 80
Coleman, H. T. J.	40 20	.....
Colgan, F. M.	54 00	.....
Colling, J.	169 24	18 15
Cooke, J. A.	130 20	18 75
Coombs, A. E.	126 00	5 05
Cooper, A. B.	100 80	3 90
Copeland, G. A.	100 80	4 50
Corbett, L. H.	159 60	.....
Corkery, F.	130 20	16 45
Cornell, M. L.	151 20	60 35
Cornish, G. A.	269 40	17 20
Cornwell, J. L.	183 90	69 20
Costin, E.	117 60	4 50
Cottle, E. M.	5 60	.....
Coulter, J. O.	36 00	6 65
Coulter, E. M.	159 60	9 15
Courtice, S. J.	121 80	14 60
Cowan, I. K.	134 40	6 00
Cowan, E. J.	117 60	4 45
Cranston, D. L.	15 00	.....
Crawford, J. T.	188 20	12 75
Crummer, Eva M.	17 50	.....
Cryderman, M.	126 00	7 40
Cumming, Eva M.	84 00	21 50
Currie, D.	15 00	80
Curtis, J. T.	109 20	18 65
Dale, E. A.	159 19	17 74
Daley, Muriel M.	109 20	17 30
Danard, C. H.	109 20	5 20
Dandeno, J. B.	221 80	.....
Damude, E. H.	49 55	.....
D'Arcy, Clara A.	65 64	.....
Darroch, W. F.	75 60	.....
Davidson, G.	109 20	9 10
Davidson, H.	100 80	4 20
Davidson, Jas. H.	100 80	7 40
Davidson, S. K.	2 80	.....
Davidson, R. D. P.	100 80	4 95
Davis, I. P.	75 60	6 35
Dawson, M. M.	100 80	4 75
Day, J. W.	100 80	6 60
Dearing, C.	15 00	.....
Dearness, J.	40 60	11 35
De Cou, Nellie	126 00	15 80
De Guerre, L. B.	138 60	6 50
De La Mater, M.	100 80	18 40
Delmage, E. E.	75 60	.....
Dengate, W. E.	147 00	8 50
Devine, M.	55 00	.....
Devitt, S. G.	100 80	4 90
Dewar, Nora G.	117 60	12 10
Dickey, M. Ada	75 60	23 60
Dickson, J. D.	126 00	5 35
Dobbie, I. E.	52 47	.....
Dobson, V. J.	130 20	8 20
Doherty, J. C.	117 60	4 45
Dolan, J. H.	243 60	2 05
Douglas, A. C.	109 20	10 00
Dufton, Lena I.	137 20	.....
Dugit, R. A.	137 20	.....
Duncan, Muriel	138 60	8 90
Dunnett, A. H.	100 80	.....
Durnin, E. W.	130 20	15 70
Eaton, Ethel C.	74 60	20 10
Eckhardt, J. E.	120 40	4 60
Edgar, P.	117 40	.....
Edwards, J. J.	84 00	4 90
Edwards, M. C.	100 80	5 40
Elcoat, H. I.	92 40	6 35
Eldon, R. H.	174 00	.....
Ellerby, F.	84 00	6 38
Elliott, C. E.	193 40	13 65
Elliott, J.	121 80	6 40
Elliott, T. W.	100 80	9 45
Elliott, T. E.	130 20	18 50
Emery, Chas.	70	.....
Emery, J. W.	9 80	.....
Erb, M.	130 20	7 00
Erwin, W. M.	130 20	4 00
Eulalie, Sr. Marie	71 10	.....
Evangelista, Sr.	77 58	.....
Evans, G. A.	18 00	8 30
Evans, Grace E.	137 20	14 85
Ewers, C. F.	126 00	2 95
Faint, P. B.	92 40	6 30
Farmer, Alice M.	92 40	9 05
Farrington, M. C.	117 60	13 65
Feasby, H. G.	100 80	2 55
Feasby, W. J.	155 40	6 15
Ferguson, T. R.	8 94	.....
Ferguson, W. C.	22 20	.....
Ferris, K. B.	126 00	14 35
Finch, I. M.	100 80	7 75
Firth, Thos.	117 60	5 30
Firth, J. W.	126 00	9 10
Flach, U. J.	163 80	25 30
Fleming, R. F.	70	.....
Fletcher, D. R.	126 00	10 10
Fleury, J. M.	130 10	13
Flock, F. A.	126 00	.....
Forbes, J. W.	59 85	.....
Foster, M.	130 20	16 40
Foster, J.	130 20	8 10
Foucar, W. K.	126 00	3 85
Francis, A. B.	142 80	.....
Franklin, H. A.	121 80	6 50
Fraser, M. A.	109 20	18 85
Fraser, Bertha F.	126 00	11 85
Fraser, Christine	130 20	15 30
French, F. W.	137 20	7 55
Fritz, M. E.	100 80	5 25
Furnival, A. St. J.	.....	16 95
Galna, G.	15 00	.....
Galloway, J. L.	134 40	12 40
Gardiner, Mae	100 80	3 30
Garrett, E. C.	100 80	8 25
Garrioch, R. M.	30 00	3 10
Gerhardt, H. W.	100 80	2 20
Gilchrist, D. A.	130 20	16 50

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Gilfillan, Viola	117 60	10 40
Gilhooly, Beatrice	130 20	22 45
Gillard, L. A.	100 80	12 80
Giles, A. H.	100 80	18 30
Giles, A. E.	93 80	15 10
Gillespie, G. A.	117 60	5 00
Gilmour, A.	126 00	8 25
Girdwood, A. R.	128 60	7 35
Givens, J. F.	3 82	.....
Glass, W. A.	126 00	7 60
Glassey, D. A.	137 20	.....
Glenn, E. H.	109 20	9 85
Gordon, Mary M.	109 20	13 50
Gorling, R. B.	109 20	.....
Graeb, M. M.	117 60	.....
Graham, W. A.	120 40	18 10
Graham, H. H.	100 80	8 80
Grainger, H. A.	142 80	.....
Grainger, Luella	130 20	6 85
Grant, Christina C.	147 00	60 85
Green, C. E.	70	.....
Green, L. A.	169 25	.....
Green, W. H. H.	100 80	3 10
Greer, V. K.	74 00	.....
Gummer, C. F.	115 80	17 23
Gundry, H. M.	117 60	33 35
Hagan, J. W.	127 16	.....
Hagerman, A. F.	1 40	.....
Haines, Ruth W.	84 00	1 35
Haines, Ettie	109 20	3 20
Hall, G. F.	117 60	5 70
Halbert, E. J.	115 80	.....
Hambly, P. K.	140 00	6 30
Hamer, L. E.	117 60	6 25
Hamilton, W. J.	165 58	.....
Hamilton, R. S.	176 40	4 65
Hamilton, J. A.	141 40	9 00
Hamilton, A. I.	84 00	11 45
Hamilton, J. R.	126 00	9 10
Hammond, J. E.	84 00	7 30
Hanna, M. E.	130 20	.....
Hardy, E. A.	243 60	.....
Hardy, J. H.	121 80	9 90
Hardie, Wm.	124 60	19 65
Hare, A. F.	122 85	.....
Harris, Mary A.	126 00	13 65
Harterre, J. S.	70	.....
Hay, Hazel	112 00	7 90
Hazen, A. C.	100 80	7 10
Heather, Ruth B.	75 60	7 45
Heath, Wm.	60 00	.....
Heath, H. J.	100 80	4 00
Henry, V. R.	109 20	7 80
Henry, S. H.	109 20	.....
Henry, T. M.	134 40	5 35
Henstridge, E.	138 60	13 65
Hickey, P. A. V.	100 80	5 55
Hicks, F. M.	100 80	7 20
Hicks, E. M.	100 80	9 15
Hicks, E. G.	109 20	13 45
Hicks, R. K.	180 67	29 54
Higgins, F. P.	133 80	.....
Hill, Mary A.	84 00	5 66
Hindson, H. M.	92 40	6 65
Hiscock, May B.	130 20	12 80
Hisey, A.	109 20	.....
Hitsman, S. A.	100 80	13 30
Hoag, J. P.	215 40	.....
Hodgins, E. P.	109 20	8 50
Hofferd, G. W.	334 50	33 55
Hogarth, E. S.	151 20	3 90
Hogarth, J. W.	18 00	65
Holmes, M.	79 80	8 20
Hooper, A. G.	166 60	4 00
Horan, J. C.	109 20	12 40
Horton, C. W.	100 80	.....
Hough, J. B.	15 00	60
Houser, W. H.	134 40	8 05
Houston, J. A.	121 80	.....
Howell, W. B. L.	68 64	.....
Howie, J. R.	109 20	17 60
Howson, A.	147 00	6 40
Hubbs, Maud	109 20	8 80
Hubbs, Mary W.	147 00	15 50
Hudson, Annie L.	92 40	6 65
Huffman, F. H.	122 70	.....
Hughes, Thos. J.	18 00	.....
Hulse, C.	84 00	6 95
Hume, A. L.	112 00	10 05
Humphries, W. M.	130 20	17 70
Hutchison, R. A.	10 00	.....
Hutchison, J. I.	159 60	.....
Hyde, C. I.	100 80	4 00
Ingall, E. E.	82 60	.....
Ingham, H.	117 60	9 40
Inman, W. F.	48 25	.....
Innes, A. R.	109 20	5 90
Ionson, M. A.	109 20	8 25
Irving, G. N.	130 20	14 80
Irwin, H. W.	92 40	.....
Jackson, H. M.	176 40	19 20
Jamieson, M. L.	142 80	7 00
Jeanneret, F. C. A.	233 60	.....
Jeffries, J.	130 20	.....
Jenkins, R. S.	141 40	3 40
Jennings, E. W.	252 00	4 30
Jennings, W. A.	151 20	.....
Jewett, A. E.	126 00	.....
Johnson, A.	130 20	7 30
Johnson, L. G.	75 60	9 50
Johnston, Katie B.	112 00	16 15
Johnston, F.	130 20	16 65
Jones, G. M.	124 10	7 45
Jones, F. A.	192 50	.....
Jordon, Stella	117 60	22 65
Jordison, G. A.	36 00	35 40
Joynt, J.	18 00	.....
Kaine, J. K.	18 00	.....
Kappele, E.	1 40	.....
Karr, W. J.	295 00	.....
Keefe, R. D.	100 80	7 40
Keillor, J.	243 60	.....

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Kelso, Alice C.	109 20	10 10
Keenan, L. C.	99 90	50
Keenan, E. J.	143 25	30 75
Kennedy, Thos.	151 20	.....
Kennedy, G. E.	100 80	9 10
Kennedy, K. M.	18 00	.....
Kerfoot, H. W.	137 20	8 80
Kerr, C. S.	134 40	4 50
Kerr, M. G.	130 20	16 75
Ketcheson, F.	193 20	.....
Keyes, S. J.	78 40	.....
Keyes, G. P.	84 00	5 15
Kidd, T. W.	93 80	.....
Kidd, W. L.	109 20	1 75
Kilmer, E. E. C.	76 04	18 50
King, M. I.	18 00	.....
King, E. W.	100 80	17 45
Kinnear, Jennie A.	121 80	9 60
Kinnee, H. C.	130 20	10 30
Kirby, L. H.	109 20	.....
Kirkconnell, T. A.	151 20	4 30
Kirk, G. R.	110 95	12 05
Knight, Carrie M.	141 40	.....
Knowles, W. M.	77 58	.....
Laird, Marie R.	130 20	4 55
Lane, J. S.	147 00	21 35
Lang, A. E.	212 70	37
Langdon, Ralph	42 00	1 80
Later, T. J.	30 00	90
Latour, C. A.	147 00	18 85
Lawr, J. M.	151 20	7 50
Lawrence, C. F.	88 20	3 55
Leake, A. H.	87 80	.....
Leckie, B. E.	71 10	.....
Levan, I. M.	393 20	.....
Lindsay, B. L.	92 40	74 60
Littlejohn, J. E.	5 64	.....
Lishman, F. R.	126 00	5 10
Lloyd, F. M.	17 50	.....
Lockett, H. G.	126 00	8 15
Locklin, Elva	75 60	11 45
Long, A. E.	35 00	.....
Lott, Edith A.	100 80	8 00
Loucks, H.	100 80	17 85
Lowe, W. D.	235 20	16 40
Lowrey, J. H.	42 00	6 00
McAndrew, W. J.	147 00	4 75
McCallum, Mary A.	109 20	14 70
McCamus, W. R.	141 40	8 95
McCarten, R. H.	74 10	75
McCaughey, Sadie	15 00	.....
McCaw, H. E. A.	79 80	10 70
McConnell, R. A. A.	50 00	.....
McCormack, M. I.	126 00	15 10
McConochie, R. G.	100 80	4 25
McCrimmon, L. R.	100 80	6 50
McDowell, C.	12 00	.....
McDonald, E.	84 00	.....
McEachern, J. G.	117 60	9 15
McEachern, M.	134 40	8 40
McFadden, R. W. E.	109 20	5 75
McFarlane, J. H.	18 00	60
McGibbon, H. M.	136 80	27 00
McGregor, E. A.	130 20	.....
McGregor, Pearl	151 20	20 55
McGregor, H. M.	30 00	10 25
McGregor, M. C.	130 20	8 60
McGregor, Annie K.	43 44	.....
McGuire, J. F.	229 60	55 80
McKellar, H. S.	163 20	.....
McKenzie, K. A.	100 80	.....
McKenzie, C. L. T.	50 00	.....
McKinlay, J. M.	117 60	.....
McKinnon, C.	161 40	31 00
McKone, J. A.	2 80	.....
McLay, W. S. W.	180 60	35 05
McMillan, W. J.	113 40	5 50
McMillan, G. O.	16 10	.....
McMillan, R. J.	109 20	69 55
McNab, Alberta	138 60	1 50
McNab, F.	179 60	8 30
McNamara, E.	100 80	8 30
McNeil, W. G.	126 00	7 10
McPhail, W. J.	36 00	3 80
McQueen, Rose J.	126 00	7 30
McQueen, Jas.	134 40	.....
McRae, J. C.	1 40	.....
McRae, Donella	134 40	19 45
McRoberts, J. H. W.	96 74	.....
McVicar, Arch.	126 00	4 60
McWhorter, M. G.	134 40	16 45
MacClement, W. T.	107 20	42 50
MacDonald, A.	22 40	.....
MacDonald, Geo. L.	130 20	8 10
MacDonald, J. F.	111 00	11 05
MacDonald, Kate H.	83 10	5 55
MacDougall, J. B.	130 20	9 05
MacDougall, J. V.	39 20	.....
MacGregor, H. Jean	75 60	4 55
MacGregor, Irene M.	18 00	5 70
MacGregor, J. S.	100 18	5 40
MacIntyre, A. M.	18 00	.....
MacIntyre, L.	75 60	3 90
MacIntyre, Sada	100 80	74 55
MacKenzie, A.	17 50	.....
MacKenzie, Cassie E.	54 00	2 25
MacLaurin, J. L.	134 40	60 10
MacLaurin, P. C.	117 60	8 20
MacLean, A. E.	130 20	.....
MacLeod, M. A.	100 80	8 50
Macpherson, F. F.	224 30	14 59
Macpherson, Mary C.	92 40	10 60
Macpherson, Pearl	84 00	8 30
Macpherson, W. E.	19 40	.....
MacVannell, E.	70	.....
Mabee, G. E.	112 00	23 85
Madill, A. J.	53 20	.....
Maher, M.	42 00	.....
Mahon, N. L.	75 60	8 15
Main, O.	2 10	.....
Maitland, Jessie H.	130 20	20 50

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Manning, E. D.	109 20	7 00
Manning, H. G.	134 40	.....
Mansell, N. C.	91 30	.....
Marcellus, J. E.	100 80	2 20
Martin, T. W.	109 20	7 00
Martin, S.	142 80	7 10
Martin, W. H.	126 00	.....
Martyn, H. G.	297 60	41 48
Martyn, Tena	75 60	10 04
Marwick, Bruce D.	18 00	.....
Matheson, J.	50 00	32 10
Matthews, J. E.	141 40	18 90
Maxwell, Mabel	109 20	3 30
Mayberry, H.	1 40	.....
Mazinke, H.	100 80	8 05
Meade, Robt.	2 00	25
Medcof, J. L.	100 80	14 75
Menzies, L. P.	100 80	8 60
Merchant, F. W.	84 00	.....
Merritt, R. N.	243 60	9 40
Milburn, E. F.	100 80	8 60
Millar, P. L.	109 20	7 75
Miller, Ada A.	109 20	11 45
Miller, E.	166 60	7 10
Miller, G. A.	51 80	.....
Miller, M.	75 60	60 10
Miller, S. A.	4 55	.....
Mills, G. K.	121 80	.....
Mills, J. H.	92 40	6 15
Mitchell, Jessie A.	84 00	10 20
Mitchell, L. G.	84 00	5 50
Moore, J. L.	167 30	4 35
Morden, Frances D.	112 00	5 50
Morgan, F. E.	109 20	11 25
Morgan, S. A.	40 40	2 95
Morris, A. W.	201 60	10 65
Morrison, S. A.	126 00	15 75
Mott, Stella K.	100 80	14 60
Mowat, J. H.	130 20	.....
Munro, P. F.	126 00	.....
Murphey, Edith A.	138 60	6 15
Murray, R. W.	6 00	.....
Nelson, C. L.	96 60	.....
Nethercott, J. P. L.	134 40	11 00
Neville, A. B.	5 60	.....
Neville, K. P. R.	42 00	9 67
Newton, Amy A.	137 20	10 05
Ney, L. E.	100 80	15 50
Nichol, S. W.	117 60	.....
Nicholson, Elvira E.	75 60	.....
Norris, J. C.	305 30	76 73
Norton, I.	93 60	27 70
Norton, M. M.	94 18	13 25
O'Connor, Kate B.	109 20	21 85
O'Donoghue, Mary H.	113 40	16 80
O'Neil, A. E.	126 00	4 30
O'Neil, M. J.	109 20	7 30
Odlum, E.	117 60	2 80
Ogilvie, A. I.	130 20	60 85
Otto, G. S.	147 00	15 30
Ovens, W. E.	141 40	1 35
Owen, Francis	134 40	.....
Owen, E. T.	134 40	73
Pacey, M. I.	109 20	21 25
Pakenham, Wm.	192 84	.....
Painter, A. J.	1 40	.....
Park, Camilla H.	100 80	18 40
Park, H. G.	59 50	.....
Parlee, E.	92 40	60 85
Parr, Sarah E.	15 00	.....
Paterson, D. S.	126 00	11 55
Patterson, A. M.	126 00	.....
Patterson, W. J.	197 60	12 09
Pearson, Alex.	100 80	40
Penfold, Janet L.	117 60	4 80
Pentland, Geo. E.	130 20	22 25
Percey, C. E.	1 40	.....
Perdue, G. E.	85 50	55
Perney, F. E.	42 00	.....
Perry, S. W.	348 45	25
Philp, Jas. H.	130 20	1 85
Philp, Nellie M.	100 80	17 00
Pickering, J. R.	30 00	90
Pickles, S.	3 15	.....
Piersol, W. H.	207 97	50
Pollard, J. H.	18 00	2 05
Pounder, J. R.	147 80	.....
Powell, E. G.	121 80	5 70
Prendergast, W.	80 50	.....
Prichard, Frances P.	92 40	11 15
Pride, A.	113 25	10 80
Pridham, C. I.	92 40	9 30
Pringle, G.	120 40	15 65
Pririe, L. B.	84 00	8 90
Pugh, H. C.	109 20	4 90
Pugsley, E.	109 20	4 00
Rabb, L. B.	42 00	2 20
Radcliffe, S. J.	75 60	.....
Raitt, H. G.	84 00	21 60
Ramsay, J. A.	75 60	.....
Rand, W. E.	168 00	19 85
Rannie, M. R.	2 10	.....
Reaman, G. E.	142 80	8 50
Reed, G. H.	117 60	.....
Reid, Robt.	197 40	16 00
Reid, M. E.	30 00	.....
Rice, E. M.	75 60	15 00
Richardson, K.	75 60	13 90
Richardson, W. L. C.	30 00	.....
Ricker, H. E.	39 20	.....
Ritchie, J.	133 48	.....
Robb, C. W.	130 20	.....
Robertson, J. C.	339 60	35 25
Roberts, M.	75 60	72 20
Robertson, A. E.	18 00	.....
Robertson, G. A.	243 60	8 65
Robins, J. D.	142 80	.....
Robinson, F. A.	176 40	.....
Rochat, N.	100 80	.....
Rogers, G. F.	155 40	.....
Rose, Maud L.	100 80	20 00
Rosevear, H. S.	5 00	.....
Ross, M. E.	156 60	10 15

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Ross, A. H. D.	100 80	5 00
Ross, Margaret C.	130 20	7 40
Ross, Ralph	142 80	2 45
Ross, J. F.	159 60	7 90
Rowan, H. R.	134 40	5 45
Rudlen, G. W.	273 75	40 35
Runians, M. C.	15 00	.....
Russell, J. W.	109 20	4 90
Rutledge, E. M.	84 00	60 85
Rutherford, W. D.	84 00	4 00
Ryan, Mae H.	75 60	14 70
Salisbury, O. M.	92 40	6 35
Sanderson, O. N.	100 80	.....
Sanderson, L. A.	75 60	9 30
Saunders, W. J.	243 60	13 85
Saunders, W. R.	100 80	.....
Saunders, L.	100 80	10 80
Scanlon, M. G.	84 00	.....
Scollard, E.	17 50	.....
Scott, E. O.	121 80	6 50
Scott, E. G.	21 00	.....
Scovell, H. R.	170 70	.....
Seaton, E. T.	23 80	.....
Seavey, J. R.	1 40	.....
Sexsmith, W. N.	117 60	11 15
Sexton, J. H.	117 60	8 40
Shales, W. E.	100 80	15 95
Shannon, S.	93 80	.....
Shaver, C. A.	141 40	17 15
Shaw, B. M. C.	18 00	45
Silcox, S.	51 80	12 10
Sillers, M. Roberta	109 20	8 35
Sine, F.	100 80	13 00
Skeele, J. E.	130 20	6 65
Skinner, K. C.	121 80	4 00
Slemon, E. T.	235 20	57 73
Sliter, E. O.	23 60	26
Smillie, M.	30 00	.....
Smith, A. A.	201 60	5 95
Smith, D. E.	109 20	2 00
Smith, M.	75 60	7 60
Smith, T. C.	100 80	9 95
Smith, H. C.	126 00	8 50
Smith, S. L.	109 20	11 30
Smithson, L. A.	126 00	3 75
Snider, F.	31 84	.....
Solmes, H. M.	138 60	13 10
Somerville, T. G.	147 20	.....
Somerville, E. M.	75 60	9 75
Speirs, T. E.	151 20	5 50
Spence, R. E.	100 80	.....
Sproule, J. M.	15 00	.....
Squire, W. J.	92 40	.....
Stares, G.	1 40	.....
Steele, W. S.	109 20	7 45
Stevens, M. H.	126 00	2 35
Stevenson, A.	53 20	.....
Stevenson, L.	193 20	6 00
Stevenson, O. J.	223 60	53 30
Stewart, A.	84 00	19 26
Stewart, B.	105 00	16 60
Stewart, J. H.	62 20	.....
Stewart, W.	126 00	5 75
Stillwell, L. M.	113 40	19 60
Stillwell, A. L.	121 80	6 60
Stinson, A.	100 80	16 55
Stinson, M. E.	109 20	22 60
St. John, Sister	15 00	.....
Stone, A. B.	75 60	12 15
Story, G. S.	147 00	10 65
Stothers, M.	117 60	18 80
Strang, R. I.	151 20	5 45
Strathdee, M.	109 20	11 50
Stuart, C. E.	15 00	.....
Stuart, F. A.	173 60	19 40
Stubbs, S. J.	85 40	.....
Summerby, F.	15 00	.....
Summers, C.	109 20	6 55
Switzer, J. E.	100 80	8 20
Symons, H.	100 80	.....
Tapscott, L. M.	147 00	.....
Taylor, A. M.	130 20	1 00
Taylor, A. B.	.....	20 55
Taylor, W.	134 40	4 95
Thackeray, B. E.	130 20	8 65
Theobald, G. R.	64 70	.....
Tierney, O.	109 20	2 70
Tillson, A.	58 18	10 00
Thompson, J. F.	126 00	5 50
Thompson, H. E.	109 20	6 35
Tighe, E.	112 00	2 25
Tomkins, E. A.	109 20	19 85
Trace, E. M.	117 28	23 60
Traver, A. E.	100 80	8 60
Treleaven, J. W.	184 80	9 15
Trench, W. W. A.	126 00	13 00
Tucker, M. C.	130 20	.....
Turvey, I. M.	100 80	7 95
Twohey, W. J.	151 20	11 15
Upshall, B. A.	141 40	20 65
Urquhart, E. K.	117 60	10 70
Van Alstyne, S. A.	109 20	8 15
Van Duzer, M.	100 80	7 70
Van Every, J. F.	130 20	.....
Vansyckle, W.	6 00	55
Voaden, A.	185 15	30 35
Walker, D. M.	152 40	14 80
Walkom, D. T.	142 80	42 75
Walks, R. H.	89 40	.....
Wallace, M. J.	130 20	9 20
Wallace, M. H.	138 60	17 25
Wallen, W. B.	18 00	.....
Walsh, P.	9 00	3 00
Walsh, L.	91 00	.....
Ward, A. L.	121 80	5 15
Watson, E. H. A.	138 60	.....
Waugh, J.	164 14	.....
Welsh, D. A.	107 49	4 05
Westervelt, J. W.	2 80	.....
Wethey, E. J.	100 80	17 55
Whelan, J.	18 00	2 00
White, J. F.	2 45	30 15
White, L. J.	109 20	7 65
White, D.	40 00	.....
White, E. T.	55 30	.....
White, R. O.	210 55	9 40
White, M. E.	109 20	16 25
Whiteley, L. R.	134 40	8 40

EDUCATION.—Continued.

Departmental Examinations.—Continued.

Examiners.—Continued.

	Services.	Expenses.
Whyte, D. W.	305 00	17 45
Wightman, S.	100 80	2 95
Wilker, M. J.	109 20	3 75
Wilkie, M. F.	99 00	69 20
Will, J. S.	91 20	.....
Williams, E. J.	100 80	7 40
Williams, A.,	100 80	9 95
Williams, W. H.	180 60	.....
Williams, T. E.	72 00	.....
Wilson, W. A.	164 04	.....
Wood, E. E.	231 78	59 35
Worden, E. H. J.	109 20	6 50
Wren, J. S.	151 20	.....
Wyndham, W. B.	100 80	1 50
Yorke, C. G.	126 00	9 55
Young, A.	92 40	.....
Young, C.	109 20	12 60
Young, R. H.	100 80	13 55

Contingencies:

Bursar, University of Toronto, labour *re* preparation of rooms	191 46
Can. Express Co., charges	60
Dom. Express Co., charges	45
Northern Taxicab & Auto Livery, livery	7 00
Postmaster, postage	1 34
Ray, H., services as caretaker at 1.00 per diem	30 00

Allowance to Inspectors in lieu of Examination Fees ($400.00)

Bennett, J. M.	100 00
Finn, J. F.	100 00
Jones, J. E.	100 00
Lee, W. J.	100 00

Departmental Examinations, paper, postage, printing and supplies ($11,381.86)

Addressograph Sales Co., rent of graphotype, 51.50; repairing machine, 216.85; trays, frames, etc., 234.70	503 05
Art Metropole, Ltd., turpentine, etc.	1 85
Ault & Wiborg, Ltd., ink	19 88
Brigden's, Ltd., zinc etching, printing, etc.	176 85
Bursar, University of Toronto, key	43
Brown & Stainton, stationery	2 00
Bush, Chas., Ltd., proof rollers	14 50
Canada Customs, duty charges	16 79
Can. Express Co., charges	28 60
Can. Nor. Express Co., charges	9 60
Copp, Clark, Ltd., books	64
Dom. Express Co., charges	35 75
Fenwick, W. H., cartage	4 50
Forest Press, books	7 70
Gage, W. J., & Co., Ltd., books	72
Hendry, Geo. M., Co., table	6 00
International Ry. Pub. Co. guide	1 00
King's Printer, printing, 1,649.69; binding, 1,093.50; contract paper, 236.91; examination paper, 2,247.38; blank books, 74.02; stationery, 3,300.78; rubber stamps, 47.55; almanac, 6.30; blank forms, 36.25; blank certificates, 278.30; directory, 12.50; electros, 4.05; seals, 45.00	9,032 23
Lemon, G. E., attaching typewriter to desk	75
Macmillan Co. of Canada, book	72
Methodist Book & Pub. House, books	18 59
McMaster, M. H., postage stamps	1,054 46
Miller & Richards, printing supplies	10 83
Multigraph Sales Co., repairs	6 85
Ontario Soap & Oil Co., benzine	1 75
Page, S., cartage	1 25
Pender, Jos., repairing bag	9 25
Porter Safety Seal Co., seals	40 82
Provincial Motors, livery	19 00
Rawlinson, M., cartage	28 50
Remington Typewriter Co., inspections, 6.00; ribbons, 2.00	8 00
Royal Standard Typewriters, ribbons and repairs, 4.50; inspections, 52.00	56 50
Toronto Ry. Co., car tickets	40 00
United Typewriter Co., typewriters, 220.00; platinum, 2.50	222 50

Purchase of Addressograph machines and contingencies ($1,698.95)

Addressograph Sales Co., addressograph, 325.00; graphotype, 550.00; equipment and supplies, 823.95	1,698 95

Clerical Assistance in connection with Departmental Examinations ($27,221.45)

Addy, M. R., at 2.00 per diem, 126.00; at 2.25, 299.25	425 25
Airth, E., at 2.25 per diem	110 26
Allan, S. J., at 3.00 per diem	340 50
Anderson, L. G., at 2.32 per diem	359 60
Anderson, F. A. B., at 3.00 per diem	60 00
Anglin, A., at 2.00 per diem	87 00

EDUCATION.—Continued.

Clerical Assistance in connection with Departmental Examinations.—Continued.

Arnoldi, G. T., at 2.00 per diem, 160.00; at 2.50, 52.50	212 50
Bain, A., as caretaker at 50c. per hour	10 00
Black, G. M., at 2.72 per diem	421 60
Bradshaw, C., at 65c. per hour	20 80
Bright, O., at 2.72 per diem	421 60
Brodigan, L., at 2.00 per diem	81 00
Brown, A., at 2.88 per diem, 688.32; at 18.30 per week, 227.23	915 55
Callighan, F. C. N., at 2.00 per diem	78 00
Carling, M. F., at 2.25 per diem	54 00
Carlisle, A. M., at 3.00 per diem	175 50
Ceiman, S., at 3.00 per diem	315 00
Clark, Leila, at 2.00 per diem	31 00
Clark, R. A., at 2.00 per diem	63 00
Crawford, A. R., at 2.50 per diem	165 00
Creighton, D., at 2.24 per diem, 465.92; at 2.40, 252.00	717 92
Davis, A., at 2.80 per diem, 644.00; at 17.80 per week, 246.23	890 23
Devitt, L. K., at 3.00 per diem	54 00
Dexter, Ida P., at 2.00 per diem, 262.00; at 2.25, 362.25; at 2.50, 52.50	676 75
Dies, Lila A., at 2.16 per diem, 282.96; at 2.25, 362.25; at 2.66⅔, 56.00	701 21
Dies, Roy M., at 3.84 per diem	99 84
Dilks, M. E., at 2.00 per diem	202 00
Doughty, F., at 2.00 per diem	78 00
Drummond, H., at 3.00 per diem	285 00
Ferguson, D., at 2.50 per diem, 520.00; at 2.67, 280.35	800 35
Fraser, J. K., at 3.00 per diem	528 00
Galbraith, W., at 3.52 per diem, 418.88; at 22.50 per week, 727,96	1,146 84
Gardiner, M., at 2.50 per diem	170 00
Hamilton, H. P., at 3.00 per diem	220 50
Haughland, A., at 2.25 per diem, 468.00; at 2.50, 262.50	730 50
Hinch, E., at 2.00 per diem	195 00
Hodgson, H., at 2.00 per diem	80 00
Humphreys, W., at 2.80 per diem, 333.20; at 2.88, 558.88	892 08
Hunt, I. M., at 2.00 per diem	50 00
James, Elda, at 2.00 per diem	65 00
Jones, E. F., at 3.00 per diem	375 00
Junkin, F. L., at 3.00 per diem	289 50
Kerr, Vera, at 2.80 per diem	876 40
Lamon, T. A., at 3.50 per diem	113 75
Levan, W. E., at 3.00 per diem	306 00
Longfield, E., at 3.00 per diem	144 00
Lyons, G., at 2.32 per diem, 303.92; at 16.00 per week, 429.33; at 2.88 per diem, 60.48	793 73
McConney, F., at 2.25 per diem	144 00
McFadden, F., at 2.00 per diem	47 00
McGee, B., at 2.25 per diem	36 00
McKenzie, A., at 2.25 per diem	456 75
MacDonald, J. G., at 3.50 per diem	117 25
MacLennan, F. A., at 3.00 per diem	54 00
Marshall, M., at 2.25 per diem	146 25
Miller, M. K., at 2.00 per diem	104 00
Mitchell, E., at 2.32 per diem, 303.92; at 16.00 per week, 64.00	367 92
Molesworth, E., at 2.72 per diem, 650.08; at 2.88 per diem, 214.56	864 64
Moran, G., at 2.00 per diem	154 00
Moran, M., at 2.00 per diem	134 00
Nesbitt, M. C., at 2.25 per diem, 468.00; at 2.40, 252.00	720 00
Paull, V., at 2.32 per diem, 482.56; at 2.40, 252.00	734 56
Plewes, D., at 2.25 per diem	81 00
Riddle, W., at 2.50 per diem	132 50
Rolling, W., at 3.50 per diem	113 75
Scott, L., at 2.00 per diem	238 00
Sheinert, L. R., at 2.00 per diem	226 00
Sheridan, C. L., at 2.32 per diem, 482.56; at 2.50, 262.50	745 06
Short, G., at 2.24 per diem, 442.40; at 2.40, 293.44	735 84
Siebert, F. A., at 2.00 per diem	96 00
Simpson, J. R., at 2.00 per diem	96 00
Sinclair, M., at 2.00 per diem	24 00
Smith, K., at 2.25 per diem	40 50
Smith, M., at 2.00 per diem	210 00
Smith, E., at 2.00 per diem	22 00
Smith, H. W., at 3.00 per diem	192 00
Sutton, M., at 2.32 per diem, 303.92; at 16.00 per week, 429.33; at 2.88 per diem, 60.48	793 73
Sutton, A., at 2.00 per diem	54 00
Sweezy, E., at 2.25 per diem	84 38
Trewin, R. F., at 3.00 per diem	367 50
Truax, Una, at 2.00 per diem, 262.00; at 2.25, 362.25; at 2.50, 52.50	676 75
Vining, C., at 2.32 per diem, 303.92; at 16 per week, 394.67	698 59
Ward, Jean, at 2.24 per diem, 293.44; at 2.40, 386.40; at 2.66⅔, 56.00	735 84
Warnica, R. W., at 3.00 per diem	213 00
Way, W. S., at 3.00 per diem	108 00
White, F. T., at 5.00 per diem	230 00
Wilson, W., at 3.00 per diem	309 00
Wilmot, C., at 2.25 per diem	88 88

EDUCATION.—Continued.

Scholarships known as the Carter Scholarships ($5,000.00)

Brant—
1 Luck, Jas. M. 100 00
2 O'Donohue, Agnes 60 00
3 Rehder, Kathleen 40 00

Bruce—
1 Gibbs, Jas. W. S. 100 00
2 Wren, Margaret 60 00
3 Bannister, Eva F. M. 40 00

Dundas, Stormont and Glengarry—
1 Strader, Vera A. 100 00
2 Smyth, Kathleen E. 60 00
3 Hermiston, Ruth 40 00

Elgin—
1 Clarke, Olive J. 100 00
2 McCulley, Joseph 60 00
3 McCallum, Claud M. 40 00

Essex—
1 Gavin, Dorothy G. 100 00
2 Corlett, Mabel 60 00
3 Corlett, Hazel I. 40 00

Grey—
1 Telford, M. Eloise 100 00
2 DeLaplante, Frances M.... 60 00
3 Green, Muriel G. 40 00

Haldimand—
1 Walker, Dorothy F. 100 00
2 Stuebing, Anna M. 60 00
3 Brennan, Effa A. 40 00

Hastings—
1 Ames, Vern N. 100 00
2 Ward, Anita H. 60 00
3 Collip, Rita E. 40 00

Ken—
1 Coutts, John McD. 100 00
2 James, Frederick J. 60 00
3 Dickson, Basil R. 40 00

Lambton—
1 Macdougall, Robert A. ... 100 00
2 La Piere, Marie E. 60 00
3 Gardiner, Olive M. 40 00

Lanark—
1 Farmer, Colin S. 100 00
2 Weekes, Frank S. 60 00
3 Robertson, Jean A. K. 40 00

Leeds and Grenville—
1 Rourke, Gertrude 100 00
2 Kendrick, Rhena V. 60 00
3 Mitchell, Elizabeth M. S... 40 00

Middlesex—
1 Reid, Margaret E. 100 00
2 Dodds, Ruth M. 60 00
3 Gemmell, Margaret A. 40 00

Ontario—
1 Trick, Harold W. 100 00
2 Fraser, Margaret 60 00
3 Smith, Mildred S. 40 00

Oxford—
1 Paterson, Isabel L. 100 00
2 Gerrie, Margaret H. 60 00
3 Bremner, Herbert A. 40 00

Perth—
1 Taylor, Georgia M. 80 00
2 Deevey, Harley W. 80 00
3 Cryan, Wilfred C. 40 00

Renfrew—
1 Burwash, Frances M. 100 00
2 Jackson, May B. 60 00
3 Anderson, Laura 40 00

Simcoe—
1 Munro, Pearl E. 100 00
2 Trott, Beatrice 60 00
3 De Hart, Nora A. 40 00

Waterloo—
1 Hilborn, Harry W. 100 00
2 Lisso, William R. 60 00
3 Gemmell, James G. 40 00

Welland—
1 Patterson, Ethel F. 100 00
2 Howell, Fannie L. 60 00
3 Hicks, Olive M. 40 00

Wellington—
1 Brydon, Eleanor H. 100 00
2 Penfold, Bessie G. 60 00
3 Ball, Isabella L. 40 00

Huron—
1 Carswell, Helen M. 100 00
2 Newton, Gerald G. 60 00
3 Middleton, Jean 40 00

Wentworth—
1 Gee, Albert H. 100 00
2 Kelk, Grace G. 60 00
3 Wilson, Mary A. 40 00

York—
1 McGonigle, Eileen M. 100 00
2 Belfrey, Elsie F. 60 00
3 Hoover, Gordon I. 40 00

Toronto—
1 Lewis, Gladys V. 100 00
2 Johnston, Harold W. 60 00
3 Kearney, Myra B. 40 00

EDUCATION.—Continued.

Extra services in connection with Departmental Examinations as directed by order of the Lieut.-Governor in Council ($1,000.00)

Anglin, R. W.	300 00	Croskery, R. A.	300 00
Beecroft, W. A.	300 00	Lyons, Geo.	100 00

Extra services of professional and supervising boards of examiners as directed by the Lieut.-Governor in Council ($1,700.00)

Anglin, R. W.	150 00	Houston, J. A.	150 00
Croskery, R. A.	150 00	Rogers, G. F.	150 00
Hoag, J. P.	150 00	Seath, John	500 00
Merchant, F. W.	150 00	Waugh, John	300 00

General Editor of Text Books ($5,000.00)

J. E. Wetherell: Twelve months' salary as Editor		3,600 00
E. T. Denison: do Assistant to Editor		1,400 00

Preparation of Text Books ($38,426.65)

American Book Co., books	12 04
Brigden's, Ltd., 10,000 inserts for manual, 1,000.00; photographing and engraving, 954.25	1,954 25
Britnell, Albert, books	3 10
Campbell, J. D., services revising text book at 2.00 per hour, 553.50; trav. expenses, 23.31.	576 81
Can. Express Co., charges	1 27
Chisholm, W. I., services preparing text books at 10.00 per diem	55 00
Columbia University, book	1 00
Copp, Clark Co., Ltd., books	8 24
Cornish, Geo. A., services preparing text book	1,000 00
Crawford, J. T., services preparing text book	10 00
Cressweller, C. H., services preparing text books, 10.00; trav. expenses, 19.60	29 60
Davison, Jas., services preparing text books, 20.00; trav. expenses, 7.70	27 70
Defries, Dr. R. D., services preparing text books	100 00
Dent, J. M., & Sons, Ltd., books	1 60
Dept. of Trade & Commerce, copyrights	4 00
Eaton, T., Co., Ltd., Ontario readers	10,457 68
Educational Book Co., printing and inserting maps	268 17
Ferguson, W. C., services preparing text books	50 00
Funk & Wagnalls, book	1 73
Ginn & Co., books	7 96
Goggin, D. J., services inspecting paper	300 00
Gourlay, R. A., services preparing text books	20 00
Gray, R. A., services preparing text book	10 00
Hamilton, D. E., services reading and revising text books at 2.00 per hour	50 00
Hinds, Hayden & Eldridge, Inc., books	1 99
Hoag, J. P., services preparing text books at 10.00 per diem.	25 00
Hodder & Stoughton, Ltd., book	70
Hofferd, G. W., services preparing text books at 10.00 per diem, 55.00; trav. expenses, 25.60	80 60
Houghton, Mifflin Co., books	7 77
Houston, J. A., services preparing text book	10 00
Kirkconnell, T. A., services preparing text book, 10.00; trav. expenses, 5.80	15 80
King's Printer, distribution, printing and binding, 5,149.56; contract paper, 1,794.88; stationery, 382.60; directory, 12.50; printing Thrift booklets, 3.287.29; wrapping and mailing, 420.35; printing War Prose, 8,148.73; half-tones, 115.55; maps, 3.00; printing P.S. grammar, 1,375.38; printing school books and household science, 641.74	21,331 58
Knight, A. P., trav. expenses	15 60
Lippincott, J. B., Co., books	3 61
Lothrop, Lee & Shepard Co., books	58
Macdougall, A. H., services preparing text book, 10.00; trav. expenses, 23.35	33 35
Macmillan Co. of Canada, book.	14 43
Martin, S., services preparing text books, 20.00; trav. expenses, 17.60	37 60
Marty, A. E., trav. expenses	22 40
McClelland, Goodchild & Stewart, book, 1.20; cost publishing rights, 20.00	21 20
McCullough, Dr. J. W. S., services preparing text books	100 00
McMaster, M. H., postage stamps	50 00
Merchant, Dr. F. W., services	

EDUCATION.—Continued.

Preparation of Text Books.—Continued.

preparing text books at 10.00 per diem	30 00
Merrill, Chas. E., Co., books	4 18
Merritt, R. A., services preparing text books, 20.00; trav. expenses, 23.65	43 65
Methodist Book & Pub. House, books, 25.20; checking colored sheets, 15.00	40 20
Newholt, H., cost of publishing rights	10 45
Oxford University Press, books	85
Paget Literary Agency, cost of publishing rights	25 62
Patterson & Heward, side stamps for book cover	55 00
Perney, F. E., services preparing text books at 10.00 per diem, 50.00; trav. expenses, 4.40	54 40
Poetry Bookshop, book	3 19
Renouf Pub. Co., book	11
Row, Peterson & Co., book	66
Scribners, Chas., Sons, cost of publishing rights, 10.22; books, 4.63	14 85
Stevenson, Andrew, services preparing text books, 10.00; trav. expenses, 8.20	18 20
Stevenson, O. J., services preparing text books, 20.00; trav. expenses, 12.30	32 30
Strong, A. T., cable charge	4 05
Toronto World, subscriptions	15 00
Tyrrell, Wm., & Co., book	40
United Typewriter Co., Ltd., inspection, 9.00; platen, 2.50	11 50
University of Toronto, book	5 75
Walker, D., services revising text book at 2.00 per hour	296 00
Waugh, Dr. John, services preparing text book at 10.00 per diem	30 00
Wetherell, J. E., money orders	7 07
Whyte, D. E., services preparing text book	1,000 00
Winston, J. C., book	86

Preparation of Text Books, extra services ($1,260.00)

Dandeno, J. B.	600 00
Kay, M. C.	50 00
Leake, A. H.	610 00

Professional Training Schools ($1,000.00)

S. A. Morgan:	Three months' salary as Director	1,000 00

Professional Training of First Class Teachers and High School Assistants ($27,000.00)

University of Toronto, Bursar, grant	15,000 00
Queen's University, Treasurer, grant	12,000 00

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto ($19,284.16)

Hamilton—

Strathcona School:—

Manning, A. E. (Principal)	300 00
Allan, B.	200 00
Banting, E. L.	200 00
Brown, J. C.	200 00
Finlayson, E.	200 00
Henderson, A. J.	100 00
Jamieson, M.	200 00
Kappelle, E.	200 00
McCallum, J. W.	200 00
McKenzie, E.	200 00
McKenzie, K.	200 00
Medley, M. B.	200 00
Mitchell, C.	200 00
Montgomery, M.	200 00
Rioch, E. V.	200 00
Sadler, C. M.	200 00
Sellar, A.	200 00
Stannard, M.	200 00

London—

Simcoe St. School:—

Wallace, W. (Principal)	300 00
Buckle, M.	200 00
Fawkes, Z.	200 00
Fisher, F.	200 00
Hodges, A.	200 00
Lancaster, E.	200 00
Opper, W. E.	200 00
Rodgers, D.	200 00
Skelton, M.	200 00
Summers, G.	200 00
Walton, J.	200 00

Tecumseh St. School:—

Parkinson, J. T. (Principal)	250 00
Brenton, C.	25 00
Evans, B.	200 00
Fleming, M.	200 00
Ingamellas, E.	200 00
McNaughton, C.	200 00

EDUCATION.—Continued.

Grants to Teachers engaged in Model School Training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.—Continued.

Wortley St. School:—	
Johnstone, E.	200 00
Knott, E. A.	200 00
Wyatt, W. B.	250 00
North Bay—	
Worthington St. School:—	
Stewart, J. B. (Principal)	37 50
Armitage, A.	75 00
Brett, A.	75 00
Collins, M. F.	75 00
Deneau, N.	75 00
Haugh, E.	75 00
King, G.	28 12
Levey, E. G.	75 00
McLaughlin, M.	46 87
Mayhew, R. E.	37 50
Phillips, A.	75 00
Tilley, M.	46 67
Trenouth, E.	37 50
King Edward School:—	
Lowery, J. H. (Principal)	37 50
Kelsall, M. G.	75 00
Pack, M.	75 00
Sangster, W.	37 50
White, V.	75 00
Ottawa—	
Elgin St. School:—	
Easson, J. M. (Principal)	200 00
Dobbie, J. Grace	150 00
Nash, Ruby C.	150 00
Pharaoh, W. Roy	150 00
Robertson, G. C.	150 00
Smith, Alice I.	150 00
Peterborough—	
Central School:—	
Downey, R. F. (Principal)	250 00
Armstrong, M. V.	200 00
Bennet, E.	200 00
Cadwell, L. C.	200 00
Colling, L.	200 00
Gordon, E. M.	200 00
Peters, A. E.	200 00
Shearer, L.	200 00
Thomlinson, E.	200 00
Queen Alexandra School:—	
Yenney, H. A. (Principal)	250 00
Bunnings, J. M.	200 00
Dearborn, F. H.	200 00
Morrow, E. M.	200 00
Morrow, M.	200 00
Ross, M.	200 00
Rush, L. H.	100 00
Thompson, B. L.	200 00
Walker, F. D.	200 00
Stratford—	
Brunswick School:—	
McGregor, M. (Principal)	250 00
Chalmers, P.	200 00
McKenzie, R.	200 00
Rutherford, M.	200 00
Skelton, M.	200 00
Romeo School:—	
Slaughter, G. (Principal)	300 00
Eidt, B.	200 00
Esson, I.	200 00
Frank, B.	200 00
Garden, F.	200 00
Gaudy, J.	200 00
Johnston, A. J.	200 00
Johnston, J.	200 00
Munro, M.	200 00
Pass, B.	200 00
Thompson, E.	200 00
Walker, L.	200 00
Woods, M.	100 00
Toronto—	
Normal School:—	
Taylor, M. M.	142 46
Messer, G. M.	27 40
Ramsden, F. C.	30 14
Orde St. School:—	
Macdonald, D. D. (Principal)	300 00
Campbell, G. I.	200 00
Davis, M. E.	200 00
Goldsmith, B.	100 00
Holman, M. E.	200 00
Longthorne, P.	200 00
MacDonald, N. A.	200 00
Munro, D. E.	200 00
Snider, E. M.	200 00
Sturgeon, K.	200 00
Williams, J. D.	200 00

Temporary Teachers, Normal and Model Schools, in case of illness or on leave ($1,187.50)

At 3.00 per diem:	
Caldwell, I.	12 00
Dafoe, B. M.	19 50
Perkins, G.	4 50
At 3.25 per diem:	
Chapman, L.	13 00
At 3.50 per diem:	
Davis, F. M.	98 00
Patterson, G.	66 50
Spence, L. M.	60 00
At 4.00 per diem:	
Connell, Leta A.	20 00
Cringen, A.	20 00
Davis, F. M.	4 00
Johnston, R. A.	60 00
At 5.00 per diem:	
Burke, M. E.	285 00
Sturdy, D.	525 00

EDUCATION.—Continued.

Purchase of Flag Devices, distribution and contingencies ($486.20)

Map Publishing Co., flag devices	486 20

Special Grants to Art Department and Teachers in Art in Public, Separate, and Continuation Schools and Contingencies ($1,290.00)

Anderson, G.	40 00	Port Colborne P.S. Board	20 00
Andrews, Kate	40 00	Prescott P.S. Board	20 00
Austin, Jean	70 00	Redburn, Myrtle	30 00
Black, Clara	40 00	Rosalie, Sister M.	40 00
Brantford P.S. Board	50 00	Scott, E. N.	40 00
Buchanan, Mary	30 00	Shannon, Laura	120 00
Cobourg P.S. Board	20 00	Shaw, Helen H.	40 00
Eucheria, Sister	60 00	Smith, Beatrice	40 00
Little Current P.S. Board	20 00	Smith, Helen D.	40 00
London P.S. Board	30 00	Smith, Mabel	40 00
Loriman, L. G.	40 00	Stella, M.	40 00
Moffatt, Margaret	60 00	Thorold P.S. Board	20 00
Mulveney, Mary C.	60 00	Wallaceburg S.S. Board	20 00
New Toronto P.S. Board	20 00	Whelan, Josephine	40 00
Owen Sound P.S. Board	60 00	Whiting, Lilian	40 00
Pembroke P.S. Board	20 00	York P.S. Board	40 00

Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public and Separate Schools ($650.00)

Collins, Effie	30 00	Rees, Llewellyn	60 00
Ellsworth, Mildred	40 00	Shaw, James	40 00
Hamilton, Anna	30 00	Simcoe P.S. Board	20 00
Illingworth, H. E.	40 00	Spence, Carrie R.	60 00
Linghorne, Mabel	40 00	St. Mary's P.S. Board	20 00
McKenzie, Alwida	40 00	Tedd, Emily	60 00
Marshall, P. G.	40 00	Toronto P.S. Board	90 00
New Toronto P. S. Board	20 00	York P.S. Board	20 00

Grant to Annie Hamilton for 1918 Board of Supervisors ($30.00)

Hamilton, Annie	30 00

Grants to Rural Public School Boards, for use of Schools for Observation Purposes ($2,000.00)

The Trustees P.S. Section:—

5	Barton	100 00	14	Nepean	100 00
	Burlington Beach	100 00	16	Otonabee	100 00
9	Downey	100 00	3	Smith	100 00
5	do	100 00	5	do	100 00
3	do	100 00	3	Union W. Flamboro & Ancaster	100 00
1	B. Ferris	100 00	2	Vaughan and Markham	100 00
3	Gloucester	100 00	7	Westminster	100 00
1	King and Whitechurch	100 00	13	do	100 00
22	London	100 00	5	Widdifield	100 00
3	Nepean	100 00	4	York	100 00

Grants to Teachers in Rural Public Schools used for observation purposes ($3,921.25)

Beatty, Mabel	200 00	Innes, M. H.	200 00
Borland, Phyllis	200 00	Johnson, C. E.	137 90
Bradshaw, E.	200 00	Kennedy, F.	200 00
Briston, M.	75 00	Klinck, M. I.	200 00
Brown, F. M.	125 00	Luckens, Ethel	200 00
Cattanach, M.	200 00	McCormack, Maud	100 00
Dixon, Edna	40 00	McCully, M.	200 00
Fennell, Vina	200 00	McDonald, M. E.	80 00
French, Mary	106 25	McKone, Susy	58 22
Hutton, Jean	200 00	MacLean, Kate	200 00

EDUCATION.—Continued.

Grants to Teachers in Rural Public Schools used for observation purposes.—Continued.

Muir, Rhina	75 00	Russell, J. B.	120 00
Paterson, Helen	197 09	Truan, Hazel	6 79
Rose, E. L.	200 00	Whitson, D.	200 00

Travelling expenses of N. S. Students to Rural Public Schools and for nature study ($2,692.00)

Dearness, J., trav. expenses of students	117 70	Silcox, D., trav. expenses of students	320 15
Doyle, J. J., livery hire	211 00	T. & N.O. Ry. Co., fares	108 65
Landreville, M., livery hire	121 65	Toronto Suburban Ry. Co., car tickets	64 00
Morgan, S. A., trav. expenses of students	174 80	Toronto & York Radial Ry., car tickets	632 74
Ottawa Electric Ry. Co., car tickets	108 25	Walker, D., trav. expenses of students	486 50
Ottawa Transfer Co., livery hire	163 56	Whitley, S., livery hire	2 00
Radcliffe, S. J., trav. expenses of students	181 00		

Grants to Public School Inspectors for services re visits to Public Schools of Normal School students and masters ($290.00)

Ballard, W. H.	20 00	McCool, John	20 00
Broderick, G. E.	60 00	Mowat, Alex.	40 00
Campbell, A. L.	10 00	Mulloy, C. W.	10 00
Day, Isaac	20 00	Robinson, J. H.	20 00
Edwards, C. B.	10 00	Smith, J. H.	20 00
Jordon, A. A.	10 00	Thompson, P. J.	10 00
Lees, Richard	40 00		

Travelling expenses of N. S. Masters and Inspectors in visiting Rural Schools with Public School inspectors ($72.15)

MacDonald, A.	12 05	McMillan, Geo.	16 85
Madill, A. J.	23 15	Perney, Frank E.	20 30

Special Lectures in Rural and Urban Schools, including travelling expenses and contingencies ($2,385.04)

Beall, A. W., services as lecturer, 1,700.00; trav. expenses, 623.15	2,323.15	Methodist Book & Pub. House, books	6 08
King's Printer, distribution, printing, 33.39; contract paper, 8.72; stock paper, 52c.; index cards, 5.00	47 63	Postmaster, postage stamps	5 05
		Ryerson Press, books	3 13

Allowance to A. W. Beall, 1917-18 ($78.20)

Beall, A. W., allowance	78 20

School Gardens for Normal Schools ($180.95)

Andrews, J. A., seeds	39 85	Dominion Seeds, Ltd., seeds	1 10
Bandon, J. G., services ploughing school garden	7 00	Hicks, R., fertilizer	7 00
Blade, A., & Son, plants	30	Hill, T. H., plants	6 55
Bunyan, R., & Co., seeds	80	Hunter, R. H., seeds	20
Calder, W. A., services digging garden at 35c. per hour	8 75	Lawson, Thos., ploughing	1 00
Campbell, W. M., work on grounds	18 20	Rankin, R., seeds	6 20
Cotterill, A. A., fertilizer	18 00	Rennie, W., Co., Ltd., seeds, etc.	9 80
Day Sign Co., printing and lettering sign	11 25	Roberts, Jos., fertilizer	5 00
		Simpson, R., Co., Ltd., metallic tape and wheelbarrow	14 70
		Simmers, J. A., plants and seeds	16 60

EDUCATION.—Continued.

School Gardens for Normal Schools.—Continued.

Steele Briggs Seeds Co., Ltd., plants and seeds	2 90
Udy, P. T., seeds	40
Weaver, Hy., fertilizer	5 00
White, F., samples of corn and pop corn	35

Books for Normal School Libraries ($166.46)

Can. Annual Review, Ltd., copies	35 00
Ryerson Press, books	131 46

Preparation of Books, Pamphlets, Bulletins, etc. ($600.00)

Services at 4.00 per page:	
Carlisle, J. O.	44 00
Crawford, H. J.	48 00
Daniher, E. L.	46 00
Dunlop, W. J.	36 00
Ferguson, W. C.	28 00
Hamilton, D. E.	16 00
Lougheed, W. J.	44 00
Manning, H. G.	26 00
Murch, N. L.	40 00
Weaver, Emily P.	240 00
Williams, W. H.	32 00

Medical and Dental Inspection, including services, travelling expenses and contingencies in Public and Separate Schools ($7,143.14)

Campbell, Ethel B., services as school nurse at 1,200.00 per annum, 588.76; trav. expenses, 481.55	1,070 31
Can. Express Co., charges	1 20
Conboy, Dr. F. G., services medical inspection officer at 15.00 per diem, 300.00; trav. expenses, 76.35	376 35
Consolidated Optical Co., Ltd., test types	2 00
Gray, E. R., trav. expenses, 114.25; services as medical inspection officer at 7.50 per diem, 277.50	391 75
Graydon, Harriett, services as school nurse at 1,200.00 per annum, 426.30; trav. expenses, 161.05	587 35
Hartz, J. F., Co., Ltd., wood tongue blades and apparatus	46 00
Jamieson, Etta J., services as school nurse at 1,200.00 per annum, 588.76; trav. expenses, 276.40	865 16
King's Printer, distribution, printing, 165.90; binding, 11.34; stock paper, 334.69; blank books, 13.13; stationery, 44.41; rubber stamps, 20.50; printed forms, 50.32; filing cards, etc., 347.83; filing cabinet, 25.60; stencils, 4.00	1,017 72
Ratcliffe Paper Co., Ltd., bags	76
Sirrs, Dr. L. K., services as medical inspection officer at 2,000.00 per annum, 1,068.67; trav. expenses, 236.52	1,305 19
Smith, Dr. Mary McK., services as medical inspection officer at 2,000.00 per annum, 981.27; trav. expenses, 498.08	1,479 35

Special Travelling Expenses for County and other Inspectors ($88.32)

Merchant, Dr. F. W., trav. expenses	88 32

Fees, board and travelling expenses of teachers-in-training who have enlisted for Overseas service ($2,705.85)

Board and trav. expenses:	
Beacom, E. C.	245 00
Benson, H. J.	189 70
Cashnier, John	80 05
Craven, Henry	189 10
Cracknell, A. G.	109 85
Cushnie, John	83 05
Donald, R. B.	99 60
Dunsmore, J. M.	119 00
Foulds, Fr. E.	200 95
Fowler, A. C.	79 50
Haldenby, W. H.	123 75
Heisey, K. B.	68 05
Howard, W. R.	180 00
Jackson, L. C.	36 15
King, R. H.	159 40
Langdon, C. V.	170 40
McIntyre, A. F.	53 50
Sloman, Fred.	172 50
Wallace, Paul A. W.	178 00
Way, W. S.	168 30

Refiling Office Departmental Correspondence, services and contingencies ($196.21)

King's Printer, distribution, binding, 67.74; stationery, 28.11; index cards, etc., 100.36	196 21

EDUCATION.—Continued.

Academic Courses of Training ($9,915.69)

Alexander, A. H., books	20 32
Arnold, G., books	3 42
Board of Publishers, Presbyterian Church, books	12 00
British Whig Pub. Co., advertising	34 51
Campbell, J. D., services as instructor at 12.00 per diem, 192.00; trav. expenses, 7.70	199 70
Carpenter, T. T., services as instructor at 25.00 per week	755 12
Castor, Jas., glass, tar paper, etc.	6 40
Citizen Pub. Co., Ltd., advertising	59 40
Cole, C. F., Co., stationery supplies	120 30
Copp, Clark Co., books	95 40
Emery, J. W., services as instructor at 12.00 per diem, 300.00; trav. expenses, 7.10	307 10
Fosdick, F. S., books	91 56
Globe Printing Co., advertising	180 00
Harris, Mayor, W. E., services organizing classes at 200.00 per month	877 77
Hay's Stationery & Office Supply Co., books, stationery, etc.	4 01
Hendry, G. M., Co., Ltd., drawing boards, apparatus, etc.	367 51
Herald Printing Co., advertising	45 00
Holmes, W., books	1 60
Johnston, H. O., lockers	164 00
Journal Pub. Co., Ltd., advertising	60 00
Keith, G. W., services as instructor at 12.00 per diem	240 00
King's Printer, distribution, printing, 32.71; stock paper, 42.70; blank books, 12.60; stationery, 53.19; almanac, 1.05; desk fittings, 10.20; index cards, 49.90; chair pads, 5.00	207 35
Leake, A. H., services as instructor at 16.00 per diem	256 00
Light-foot's Book Store, stationery supplies	6 10
London Advertiser, advertising	70 00
London Free Press, advertising	80 00
Lowe-Martin Co., Ltd., folders	7 08
Lyman Bros. Co., Ltd., chemical supplies	3 08
Macmillan Co. of Canada, books	343 16
Mail and Empire, advertising	180 00
Martyn, H. G., services as instructor at 12.00 per diem, 204.00; trav. expenses, 6.50	210 50
McAinsh Co., Ltd., books	1,025 12
McGarvin, M. J., services as instructor at 12.00 per diem, 240.00; trav. expenses, 3.40	243 40
McKay School Equipment Co., Ltd., drawing boards, paper, etc.	160 10
McPherson, F. F., services as instructor at 16.00 per diem, 272.00; trav. expenses, 2.40	274 40
Morris, Lorne I., stationery supplies	215 95
Office Specialty Mfg. Co., folders, cards, etc.	11 80
Parkdale Newspapers Delivery, books	10 92
Patterson's Book Store, books	17 48
Pickles, S., services as instructor at 12.00 per diem	192 00
Prendergast, W., services as instructor at 12.00 per diem, 492.00; trav. expenses, 9.80	501 80
Preston & Sons, Ltd., advertising	45 36
Radcliffe, S. J., services as instructor at 16.00 per diem	400 00
Rathbone, G., Ltd., lumber	33 06
Robertson, J. R., Estate of, advertising	74 80
Ryerson Press, manuals	8 45
Shortill, R. N., services as instructor at 12.00 per diem	300 00
Silcox, S., services as instructor at 16.00 per diem, 272.00; trav. expenses, 7.05	279 05
Smallpiece, H. E., advertising	19 00
Spectator Printing Co., advertising	33 00
Standard Printing & Publishing Co., advertising	22 50
Taylor, A. E., portfolio	72
Times Ptg. Co., Hamilton, advertising	40 00
Times Ptg. Co., Toronto, advertising	45 00
Toronto Daily Star, advertising	76 50
United Typewriter Co., Ltd., repairs and supplies	6 30
Veteran, The, Ltd., Montreal, advertising	260 00
Wendell, Holmes, Ltd., books	1 02
White, J. F. N. S., Ottawa, text books	26 32
White, D., services as instructor at 12.00 per diem	204 00
Wildern, I., stationery supplies, books, etc.	31 10
Willoughby, H. A. G., services as instructor at 12.00 per diem, 240.00; trav. expenses, 8.15	248 15
World Printing Co., Ltd., advertising	100 00

Allowances to University teachers re soldiers' courses ($792.00)

Barton, J. W.	24 00
Coombs, F. E.	192 00
Cornish, G. A.	120 00
Crawford, J. T.	72 00

EDUCATION.—Continued.

Allowances to University teachers re soldiers' courses.—Continued.

Dunlop, W. J.	56 00	Sandiford, P.	96 00
Jones, G. M.	52 00	Scarrow, A. N.	48 00
Perry, S. W.	48 00	Sinclair, Mrs. M. G.	84 00

Purchase of and distribution to Women's Institutes, the Ontario Teachers' Manual, "Household Science in Rural Schools" ($608.00)

Methodist Book & Publishing House, copies of manual	608 00

Normal and Model Schools, Toronto.

Salaries ($61,584.18)

William Scott:	Ten	months' salary as	Principal	2,914 00
S. J. Radcliffe:	Two	do	do	583 33
S. J. Keyes:	Twelve	do	Department Master	2,860 00
Wm. Prendergast:		do	do	2,860 00
D. Whyte:		do	do	2,800 00
R. H. Walks:		do	do	2,650 00
S. J. Stubbs:		do	do	2,500 00
Auta Powell:		do	Drawing Master	2,080 00
Guy de Lestard:		do	French Master	300 00
A. T. Cringan:		do	Music Master	2,080 00
M. A. Sorsoliel:		do	Head Master, Model School	2,500 00
T. Mustard :		do	Assistant, Boys' Model School	1,980 00
F. McCordick:		do	do do	1,900 00
I. Richardson:		do	do do	1,340 00
J. E. Montgomery:		do	do do	1,600 00
M. K. Caulfield:		do	Head Mistress, Girls' Model School	1,500 00
A. F. Laven:		do	Assistant, do	1,380 00
C. E. Kniseley:		do	do do	1,380 00
A. Harding:		do	do do	1,380 00
Jessie I. Cross:		do	do do	1,200 00
M. Thompson:		do	Pianist	250 00
Arthur F. Hare:		do	Writing Master	500 00
H. Price:	Six	do	Drill Master	250 00
Jean Somers:	Twelve	do	Instructor in Calisthenics, Girls' Model School	1,000 00
Emma McBeth:	Eleven	do	Instructor in Sewing	640 00
M. W. Brown:	Twelve	do	Instructor in Reading	500 00
M. McIntyre:		do	Director of Kindergarten	2,080 00
E. Cody:		do	Assistant do	1,580 00
Lillian B. Harding:		do	Primary Teacher	1,380 00
J. H. Wilkinson :		do	Instructor in Manual Training	2,080 00
G. L. Manson:	Ten	do	Secretary and Stenographer	750 00
Charlotte Vining:	One and one-half		do do	95 19
Jean Merchant:	Five	do	Librarian	500 00
N. A. Ewing:	Twelve	do	Instructor Household Science	1,980 00
Gladys M. Breed:	Two	do	do do	266 66
Chas. Soady:	Twelve	do	Supervisor of Buildings and Grounds	1,450 00
J. Boasi:		do	Gardener	1,100 00
Geo. Chandler:		do	Fireman and Watchman	1,050 00
W. J. McCleary:		do	Carpenter	1,000 00
Thos. Mannell:		do	Fireman	900 00
T. Hunt:		do	Labourer on Grounds	950 00
R. J. Beeman:		do	Janitor, Normal School	950 00
E. Knox:		do	do do	775 00
Chas. Maddocks:		do	Janitor, Boys' Model School	995 00
B. Simpson:		do	Janitor, Girls' Model School	775 00

Allowance for arrears of salary, 1917-18 and extra services ($528.14)

Caulfield, M. K., arrears of salary	79 17	Radcliffe, S. J., extra services	58 00
Montgomery, J. E., arrears of salary	34 64	Sorsoliel, M. A., arrears of salary	105 24
Mustard, T., services *re* physical training	150 00	Stubbs, S. J., arrears of salary	101 09

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Allowance to S. J. Radcliffe for extra services and moving expenses ($265.84)

Radcliffe, S. J., extra services, 25.34; moving expenses, 240.50	265 84

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($207.52)

Fraser, Libbie, services as assistant in kindergarten at 2.50 per diem	107 50
Hollinger, Sergt.-Major J., services as Drill Instructor at 16.67 per month	166 02

Reference books, periodicals, stationery and contingencies ($2,739.63)

"Aquaria," aquarium	1 00
Bell Telephone Co., rental of instrument, 186.50; messages, 2.75	189 25
Cairns, B., rubber stamps	1 65
Can. Courier, subscription	1 00
Can. Express Co., charges	30
C.P.R. Co.'s Tel., messages	26
Copp, Clark Co., Ltd., books	29 60
Dom. Express Co., charges	40
Educational Publishing Co., subscription	1 50
Farmers' Advocate and Home Newspaper, subscription	1 50
Ferguson, Miss A., services as occasional teacher at 3.50 per diem, 10.50; as pianist at 2.50 per diem, 37.50	48 00
Gage, W. J., & Co., Ltd., paste, ink, etc.	30 00
Gaylord Bros., poster holders	42 88
Glasgow, Brook & Co., books	59 28
Globe Printing Co., Ltd., advertising, 10.00; subscription, 5.00	15 00
G.N.W. Tel. Co., messages	2 17
G.T. Ry. Sys., freight charges	15
Harris, Mrs. M. A., services as pianist	10 00
Hendry, G. M., Co., Ltd., stationery supplies	77 38
Higgins, J. J., rental of plants	20 00
King's Printer, distribution, printing, 135.23; binding, 59.04; contract paper, 18.77; stock paper, 117.74; blank books, 246.00; stationery, 404.43; rubber stamps, 6.50; almanacs, 2.10; directories, 25.00; toilet paper, 66.19; fountain pens, 4.25; desk fittings, 10.70; index cards, guides, folders, etc., 9.70; thermometers, 5.00; pencil sharpeners, 15.00	1,120 65
Lowe, Martin Co., Ltd., cards, etc.	1 80
Mackenzie & Co., framing portraits	9 00
Macmillan Co. of Canada, Ltd., books	67 17
Mail and Empire, advertising, 10.00; subscription, 2.60	12 60
Marshall, Mrs. E., services as caretaker at 2.29 per diem, 547.31; at 2.45 per diem, 181.30	728 61
Methodist Book & Pub. House, books	2 70
Morton, Mrs. W., services presiding at examinations at 5.00 per diem	10 00
Moyer, E. N., Co., Ltd., stationery supplies	13 69
Ovens, J., basket	50
Parkins, Miss G., services as occasional teacher at 3.50 per diem	14 00
Parsons, T. J., waste basket	1 25
Perry Picture Co., Ltd., pictures	8 12
Pickard, W. J., cartage	2 35
Rennie, W., Co., Ltd., Xmas tree	10 75
Ryerson Press, books	3 25
Simpson, Robt., Co., Ltd., flags	3 00
Simpson Bros., portraits	70 00
Spalding, A. G., Bros., tennis posts and hockey goals	51 00
Toronto Daily Star, advertising	15 09
Toronto Times, Ltd., advertising	10 00
Toronto Evening Telegram, advertising	15 78
Toronto World, advertising	10 00
Toronto Stamp & Stencil Works, seals	8 00
Toronto Ry. Co., car tickets	10 00
"*The School*," Faculty of Education, subscription	1 25
United Typewriter Co., Ltd., inspection, 3.00; repairs, 1.75	4 75
Whaley, Royce Co., tuning forks	3 00

Reference books, etc., unpaid accounts ($40.50)

King's Printer, distribution, stationery	40 50

Precautions against fire, Educational Buildings, Toronto, including Watchman's salary ($791.00)

Cowan John: Ten months' salary as Watchman	791 00

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Text and blank books for Model School pupils ($683.59)

Copp, Clark Co., Ltd., books...	76 17	King's Printer, distribution, stock paper, 302.00; blank books, 195.00	497 00
Eaton, The T., Co., Ltd., text books	34 47	Macmillan Co. of Canada, Ltd., books	33 60
Gage, W. J., & Co., Ltd., copy books	36 59	Ryerson Press, books	5 76

Supplies for Kindergarten ($62.71)

Hendry, G. M., Co., Ltd., kindergarten supplies	46 15	Moyer, E. M. Co., Ltd., books..	6 40
McKay School Equipment, Ltd., gold fish	40	Simpson, Robt., Co., Ltd., supplies	9 76

Supplies for Kindergarten, unpaid accounts, ($30.00)

International Harvester Co. of New Jersey, slides	30 00

Apparatus, chemicals, Domestic Science and Manual Training supplies ($1,676.29)

Barron, R., Co., Ltd., boxes....	60	Marshall, Mrs. W., laundry work	1 20
Boston Laundry, laundry work.	75 44	Morris' Book Store, pulpboard.	3 50
Can. Customs, duty charges....	122 25	Morris, L. J., phials, etc.	9 33
Can. Express Co., charges	1 72	O.A.C. Poultry Dept., setting eggs	2 00
City Dairy Co., Ltd., milk tickets	15 00	Oxygen Laboratory Co., Ltd., apparatus	6 00
Columbia School Supply Co., double benches	335 09	Pearsall, Geo., & Sons, domestic science supplies	51 80
Cormack, J., roller towels	50	Potter, Chas., lantern carbons..	75
Eaton, The T., Co., Ltd., embroidery cotton and repairs..	2 96	Rennie, W., Co., Ltd., incubator, etc.	35 70
G. T. Ry. Sys., freight charges.	21 78	Simpson, Robt., Co., Ltd., domestic science supplies	203 96
Hendry, G. M., Co., Ltd., apparatus	230 10	Stewart, R. H., groceries.....	54 48
Loblaw Stores, vinegar	36	Thorndike, W. H., groceries ..	18 68
Lyman Bros. & Co., Ltd., chemicals	22 38	Williams, C. B., Co., Ltd., tool racks and lumber	110 81
McKay School Equipment, Ltd., apparatus	349 90		

Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

Radcliffe, S. J., grant	100 00

Annual grant for rink ($50.00)

Radcliffe, S. J., grant	50 00

Toronto Board of Education ($700.00)

Treasurer, Toronto Board of Education, use of school for students in training, 600.00; caretaker, 50.00; *re* Orde Street School, 50.00	700 00

Oil Painting of the Retiring Principal ($350.00)

Grier, E. W., oil painting of Wm. Scott, with frame	350 00

Fuel, light and power ($8,099.04)

Burns, P., & Co., Ltd., 4 tons 100 lbs. soft coal at 8.50 per ton, 4 tons 200 lbs. at 8.75, 14 tons 1,380 lbs. at 9.00, 19 tons 1,390 lbs. at 9.50; 277 tons 635 lbs. egg coal at 11.50; 149 tons 60 lbs. grate coal at 12.00; ½ cord slabs at 12.00 per cord..	5,390 39	Consumers Gas Co., gas	186 20
		Dept. of Lands, Forests & Mines, 102 cords wood at 6.75 per cord	688 51
		Fenwick, W. H., cartage	6 50
		G. T. Ry. Sys., freight charges..	379 17
		Harris, J. W., cartage of wood.	318 50

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Fuel, light and power.—Continued

Pearsall, Geo., & Sons, coal oil and candles	5 38	Toronto Hydro-Electric System, light, 796.99; power, 327.40	1,124 39

Water ($1,104.34)

Grenadier Ice & Coal Co., ice	134 50	Treasurer, City of Toronto, water rates	969 84

Furniture and furnishings ($1,781.22)

Gourlay, Winter & Leeming, Ltd., organ	25 00	Rathbone, Geo., Ltd., cupboard, tables, lockers	854 11
Hustwitt, A. S., Co., metal baskets	4 50	Simpson, Robt. Co., Ltd., rugs, matting, shades, curtains, linoleum, etc.	618 61
Lowe, Martin Co. Ltd., chairs, book supports, filing sections	246 25	Vokes Hardware Co., Ltd., wheelbarrow	15 00
Mitchell & McGill, chair and pad	17 75		

Expenses of grounds, supplies, etc. ($1,066.61)

Aikenhead Hardware Co., Ltd., wheelbarrow and scoop	21 89	Pearsall, Samuel, hose	33 50
Carter's Tested Seeds Inc., seeds	23 60	Rennie, W., Co., Ltd., seeds	3 30
Day Sign Co., signs	21 00	Simmers J. A., Ltd., plants, bulbs, etc.	182 40
Fenwick, W. H., cartage of ashes	275 00	Simpson, Robt., Co., Ltd., snow shovels, hose, etc.	64 35
Harris, J. W., cinders, sand, cartage	182 27	Steele Briggs Seed Co., Ltd., bulbs and seeds	6 83
Millar, B. W., plants	217 42	Tough H., work on grounds at 1.00 per hour	6 00
Marchment S. W., fertilizer	25 75		
Pearsall, Geo., & Son, repairs to lawn mower	3 30		

Wages of Porters, extra Firemen and Labourers on grounds ($7,501.84)

Pay lists, wages of men	7,501 84

Scrubbing, cleaning and supplies ($2,588.61)

Advance Oil & Supply Co., liquid soap	32 20	Pay lists, wages of charwomen	1,646 52
Boston Laundry Co., laundry work	40 40	Pullan, E., Wipers & Waste Co., cloths	56 10
Can. Oil Co., Ltd., oil and benzine	166 14	Queen City Carpet Cleaning Co., cleaning carpets	3 50
Can. Germicide Co., Ltd., disinfecting fluid	55 44	Queen City Sales Co., brooms and dustbane	34 50
McManners, Mrs. Louise, laundry work	2 00	Simpson, Robt., Co. Ltd., soap, pails, etc.	144 05
MacKay, D. H. brooms	12 00	Stewart & Wood, Ltd., floor oil	13 85
Marshall, Geo., rat poison	45	Torrance, O., Co., whitewashing cellar	58 00
Marshall, Mrs. E. M., laundry work	5 25	Tugwell, Miss Emma, laundry work	1 80
National Soap, Ltd., soap	66 71	West Disinfecting Co., Ltd., liquid soap	90 00
Ontario Lime Co., Ltd., lime	4 59	Worldbeater Product Co., brass polish	1 60
Ontario Soap & Oil Co. Ltd., soap	153 51		

Repairs, including material, incidentals, etc. ($852.61)

Aikenhead Hardware Co., Ltd. hardware supplies	14 33	Consumers' Gas Co., repairs to meter	19 50
Ashall, Wm., care of clocks	141 96	Eaton, The T., Co., Ltd., wallpaper	7 99
Beaver Lock Works, keys and repairs	14 25	Gourlay, Winter & Leeming, Ltd., tuning pianos	30 00
Can. Oil Co., Ltd., paint, oil, etc.	14 50		

EDUCATION.—Continued.

Normal and Model Schools, Toronto.—Continued.

Repairs, including material, incidentals, etc.—Continued.

Heintzman & Co., Ltd., moving piano	3 00
Meredith, Thos., & Co., Ltd., hardware supplies	9 29
Morrison, James Brass Mfg. Co., Ltd., asbestos gaskets	3 75
Ontario Soap & Oil Co., boiler compound and graphite	51 25
Otis-Fensom Elevator Co., repairs to elevator	12 90
Pearsall, Geo., & Son, hardware supplies	79 90
Planet Bicycle Co., locks	279 28
Rathbone, Geo., Ltd., lumber	86 98
Ryrie Bros., Ltd., repairs to clock	7 50
Richmond, Wm., Co., locks, door checks, repairs, etc.	26 05
Simpson, Robt. Co., Ltd., wall-paper, etc.	21 53
Smith, C. T., decorations	25 00
Vokes Hardware, Ltd., hardware supplies	15
Willard, G., repairs	3 50

Normal and Model Schools, Ottawa.

Salaries ($49,376.07)

J. F. White:	Twelve	months' salary as	Principal	3,500 00
W. J. Karr:		do	Department Master	2,800 00
J. W. Forbes:		do	do	2,600 00
G. A. Miller:		do	do	2,600 00
F. A. Jones:		do	do	2,860 00
R. F. Fleming:		do	Drawing Master	2,080 00
J. Fleury:		do	French Master	810 00
T. A. Brown:		do	Music Master	2,080 00
C. Emery:		do	Instructor in Drill and Calisthenics	1,000 00
J. C. Logan:		do	Writing Master	500 00
C. E. Mark:		do	Head Master, Boys' Model School	2,500 00
H. M. Leppard:		do	Asst. Master, do	1,980 00
M. E. Hallett:	Two	do	do do	176 00
Rose Lynch:	Twelve	do	do do	1,200 00
C. P. Halliday:		do	do do	1,215 98
Muriel Brothers:	Eight	do	do do	800 00
A. Elsie Sherrin:	One	do	do do	130 76
A. G. Hannahoe:	Twelve	do	Head Mistress, Girls' Model School	1,500 00
Jennie Foster:		do	Assistant do	1,380 00
A. M. Delaney:		do	do do	1,380 00
M. Elliott:		do	do do	1,380 00
E. M. Cluff:		do	do do	1,380 00
A. H. Baker:		do	Director of Kindergarten	1,380 00
G. McClenaghan:		do	Assistant do	900 00
Lellias Henderson:		do	Teacher of Kindergarten Primary	1,200 00
J. S. Harterre:		do	Instructor in Manual Training	2,080 00
C. E. Green:		do	do Household Science	1,980 00
M. E. McEwen:	One	do	do do	133 33
E. E. Marshall:	Twelve	do	Secretary and Stenographer	900 00
Laura Argue:	Two	do	Librarian	200 00
A. Heaney:	Twelve	do	First Engineer and Gardener	1,050 00
B. Pearce:		do	Second do do	850 00
W. Hunt:		do	Carpenter	1,000 00
C. Horton:		do	Caretaker	1,000 00
E. Murphy:		do	Nightwatchman and Fireman	850 00

Allowance for arrears of salary ($227.44)

Hanahoe, A. G.	59 45	Mark, C. E.	89 11
Jones, F. A.	78 88		

Extra services and additional teachers, owing to increased attendance of students and absence of members of staff on military duty ($1,435.03)

Baker, E. B., services as supply teacher in Junior Form III.	Boys' School, at 4.50 per diem	54 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty.—Continued.

Burke, Miss M. E., services as supply teacher in Form II, Girls' School and Junior Form III, Boys' School, at 5.00 per diem	65 00
Carter, Mrs. C., services as teacher, Boys' Model School, at 5.38 per diem	1,108 28
Chapman, L., services as assistant in Form II, Girls' School, at 3.25 per diem	120 25
Delaney, Miss N., services as supply teacher in Form IV, Boys' School, at 3.50 per diem	87 50

Reference books, periodicals binding, stationery and contingencies ($1,989.88)

American Express Co., charges	2 93
Artelle, A., & Co. ice	1 50
Bell Telephone Co., rental of instrument	98 72
Brown Bros., mimeograph and mimeoscope	202 50
Can. Express Co., charges	3 65
Can. Nor. Express Co., charges	12 35
C. N. Ry. Sys., freight charges	13 75
C. P. Ry. Co., freight charges	32 14
Citizen Publishing Co., advertising	9 60
Copp, Clark Co., Ltd., books	11 30
Dom. Express Co., charges	15 82
Eaton, The T., Co., Ltd., books	29 91
Evening Citizen, advertising	92
Federal Typewriter Co., stationery supplies	8 50
Globe Printing Co., advertising	7 40
G. N. W. Tel. Co., messages	3 18
Hope, James, & Sons, Ltd., stationery supplies, 95.75; postage stamps, 46.75	142 50
Houghton, Mifflin Co., books	1 14
Jarvis, A. H., books	1 50
Journal Dailies, Advertising	10 00
Ketchum & Co., repairs to football	20
King's Printer, distribution, printing, 29.31; binding, 31.57; contract paper, 15.48; stock paper, 193.84; blank books, 148.00; stationery, 399.77; cardboard, 18.50; scissors, 30.47; toilet paper, 21.50	888 44
Lindsay, C. W., Ltd., tuning piano	5 00
McKechnie Music Co., music	40
Mackenzie & Co., framing portraits	11 20
Macmillan Co. of Canada, Ltd., books	20 20
Methodist Book & Publishing House, books	36 63
Modern Press, drawing paper, etc.	76 15
Nelson, Thos., & Son, renewal pages	5 14
Oxford University Press, books	1 94
Popham, George H., time-tables, etc.	25 00
Pritchard Andrews Co., new face for stamp	40
Receiver-General for Canada, musketry supplies	2 31
Renouf Publishing Co., books	14 40
Russel Sage Foundation, scales	10
Sanford, R. H., books	1 17
School Auto Magazine, training cards, etc.	1 30
Simpson Bros., portraits	70 00
Thorburn & Abbott, stationery supplies	150 11
United Publishers of Canada, Ltd., books	9 00
United Typewriter Co., Ltd., ink	5 40
White, J. F., travelling expenses	56 10

Reference books, periodicals; unpaid accounts ($242.05)

Foreman, John H., bristol board, etc.	119 30
King's Printer, distribution, stationery	88 73
Thorburn & Abbott, stationery supplies	34 02

Apparatus, chemicals, Domestic Science and Manual Training supplies ($933.21)

Bryson, Graham, Ltd., paints, oils, glasscloths, etc.	7 09
Crabtree Co., halftones	30 25
Edwardes, W. C., & Co., stilts	13 50
Garrioch, Godard & Co, batteries	16 00
Graham Bros., Ltd., flowers for Art Dept.	1 98
Hendry, G. M. Co., Ltd., apparatus	377 29
Hope, James, & Sons, Ltd., cover paper and cardboard	13 50
Jarman, F., atomizers	1 05
Kavanagh Bros., groceries, etc.	45 21

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

McAuliffe, Davis Lumber Co., lumber	8 46	Ottawa Dairy, Ltd., milk tickets	11 60
McKay School Equipment, Ltd., apparatus	51 55	Ottawa Drug Co., drugs and chemicals	6 70
Monastery of Our Lady of Charity, laundry work	14 85	Plaunt Hardware Co., kitchen utensils	46 62
Mulhall Hardware Co., Ltd., hardware supplies	5 65	Rankin, W. A., hardware supplies	23 67
Murphy, Gamble, Ltd., Domestic Science supplies	73 00	Reeves & Sons, Ltd., chemicals	19 21
Nixon, J. A., charts	10 24	Slattery Bros., groceries	2 92
Ogilvie, Chas., Ltd., towels, cotton, tape, print, etc.	144 17	Thorburn & Abbott, compass	3 00
		Topley Co., Ltd., photographic supplies	4 70
		Watts, E. R., blue prints	1 00

Apparatus, chemicals, etc. unpaid accounts ($65.00)

Edwards, W. C., & Co., lumber	65 00

Text and blank books for Model School pupils ($915.76)

Gage, W. J., & Co., Ltd., books	43 68	binding, 120.05; stock paper, 39.74; blank books, 399.27	559 06
Hope, James, & Sons, Ltd., books	76 14	Thorburn & Abbott, blank books	236 88
King's Printer, distribution,			

Supplies for Kindergarten ($244.10)

Hendry, G. M., Co., Ltd., books	149 06	Sabourin & Henry, Christmas tree	75
McKay School Equipment, Ltd., kindergarten supplies	93 79	Woolworth & Co., tinsel	50

Annual Grant in aid of Boys' and Girls' Model School games ($100.00)

White, J. F., grant	100 00

Annual grant for rink ($50.00)

White, J. F., grant	50 00

Ottawa Public School Board ($100.00)

Treasurer, City of Ottawa, for use of rooms	100 00

Fuel, light and power ($2,481.14)

Dept. of Lands, Forests & Mines, 51 cords wood at 6.75 per cord	344 25	Ottawa Gas Co., gas	11 93
G. T. Ry. Sys., freight charges	156 16	Ottawa Hydro-Electric Commission, light, 293.73; power, 93.32	387 05
Hastey, W. E., cartage of wood	96 00	Rankin, W. A., coal oil	4 35
Independent Coal Co., Ltd., 148 tons 280 lbs. steam coal at 10.00 per ton	1,481 40		

Furniture, repairs and incidentals ($223.01)

Bryson, Graham, Ltd., baskets, etc.	4 65	Michel, H., repairs	2 50
Central Electric Supply, shades	3 00	Orme, Ltd., lock fittings and rental of piano	30 60
Cockburn, R. E., care of clock.	30 00	Rankin, W. A., hardware supplies	17 37
Edwardes, W. C., & Co., Ltd., cupboard	50 00	Stewart, P., hardware supplies	9 46
Garrioch, Godard & Co., plugs, screws, etc.	66	Thornton & Truman, keys	1 30
Hall, V. B., making flagsticks	75	Trudel & McAdam, brackets, etc.	5 45
McKinlay & Northwood, Ltd., paint, etc.	2 27	United Typewriter Co., Ltd., desks and chairs	65 00

EDUCATION.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Expenses of grounds ($144.33)

Eaton, The T., Co., Ltd., bulbs	36 35	Sabourin, E., plowing grounds, etc.	12 00
Graham Bros., seeds	37 48	Scrims, Ltd., plants	53 50
Hastey, W. E., fertilizer	5 00		

Scrubbing, cleaning, etc. ($1,396.55)

Bryson, Graham, Ltd., cleaning supplies	77 98	Ottawa Drug Co., Ltd., tar soap, chloride of lime, etc.	3 25
Dustbane Mfg. Co., cleaning supplies	9 75	Pay Lists, wages of charwomen	1,283 17
		Sisters of Our Lady of Charity, laundry work	22 40

Snow clearing, cartage, etc. ($232.35)

Hastey, W. E., carting ashes	82 00	Pay Lists, wages of men clearing snow	59 85
McKinlay & Northwood, clearing snow from roof	89 50	Warren, C., cartage	1 00

Normal School, London.

Salaries ($25,266.64)

J. Dearness:	Twelve months'	Salary as Principal	3,216 64
E. T. White:	do	Department Master	2,650 00
A. Stevenson:	do	do	2,860 00
G. W. Holferd:	do	do	2,600 00
Thos. E. Clarke:	do	do	2,500 00
S. K. Davidson:	do	Drawing Master	1,040 00
J. Westervelt:	do	Writing Master	500 00
C. E. Percy:	do	Music Master	1,040 00
A. Slatter:	do	Instructor in Drill, Gymnastics and Calisthenics	500 00
S. Pickles:	do	Instructor in Manual Training	2,080 00
A. B. Neville:	do	do Household Science	1,980 00
N. Heffernan:	do	Secretary and Stenographer	900 00
Louis Gahan:	Five do	Librarian	500 00
A. Templeton:	Twelve do	Engineer	1,000 00
Geo. Fitchett:	do	Night Watchman	900 00
Wm. Casey:	do	Gardener	1,000 00

Allowance for arrears of salary ($150.20)

Baty, Robert	10 00	Holferd, G. W.	140 20

Reference books, periodicals, stationery and contingencies ($1,071.06)

Adams, Edward, & Co., Ltd., toilet paper	8 00	Langford, A. A., & Co., stationery supplies	17 15
Bell Telephone Co., rental of instrument, 158.28; messages, 5.15	163 43	*London Advertiser*, advertising, 28c.; subn., 6.00	6 28
Brown Bros., mimeograph and mimeoscope	202 50	*London Free Press*, advertising, 54c.; subn., 8.00	8 54
Can. Express Co., charges	5 44	London Ptg. & Litho. Co., Ltd., printing	65 36
C. P. Ry. Co., freight charges	1 55	Lowe, Martin, Co., Ltd., cards, indexes, etc.	95 10
Chapman, Chas., Co., maps, paper, etc.	27 75	Mackenzie & Co., framing portraits	6 45
Dearness, John, trav. expenses	10 10	Macmillan Co. of Canada, Ltd., books	13 15
Dom. Express Co., charges	8 54	Methodist Book & Publishing House, books	28 39
Globe Printing Co., subscription	5 20	Michigan Central Ry., freight charges	5 16
G. N. W. Tel. Co., messages	26		
Gurd, Wm., & Co., books, etc.	5 53		
King's Printer, distribution, printing, 29.31; binding, 14.69; contract paper, 15.48	59 48		

EDUCATION.—Continued.

Normal School, London.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Nelson, Thos., & Sons, renewal pages	5	14	*Toronto Mail & Empire*, subn.	4	00
Red Star News Co., subn. to magazines, etc.	144	15	United Publishers of Canada, Ltd., books	9	00
Simpson Bros., portraits	35	00	United Typewriter Co., Ltd., supplies	19	85
Smith, C. R., Stationery Co., stationery supplies	105	56	Vernon, Hy., & Son, city directory	5	00

Reference books, etc., unpaid account, 1917-18 ($40.48)

King's Printer, distribution, stationery	40	48

Apparatus, chemicals, Domestic Science and Manual Training supplies ($233.95)

Automatic Pencil Sharpener Co., repairs	3	14	London Hardware Co., Ltd., hardware supplies	1	53
Bausch & Lomb Optical Co., microscope repairs	1	75	McKay School Equipment, Ltd., mounting charts	16	50
Brown, W. J., groceries	48	22	Map Co. of Canada, Ltd., maps	12	00
Brownlee, J. A., pan		90	Reason, H. T., & Co., boxes	1	00
Colerick Bros., paints and varnishes	7	48	Smallman & Ingram, Ltd., supplies	73	92
Cowan's Colossal Hardware, battery		50	Sumner, T. N., chemicals	18	80
Kerr & Son, groceries, etc.	24	44	Underwood & Underwood, stereoscopic supplies	7	80
Lawson & Jones, paper	6	91	Wildern, I., glycerine		50
London Crockery Co., crockery ware	8	56			

London Board of Education ($500.00)

Treasurer, Board of Education, grant	500	00

Fuel, light and power ($2,937.20)

Buchanan, W., 159 tons 10 lbs. egg coal at 11.50 per ton	1,828	77	Mines, 43 cords wood at 6.75 per cord	290	25
City Gas Co., gas	21	30	G. T. Ry. Sys., freight charges	517	90
Cotterill, A. A., cartage	53	75	Public Utilities Commission, light	225	23
Dept. of Lands, Forests and					

Water ($89.73)

Public Utilities Commission, water	89	73

Furniture, repairs, incidentals, etc. ($301.03)

Abram, Robt. S., carpentry work and repairs	67	13	scythe stones, paint, veneer, etc.	7	40
Brock, W. A., repairs		50	London Window Cleaning Co., renewing storm sash	13	00
Can. Office & School Furn. Co., Ltd., chairs	10	67	Lowe, Martin Co., Ltd., filing sections	58	85
Cowan's Colossal Hardware, hardware supplies	2	20	Public Utilities Commission, electrical supplies	27	90
Eggett & Co., washers		75	Reid, W. A., repairs	28	80
Gas Appliances, Ltd., taps	1	75	Skelly, W., repairs	17	70
Howard, Thos. R., kitchen cabinet	30	00	Westland Bros., hardware supplies	33	68
London Hardware Co., Ltd.,			White, W. J., paint brush		70

EDUCATION.—Continued.

Normal School, London.—Continued.

Expenses of grounds, trees, etc. ($369.16)

Berry, W. J., work on grounds	24 00	Howard, J. H., repairing lawn mower	6 75
Boyd, G., work on grounds	2 50	Jackson, Wm., work on grounds	48 83
Campbell, Wm., services shovelling snow at 30c. per hour, 14.55; work on grounds, 98.00	112 55	Mandiford, W., repairs to mower	2 00
Dunn, Frank, lawn boots	6 50	Morgan, A. J., bulbs	54 79
Ferguson, C. J., work on grounds	75	Murdock, A., plants	67 91
Fitchett, Geo., services shovelling snow at 30c. per hour	1 20	Rowson, W. J., shovelling snow at 30c. per hour	17 40
Hill, T. H., plants, etc., 4.58; work on grounds, 15.50	20 08	Silcox, B., work on grounds	2 40
		Willcox, W., sharpening mower	1 50

Scrubbing, cleaning, cartage, etc. ($1,187.54)

Adams, Edward, & Co., Ltd., cleaning supplies	58 17	Meakins & Sons, Ltd., brushes	2 50
Berry, W. J. T., cartage	33 00	Pay lists, wages of charwomen	1,093 87

Normal School, Hamilton.

Salaries ($21,432.85)

S. A. Morgan:	Nine	months' salary as	Principal	2,623 90
F. F. Macpherson:	Three	do	do	800 00
F. F. Macpherson:	Nine	do	Department Master	2,143 85
G. O. McMillan:	Twelve	do	do	2,600 00
E. T. Seaton:		do	do	2,860 00
F. E. Perney:		do	do	2,500 00
Harold E. Amos:	One and one-half		do	296 46
J. B. Seavey:	Twelve	do	Drawing Master	1,040 00
O. Main:		do	Writing Master	500 00
H. A. Stares:	Four	do	Music Master	333 33
Gertrude Stares:	Eight	do	do	600 00
A. J. Painter:	Twelve	do	Instructor in Manual Training	1,040 00
C. E. Elliott:		do	do Household Science	1,155 00
N. Crozier:		do	Secretary and Stenographer	900 00
B. Allan:	Two	do	Librarian	200 00
Geo. Henderson:	Twelve	do	Engineer	840 31
L. Slaughter:		do	Caretaker	1,000 00

Extra services and additional teachers owing to increased attendance of students and absence of members of staff on military duty ($318.46)

Kappelle, E., eight months' services as Physical Training Instructor	318 46

Allowance for arrears of salary ($342.94)

Perney, F. E.	92 94	Slaughter, L.	250 00

Reference books, periodicals, stationery and contingencies ($929.98)

Bell Telephone Co., rental of instrument, 47.26; messages, 4.90	52 16	*Globe* Printing Co., subn.	5 00
Benson, Johnston Co., stationery supplies	3 00	G. T. Ry. Sys., freight charges	1 43
Brown Bros., Ltd., mimeograph and mimeoscope	202 50	Howitt, Rev. F. E., books	1 80
Buntin, Gillies & Co., Ltd., paper, twine, etc.	32 90	International Harvester Co., Ltd., books	3 15
Can. Express Co., charges	7 35	King's Printer, distribution, printing, 29.31; binding, 14.69; contract paper, 15.48; stock paper, 14.93; blank books, 252.00; stationery, 6.15	332 56
C. P. R. Co., freight charges	3 43	Lippincott, J. B., & Co., books	1 60
Dom. Express Co., charges	6 59		

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

McDougall, W. T., & Co., packing cases	80
Mackenzie & Co., framing portraits	6 35
Methodist Book & Publishing House, books	31 43
Nelson, J. W., basket ball & gloves	15 50
Nelson, Thos., & Sons, renewal pages	5 00
Postmaster, postage stamps	15 00
Robinson, W. F., Customs duty charges	50
Royal Ink Co., powder	6 10
Simpson Bros., portraits	35 00
Toronto Mail & Empire, subn.	5 00
Turnbull, A. C., books, 105.95; postage stamps, 15.00	120 95
United Publishers of Canada, Ltd., books	9 00
United Typewriter Co., Ltd., supplies	25 88

Reference books, periodicals, etc., unpaid accounts, 1917-18 ($40.47)

King's Printer, distribution, stationery	40 47

Apparatus, chemicals, Domestic Science and Manual Training supplies ($916.91)

Alexander Hardware Co., hardware supplies	43 39
Aitchison, D., & Co., lumber	12 40
Atkins, E. C., & Co., repairing saws	45 00
Buntin, Gillies & Co., paper, etc.	198 25
Chadwick, C. W., batteries	2 25
Cloke & Sons, sills	1 20
Finch Bros., canvas	37 50
Hand, F. W., fireworks, coloured paper	3 60
Hendry, G. M., Co., Ltd., sewing cards	17 95
Hill, W. E., & Bros., photographic supplies	15 35
Knight, T., mincemeat	3 00
McKay School Equipment, supplies	180 25
Mills Hardware Co., Ltd., paints, oils, nails, etc.	28 20
Parisian Sanitary Laundry, laundry work	6 20
Parke & Parke, Ltd., drugs and chemicals	22 95
Patterson & Crosthwaite, lumber	121 63
Pure Milk Co., Ltd., milk tickets	5 50
Robinson, G. W., Co., Ltd., supplies	120 59
Semmens, J. A., groceries	44 81
Wood, Alexander & James, Ltd., hardware supplies	6 89

Hamilton Board of Education ($225.00)

Treasurer, Board of Education, grant	225 00

Fuel, light and power ($1,385.71)

Burrell, J., cartage	25 00
Day, H. W., cartage	80 75
Dept. of Lands, Forests and Mines, 47¾ cords of wood at 6.75 per cord	322 32
Dominion Lumber & Coal Co., Ltd., 51 tons 1,270 lbs. egg coal at 10.00 per ton	516 35
G. T. Ry. Sys., freight charges	192 90
Hamilton Hydro-Electric System, light, 142.02; power, 90.17	232 19
United Gas & Fuel Co., Ltd., gas	16 20

Water ($57.42)

Corporation of City of Hamilton, water	57 42

Furniture, repairs and incidentals ($41.80)

Alexander Hardware Co., Ltd., ladder	3 00
Benson, Johnston, Ltd., bookcase sections	40 27
Buckingham, W. T., keys and repairs	11 20
Chadwick, C. W., lamps, etc.	48 98
Garlock Packing Co., Ltd., asbestos gaskets, etc.	9 11
Hamilton Stamp & Stencil Works, burning brand	1 45
Haygarth, R., hardware and plumbing supplies	61 61
Henderson, Peter, iron rods	3 00
McDougall, W. T., & Co., hardware supplies	1 76
Shell Bar Boico Supply Co., Ltd., boico	31 20

EDUCATION.—Continued.

Normal School, Hamilton.—Continued.

Furniture, repairs and incidentals—Continued

Soper, R., Union Jack	6 75	Wood, Alexander & James, Ltd., hardware supplies	68 27
Taylor Bros., hardware supplies	75	Zimmer Vacuum Machine Co., vacuum hose and coupling	24 50
Thomson, Alex., chair backs	3 25	Zucker, J., repairs	1 50
Watkins, Thos., Co., Ltd., rugs, shades, curtains	25 20		

Furniture, repairs, etc., unpaid accounts, 1917-18 ($50.39)

Watkins, Thos. C., shades	50 39

Expenses of grounds, trees, etc. ($261.83)

Bruce, John A., & Co., bulbs	100 03	Taylor Bros., sharpening lawn mower	1 50
Filkin, W., fertilizer	18 00	Weaver, Henry, services ploughing with team	15 00
Freeman, W. A., Co., fertilizer	9 00	Wood, Alexander & James, Ltd., garden tools	27 30
Sones, G. T., plants	78 35		
Soper, R., dust covers	6 40		
Steele, Briggs, Seed Co., Ltd., seeds	6 25		

Scrubbing, cleaning, cartage, etc. ($1,090.82)

American Cartage Co., cartage	65	Morton, David & Sons, soap	5 00
Balfour, Smye & Co., soap	18 15	Pay lists, wages of charwomen	983 59
Fairbanks, E., polish	5 00	Permanent Ink Co., Ltd., sweeping compound	5 25
Gough, Mrs. Annie, laundry work	1 63	Robinson, G. W., Co., Ltd., mops	4 50
Hamilton Mill Supply Co., floor oil	8 35	Spearing, R., cartage	5 00
McKellar, John, cartage	5 00	Watkins, Thos. C., dust pans	19 40
MeaRins & Sons, brooms	20 30	Weaver, H., cartage	9 00

Normal School, Peterborough.

Salaries ($22,248.34)

D. Walker:	Twelve months' salary as	Principal	3,500 00
H. G. Park:	do	Department Master	2,860 00
E. E. Ingall:	do	do	2,600 00
A. J. Madill:	do	do	2,500 00
A. Macdonald:	do	do	2,500 00
J. C. McCrea:	do	Drawing Master	1,040 00
J. A. McKone:	do	Writing Master	500 00
M. R. Rannie:	do	Music Master	1,000 00
do	do	Instructor in Drill, Gymnastics, and Calisthenics	500 00
A. F. Hagerman:	do	Instructor in Manual Training	1,040 00
E. McVannel:	do	do Household Science	1,108 34
B. Latimer:	do	Secretary and Stenographer	900 00
E. M. Munro:	Two do	Librarian	200 00
Wm. Gibbs:	Twelve do	Caretaker	1,000 00
Wm. Clancy:	Two do	Engineer	158 00
Chas. Payne:	Nine do	do	756 00
F. Gillespie:	One do	do	86 00

Allowance for arrears of salary ($255.42)

Latimer, B.	78 88	Sinclair, Mrs. M. G. O.	139 04
MacVannel, E.	37 50		

Reference books, periodicals, stationery and contingencies ($1,083.76)

Bell Telephone Co., rental of instrument, 44.10; messages, 5.20	49 30	Brown Bros., mimeograph and mimeoscope, etc.	211 62
		Can. Express Co., charges	5 58

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Reference books, periodicals, stationery and contingencies.—Continued.

Davidson, A., toilet paper	50
Dominion Express Co., charges	18 01
Edgar, J., postage stamps	5 50
King's Printer, distribution, printing, 29.31; binding, 14.68; contract paper, 15.48; stock paper, 59.42; blank books, 108.30; stationery, 75.67; pencil sharpeners, 20.00	322 86
Lowe, Martin Co., Ltd., cards, guides, etc.	65 79
Mackenzie & Co., framing pictures	6 50
Methodist Book & Pub. House, books	63 06
Nelson, Thos., & Son, renewal pages	5 16
Parker, C. M., Pub. Co., paper	3 23
Perry Picture Co., pictures	7 70
Peterborough Business College, stencils	1 50
Peterborough Examiner, Ltd., advertising	1 80
Peterborough Hardware Co., twine	35
Peterborough Music Co., tuning piano	2 50
Reid, Mrs. R., postage stamps	31 00
Review Printing Co., advertising, etc.	13 00
Routley, C. B., tumblers	1 50
Simpson Bros., portraits	35 00
Simpson, Wm., services firing boilers at 2.00 per diem	8 00
Soden, R. J., toilet paper, subscription to magazines, etc.	187 80
Trebilcock Bros., stationery supplies	8 20
United Publishers of Canada, Ltd., books	9 00
Vernon, H., & Sons, directory	3 50
Walker, D., trav. expenses	15 80

Reference books, etc., unpaid accounts ($40.47)

King's Printer, distribution, stationery	40 47

Apparatus, chemicals, Domestic Science and Manual Training supplies ($511.00)

Alexander & Miller, batteries, lamps, etc.	10 95
Adamson & Dobson, saucepans, pails, wire rack	3 30
Campbell & Best, hardware supplies	3 75
Connal, Peter & Sons, supplies	6 09
Cressman Co., Ltd., flannelette	2 95
Davidson, A., baking powder	15
De Laval Co., Ltd., apparatus	2 30
Devine, R., buckwheat	1 60
Elcoma, Edwin, porcupine, blue bird and robin	15 00
Fair, Robt., & Co., Ltd., towelling, yarn, canvas, etc.	76 80
Fanning's Laundry, laundry work	2 26
Gillespie, G. A., milk	4 08
Hamilton, W. H., crocks	5 15
Hendry, G. M., & Co., Ltd., reeds	7 58
Higgins Hardware Co., kitchen utensils, oil stove, etc.	86 35
Hunter, R. H., groceries	48 63
Jordan Bros., flowers	1 50
Kingan Hardware Co., Ltd., dies, drills, glue, etc.	4 05
McKay School Equipment, Ltd., apparatus	25 13
Miller, Powell & Watson, batteries	1 35
Nugent Drug Co., chemicals	12 20
Peterborough Examiner, Ltd., paper	4 50
Peterborough Floral Co., flowers	65
Peterborough Milk Products, Ltd., milk, butter colour	1 55
Ray Studio, photographic supplies	7 25
Routley, C. B., dishes	9 77
Savigny, J. H., hen feed	40
Soden, R. J., dinner plate	85
Stabler, N. E., groceries	1 15
Topley Co., lantern slides	42 50
Turnbull, J. C., & Co., towelling, linens, flannel, etc.	92 40
Turner, J. J., & Sons, Ltd., lantern screen	10 00
Wand, E., lumber	14 90
White, E. H., eggs	2 00
Woolworth, F. W., Co., candles and lamps	1 85

Payment to Peterborough Board of Education ($450.00)

Treasurer, Board of Education, grant	450 00

Fuel, light and power ($2,410.41)

Dept. of Lands, Forest and Mines, 50¾ cords of wood at 6.75 per cord	342 57
G. T. Ry. Sys., freight charges	173 07
Hydro-Electric Power Commission, light	11 45
Manson, E. F., matches	30

EDUCATION.—Continued.

Normal School, Peterborough.—Continued.

Fuel, light and power—Continued.

Peterborough Fuel & Transfer Co., 72 tons 760 lbs. egg coal at 11.50 per ton	855 37
Peterborough Utilities Commission, light, 58.98; power, 21.60	80 58
Taylor, H. B., & Sons, 62 tons 80 lbs. soft coal at 10.00, 22 tons, 100 lbs. at 11.00; 1 cord slabs, at 8.00 per cord, unloading wood at 1.50 per cord	947 07

Water ($40.78)

Peterborough Utilities Commission, water	40 78

Furniture, repairs and incidentals ($157.37)

Campbell & Best, hardware supplies	35
Davidson, A., nails, etc.	66
Fitzgerald & Co., brace	50
Greene, J. M., tuning piano	2 50
Higgins Hardware Co., hardware supplies	49 21
Kidd, Mrs. R. J., window sash and glass	3 50
Miller, Powell & Watson, lamps	8 00
Peterborough Hardware Co., Ltd., hat and coat hooks	1 90
Peterborough Show Case Co., cabinet	75 00
Pringle, G. A., boxes	60
Redner, T. A., keys	1 65
Turner, J. J., & Sons, green cord and repairs	13 50

Expenses of grounds, trees, etc. ($447.35)

Hicks, R., Co., Ltd., lime	10
Higgins Hardware Co., Ltd., lawn mower and sprayer	19 00
Jordan Bros., plants and flower pots	33 81
Lytle, Wm., Cartage Co., cartage	24 50
Micks, A. E.; repairing spray pump	75
Mitchell, H., 2 loads dressing	3 00
Parker, T. J., sharpening mower	10 25
Rennie, Wm., Co., Ltd., bulbs	15 67
Sedgewick, D., clearing grounds of tree stumps and stones	150 00
Simmers, J. A., Ltd., fertilizer	30
Simpson, Wm., work on grounds	100 25
Simpson, W. J., work on grounds and grass seed	78 00
Telford, Ernest, services as labourer at 2.50 per diem	11 39
White, P. S., Co., seeds	33

Scrubbing, cleaning, cartage, etc. ($851.76)

Davidson, A., soap, etc.	68
Dineford, G., cartage	1 00
Drake, F., cartage of ashes	21 15
Fanning's Laundry, laundry work	7 90
Higgins Hardware Co., floor oil, etc.	38 10
Hunter, R. H., soap, etc.	9 07
Lytle, Wm., Cartage Co., cartage	6 11
McColl Bros., & Co., soap	17 00
Pay lists, wages of charwoman	749 25
Reid, Alex., cartage	1 50

Normal School, Stratford.

Salaries ($20,347.69)

S. Silcox:	Twelve months' salary as	Principal	3,500 00
J. D. Campbell:	do	Department Master	2,650 00
J. H. Emery:	do	do	2,860 00
H. G. Martin:	do	do	2,600 00
V. K. Greer:	Ten do	do	2,166 64
Gordon Manning:	One and one-half	do	164 38
H. Mayberry:	Twelve do	Drawing Master	1,040 00
E. M. Cottle:	do	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00
Francis McNally:	Two do	Instructor in Household Science	266 67
J. Bottomley:	Twelve do	Music Master	1,000 00
M. G. Gearing:	do	Secretary and Stenographer	900 00
Agnes J. Johnston:	Two do	Librarian	200 00
W. J. Ellis:	Twelve do	Engineer	1,000 00
Wm. Casson:	do	Caretaker	1,000 00

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Allowance for arrears of salary ($273.80)

Greer, S. K.	136 90	Martyn, H. G.	136 90

Allowance to Daisy Gearing for extra services ($15.00)

Gearing, Daisy	15 00

Reference books, periodicals, stationery and contingencies ($1,333.21)

Alexander, A. H., stationery supplies, 256.21; subn. to magazines, 107.20; postage stamps, 62.00	425 41
Abraham, A., forms and printing	84 25
Bell Telephone Co., rental of instrument, 58.30; messages, 18.55	76 85
Brown Bros., mimeograph and mimeoscope, etc.	216 64
Bureau of Educational Experiments, books	50
Can. Express Co., charges	28 61
Cane, Wm., & Sons, Ltd., pencils	2 39
Carter, W. S., & Co., cartage	4 60
Collegiate Institute Board, rental of typewriter	12 00
Curwen, J., & Sons, songs and leaflets	6 61
Dick, A. B., & Co., stencil paper	7 68
Down & Fleming, kindergarten supplies	14 25
Funk & Wagnalls, maps	2 75
Globe Printing Co., subn.	4 00
Globe Wernicke Co., Ltd., folders	12 00
Johns, Thos. A., auto hire	1 75
Kenner, J. H., books	5 85
King's Printer, distribution, printing, 38.80; binding, 14.68; contract paper, 15.48; stock paper, 55.88; stationery, 23.05	147 89
Mackenzie & Co., framing portraits	6 50
Mail & Empire, subn.	4 00
Methodist Book & Publishing House, books	32 23
Nelson, Thos., & Sons, renewal pages	10 25
O'Beirne, W. M., advertising, etc.	18 66
Owen, F. A., Pub. Co., books	47
Patterson's Book Store, books & stationery supplies	41 90
Perry Picture Co., pictures	1 36
Remington Typewriter Co., Ltd., supplies	5 00
Russell Sage Foundation, scales	53
Silcox, S., trav. exp.	7 05
Simpson Bros., portraits	35 00
Stratford Herald Printing Co., advertising, etc.	18 42
Taylor, A. E., stationery supplies	83 68
United Publishers of Canada, books	9 00
Vernon, Hy., & Son, city directory	3 50
Warwick & York, book	63
Waddell, J. T., cartage	1 00

Reference books, etc., unpaid accounts, 1917-18 ($40.47)

King's Printer, distribution, stationery	40 47

Travelling expenses, Manual Training and Domestic Science Teachers ($378.60)

Neville, A. B.,	160 25	Pickles, S.	218 35

Apparatus, chemicals, Domestic Science and Manual Training supplies ($779.24)

Alexander, A. H., tennis net and racquets	17 00
Bennington Electro Co., electrical supplies	17 95
Bennington & Young, majestic heater, lamps, etc.	22 10
Bradshaw, J. L., dishes	20 32
Ferguson, Duneau, Co., Ltd., domestic science supplies	106 99
Fraser, D. D., thread, needles, pins, etc.	20 21
Gregory & Jury, thermos bottles	4 25
Hendry, Geo. M., Co., Ltd., apparatus	57 99
Kalbfleisch Planing Mills, lumber	51 82
Kenner, J. H., dolls and tennis balls	21 15
McCully, W. J., groceries	98 64
McKay School Equipment, Ltd., charts, lantern slides	214 10
Macartney, G. P., chemicals	50 95
Myers Hardware Co., hardware supplies	30 72
Neal, A. N., & Son, flowers	1 00
Potter, Chas., slides, etc.	2 70
Stratford Dairy Co., Ltd., milk and cream	20 08

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Apparatus, chemicals, Domestic Science and Manual Training supplies.—Continued.

Underwood & Underwood, Inc., stereograph	17 94
University Co-operative Co., book	50
Ward's Natural Science Establishment, crude minerals	1 33
White Packing Co., Ltd., beans	1 50

Apparatus, chemicals, etc., unpaid accounts ($139.81)

Bradshaw, J. L., flower pots	8 25
McCarthy, W. E., foot pumps	4 50
Myers, J. R., & Sons, Ltd., hardware supplies	127 06

Stratford Board of Education ($450.00)

Treasurer, Board of Education, grant	450 00

Fuel, light and power ($1,966.53)

Barber & Lemon Cartage Co., unloading wood	63 00
Dept. of Lands, Forests and Mines, 63¼ cords of wood at 6.75 per cord	426 94
Fishbig & Heagy, 80 tons 4 lbs. egg coal at 13.00 per ton	1,040 29
G. T. Ry. Sys., freight charges	280 09
Public Utilities Commission, light	130 00
Schneider, C., & Co., 1 cord of wood	11 00
Stratford Gas Co., gas	15 21

Fuel, light and power, unpaid accounts ($1.82)

Myers, J. R., & Sons, Ltd., coal oil	1 82

Water ($123.37)

Public Utilities Commission, water	123 37

Furniture, repairs and incidentals ($491 46)

Bennington & Young, electrical supplies	38 98
Cook & O'Donoghue, plumbing repairs	21 75
Down & Fleming, shades	40 60
Garlock Packing Co., Ltd., asbestos gaskets	9 06
Greenwood & Vivian, Ltd., desk, rug, cushions	61 00
Imperial Rattan Co., Ltd., table, chairs, etc.	28 00
Kalbfleisch Planing Co., lumber and repairs	68 51
Myers, J. R., & Sons, Ltd., hardware supplies	92 06
Stratford Motor & Machine Co., keys	8 60
Stratford Mfg. Co., extension ladder	15 50
Turner, J. J., & Sons, Ltd., union jack	24 60
University of Toronto, showcase	68 80
White, R., & Co., curtains	14 00

Furniture, repairs, etc., unpaid accounts ($21.84)

Myers, J. R., & Sons, Ltd., hardware supplies	21 84

Expenses of grounds, trees, etc. ($724.76)

Barber & Lennox, fertilizer	4 00
Bruce, J. A., & Co., Ltd., bulbs	93 84
Burnham, E., plants	91 93
Hendry, G. M., Co., Ltd., pruning saw, etc.	6 30
Johns, Thos. A., fertilizer	4 75
Lake View Gardens, bulbs	3 60
McDonald, Geo., work on grounds at 3.50 per diem	467 25
Myers, J. R., & Sons, Ltd., lawn mower, shears, etc.	25 00
Pounder Bros., sand	1 00
Simmers, J. A., Ltd., bulbs	14 59
Stephney, Geo., services planting bulbs at 40c. per hour	6 00
Stone & Wellington, trees	1 50
Strawbridge, C. H., sharpening lawn mower	5 00

EDUCATION.—Continued.

Normal School, Stratford.—Continued.

Expenses of grounds, unpaid accounts ($10.65)

Myers, J. R., & Sons, Ltd., garden tools	10 65

Scrubbing, cleaning, cartage, etc. ($878.14)

Carter, W. S., & Co., cartage	28 73	Macartney, G. P., toilet soap	1 95
Lloyd, J., & Sons, paper towelling	12 00	Pay lists, wages of charwomen	820 24
McCully, W. J., cleaning supplies	4 12	West Disinfecting Co., liquid soap	11 10

Normal School, North Bay.

Salaries ($21,438.59)

A. C. Casselman:	Twelve months'	salary as	Principal	3,400 00
J. B. McDougall:	Eight	do	Department Master	1,866 00
J. C. Norris:	Twelve	do	do	2,800 00
H. E. Ricker:		do	do	2,600 00
H. C. Lockett:	One-half	do	do	127 79
C. Ramsay:	Twelve	do	Drawing Master	2,080 00
H. Wildgust:		do	Music Master	1,920 00
J. E. Chambers:		do	Instructor in Manual Training	2,080 00
M. C. Kay:		do	do Household Science	1,660 00
H. A. Beattie:	Ten	do	Secretary and Stenographer	750 00
E. K. Ballard:	One	do	do	54 80
Jas. McCreight:	Twelve	do	Engineer	1,050 00
J. Clark:		do	Caretaker	1,050 00

Allowance for arrears of salary ($140.20)

Ricker, H. E.	140 20

Allowance to A. C. Casselman for expenses re purchase of coal ($6.35)

Casselman, A. C.	6 35

Reference books, periodicals, stationery and contingencies ($955.58)

Advocate Printing Co., printing and advertising, etc.	12 10	King's Printer, printing, 29.30; binding, 14.68; blank books, 25.20; contract paper, 15.49; stock paper, 56.94; stationery, 57.53	199 14
Bell Telephone Co., rental of instrument, 20.93; messages, 2.20	23 13	Lambertus, J. A., paper	55
Brown Bros., mimeograph and mimeoscope	202 50	Mackenzie & Co., framing pictures	6 60
Campbell, H. S., books	113 35	Macmillan Book Co. of Can., Ltd., books	4 99
Can. Annual Review, Ltd., books	71 50	Methodist Book & Pub. House, books	3 71
Can. Express Co., charges	8 30	*North Bay Times*, advertising	2 50
C.P.R. Co.'s Tel, messages	46	Phelps, W., envelopes	60
Casselman, A. C., trav. expenses	60 00	Postmaster, postage stamps	37 00
Clark, Ernest, services as engineer at 3.75 per diem	105 00	Simpson Bros., portraits	35 00
Dispatch & Tribune, advertising	2 00	Thomas Co., blank books	2 40
Dom. Express Co., charges	16 33	United Publishers of Canada, Ltd., books	9 00
Doyle, J. J., auto livery	6 00	United Typewriter Co., Ltd., supplies	12 18
Elston, Fred., books	15 00		
G.N.W. Tel. Co., messages	88		
G. T. Ry. Sys., freight charges	2 36		
Hall, M., tuning piano	3 00		

Reference books, periodicals, etc., unpaid accounts ($40.47)

King's Printer, distribution, stationery	40 47

EDUCATION.—Continued.

Normal School, North Bay.—Continued.

Apparatus, chemicals, Domestic Science, and Manual Training supplies ($371.48)

Arcadian Candy House, ice cream	1 20
Beamish & Smith, dry goods	19 63
Begg Bros., wool, etc.	4 65
Bowker, John, & Co., wall boards	7 56
Campbell, H. S., drugs, film pack, etc.	3 25
Cochrane Hardware Co., Ltd., brushes, etc.	35 06
Elcome, E., apparatus, books, stuffed birds	31 65
Electric Supply Co., cord, sockets, plugs, etc.	16 40
Fosdick, F. S., teapot, wheelbarrow, etc.	22 04
Jackman, A., flowers	50
Johnston Dairy, milk tickets	3 18
McKay School Equipment, Ltd., apparatus	50 52
Nipissing Drug Store, photographic supplies	35
Noel, J. A., developing and printing	2 55
Pickering, E. M., bread, etc.	96
Potter, Chas., carbon	5 72
Richardson, J. W., bowls, lamp, battery, etc.	13 85
Rorabeck, A. C., photographic supplies	9 35
Ross, E. W., lens	1 00
Standard Planing Mills, Ltd., lumber	25 00
Star Grocery, groceries	34 07
Topley Co., lamp	16 75
Unger, A. E., meat and fish	4 09
Young Lumber Co., lumber	62 15

Students' board and travelling expenses ($14.163.30)

Sundry students, board and travelling expenses	14,163 30

Fuel, light and power ($2,515.72)

Cochrane Hardware Co., Ltd., coal oil	1 25
Dept. of Lands, Forests and Mines, 108½ cords of wood at 6.75 per cord	732 38
G. T. Ry. Sys., freight charges	327 51
Hydro-Electric Power Commission, light, 45.94; power, 59.49	105 43
Lindsay & McCluskey, ½ ton nut coal at 13.50 per ton, 6.75; ½ ton at 14.00, 7.00; unloading coal and wood, 185.35	199 10
McKeown, D. J., 136 tons 200 lbs. coal at 8.45 per ton	1,150 05

Water ($152.56)

North Bay, Corporation, Town of, water	151 96
Stockdale, H., ice	60

Furniture, repairs and incidentals ($178.13)

Brown, S. L., saw	30
C. P. Ry. Co., machine work *re* boiler repairs	3 45
Cochrane Hardware Co., Ltd., hardware supplies	12 00
Connolly, John, boiler repairs	2 25
Eaton, The T., Co., Ltd., scrim, shades, etc.	105 25
Electric Supply Co., plug, etc.	1 35
Richardson & Co., hooks, eyes, wire, etc.	20 68
Richardson, J. W., hardware supplies	32 70
Woolworth Co., towel bar	15

Expenses of grounds, trees, etc. ($147.80)

Cochrane Hardware Co., hose	26 30
Creelman, A. C., work on grounds at 30c. per hour	21 90
Doyle, J. J., work on grounds at 30c. per hour	18 00
Last, John, work on grounds at 30c. per hour	42 90
Normandeau, E., work on grounds at 30c. per hour	19 80
Steed, Robt., cedar posts	18 90

Scrubbing, cleaning, cartage, etc. ($736.28)

Buchanan, J., cartage	1 50
Donovan, D., cartage	1 00
Millard, D. T., cleaning materials	5 10
Pay lists, wages of charwomen	726 28
Richardson, J. W., mop cloths	2 40

EDUCATION.—Continued.

English-French Training School, Ottawa ($3,300.00)

C. H. Edwards:	Twelve months' salary as	Principal	2,300 00
J. Fleury:	do	Assistant Teacher	1,000 00

Reference books, periodicals, stationery, equipment, services and contingencies ($846.15)

Anderson, F. C., services *re* instruction in penmanship at 2.00 per lesson	70 00
Bell Telephone Co., rental of instrument, 45.65; message, 50c.	46 15
Bryson, Graham, Ltd., art supplies	7 00
Can. Express Co., charges	50
Clark, F. B., subscription to papers	19 80
De la Paix, Rev. Sister, services, practice teaching	50 00
Dom. Express Co., charges	4 60
Edwards, C. H., trav. expenses	26 40
Eugene, Rev. Sister Joseph, services, practice teaching	30 00
Fleury, J. M., trav. expenses	25 91
G. N. W. Tel. Co., messages	2 28
Jarvis, A. H., stationery supplies	164 48
King's Printer, distribution, printing, 9.08; contract paper, 1.45	10 53
Lafontaine, M. R., books	67 14
Laval University, subscription	3 00
Le Droit, subscription	3 00
L'Imprimerie Populaire, subscription	10 00
Ottawa Electric Ry. Co., car tickets	39 00
Paul-Emile, Rev. Sister, services, practice teaching	20 00
Photography, Ltd., framed pictures	7 00
Popular Printing Est., Ltd., subscription to *Le Devoir*	5 00
St. Roderique, Rev. Sister, services, practice teaching	50 00
St. Zepherine, Rev. Sister, services, practice teaching	50 00
Thorburn & Abbott, stationery, supplies, etc.	84 36
Yourville, Rev. Sister, services, practice teaching	50 00

Reference books, periodicals, etc., unpaid accounts 1917-18 ($6.00)

Methodist Book & Pub. House, books	6 00

Rental of School Building ($650.00)

Treasurer, Water St. Convent, rental	650 00

Arrears of rent, 1916-17 (1,030.00)

Bursar, Grey Nuns' Convent, arrears of rent	1,030 00

Students' board and travelling expenses ($1,473.90)

Sundry students, board and travelling expenses	1,473 90

Water ($13.00)

Tally-Ho Pure Water Co., Ltd., water	13 00

Furniture and incidentals ($17.05)

Kodak & Art Shop, framing photographs	6 05
Sproule, R. A., repairs and locks	9 75
Woolworth, F. W., Co., knobs and catches	1 25

English-French Training School, Sturgeon Falls ($3,634.45)

J. M. Kaine:	Twelve months' salary as	Principal	2,300 00
Jos. Lapensee:	Eleven do	Assistant Teacher	1,084 45
Gabrielle Gourane:	Twelve do	do	250 00

Allowance to Mrs. J. M. Kaine for services as substitute teacher ($84.00)

Kaine, Mrs. J. M., allowance	84 00

EDUCATION.—Continued.

English-French Training School, Sturgeon Falls.—Continued.

Allowance to Joseph Lapensee for extra services ($154.00)

Lapensee, Joseph, allowance	154 00

Reference books, periodicals, stationery, equipment, services and contingencies ($1,467.81)

Anderson, Mrs. R., care of rooms	216 00
Bell Telephone Co., rental of instrument, 35.07; messages, 3.30	38 37
Brown, W. E., services typewriting	2 50
C. P. Ry. Co., freight charges	11 76
C. P. R. Co.'s Tel., messages	52
Catholic Action, subscription	3 00
Copp, Clark Co., Ltd., books	78 62
Dom. Express Co., charges	17 15
Gage, W. J., & Co., Ltd., books	58 94
Germaine, Rev. Sister, services as music teacher at 50.00 per annum	37 50
Globe Printing Co., subscription	4 00
Hendry, G. M., Co., Ltd., apparatus and maps	282 40
Herve, Rev. Sister Marie, services as sewing teacher at 50.00 per annum	37 50
Hunter, Rose & Co., books	7 68
Jacques, John, cartage	3 00
Kaine, Mrs. J. M., trav. expenses	19 65
King's Printer, distribution, printing, 9.09; contract paper, 1.45	10 54
L' Action Sociale, subscription	3 00
Lapensee, Joseph, trav. expenses	24 90
Macmillan Co., Ltd., books	42 19
Manard, B., services typing reports	2 50
Methodist Book & Pub. House, books	92 70
Michaud & Levesque, flannelette, patterns, etc.	69 66
Parliament, W. C., drawing paper	5 60
Postmaster, postage stamps, 9.12; rental of P.O. box, 5.00	14 12
Primary Education Co., subscription	2 39
Ryerson Press, books	110 82
School Arts Magazine, subscription	2 25
United Typewriter Co., Ltd., ribbon	1 00
Winn, E. H., stationery supplies	267 55

Reference books, periodicals, etc., unpaid accounts ($66.00)

Hendry, G. M., Co., Ltd., blackboards	66 00

Rental of school building ($498.78)

Michaud & Levesque, rental	498 78

Arrears of rent, 1917-18 ($475.00)

Michaud & Levesque, arrears of rent	475 00

Students' board and travelling expenses ($7,807.61)

Sundry students, board and travelling expenses	7,807 61

Water ($14.50)

Blagdon, A. E., collector, water rates	14 50

Furniture, repairs and incidentals ($183.20)

Cartier, Alfred, plumbing repairs	28 20
Hendry, G. M., Co., Ltd., blackboards	113 00
Lillie, Robt., chairs	42 00

Scrubbing, cleaning and supplies ($16.34)

Michaud & Levesque, brooms, soap, lye, etc.	16 34

English-French Training School, Vankleek Hill ($2,800.00)

Jno. Hartley:	Twelve months' salary as Principal	2,300 00
Marie Pierre:	do Assistant Teacher	500 00

EDUCATION.—Continued.

English-French Training School, Vankleek Hill.—Continued

Reference books, periodicals, stationery, services and contingencies ($81.28)

Brown, J. L., ink	1 25	King's Printer, distribution, blank books, 6.00; printing, 9.09; contract paper, 1.45	16 54
Can. Express Co., charges	40	*La Patrie*, subscription	4 50
C. P. Ry. Co., freight charges	2 12	*Mail & Empire*, subscription	4 00
Dom. Express Co., charges	90	Postmaster, postage stamps	6 00
Eastern Ontario Review, ink	1 25		
Hartley, J., trav. expenses	25 00		
Hendry, Geo. M., Co., Ltd., paper, crayons, etc.	19 32		

Reference books, periodicals, etc., unpaid accounts ($10.20)

Methodist Book & Pub. House, books	10 20

Rental of School Building ($400.00)

Sisters of St. Mary, rental	400 00

Students' board and travelling expenses ($1,767 81)

Sundry students, board and travelling expenses	1,767 81

English-French Training School, Sandwich ($4,100.00)

D. M. Eagle:	Twelve months' salary as	Principal	2,300 00
Amedee Beneteau:	do	Assistant Teacher	1,200 00
Eugena Cabana:	do	Caretaker	600 00

Reference books, periodicals, stationery, equipment, services and contingencies ($376.18)

Acme Hardware Co., toilet paper	1 00	printing, 9.09; contract paper, 1.46	10 55
Berchmans, Rev. Sister John, services, practice teaching	50 00	Lyons, M., services typing report	2 50
Brennan, R., services, practice teaching	50 00	McCormack, J. A., ink	4 50
Bull, H. W., services, practice teaching	50 00	Marentette, V. E., & Son, paper, etc.	25 73
Can. Express Co., charges	1 65	Postmaster, postage stamps, 3.75; rental of P.O. box, 1.00	4 75
Clare, Rev. Sister Isabel, service, practice teaching	50 00	Veronica, Rev. Sister Mary, services, practice teaching	50 00
Dupuis, G. J., toilet paper	10 00	Visitation, Rev. Sister Mary of the, services, practice teaching	50 00
Eagle, D. M., trav. expenses	15 50		
King's Printer, distribution,			

Reference books, periodicals, etc., unpaid accounts, 1917-18 ($7.50)

Hendry, G. M., Co., Ltd., outline map	7 50

Arrears of Rent ($600.00)

The R. C. Separate School Board, Town of Sandwich, rental to 1918	600 00

Students' board and travelling expenses ($2,570.68)

Sundry students, board and travelling expenses	2,570 68

Fuel, light and power ($238.08)

Acme Hardware Co., wood	1 00	Hydro-Electric System, light	18 38
Coyear, F. H., 12 cords of wood at 5.00	60 00	Windsor Gas Co., Ltd., gas	158 70

Furniture, repairs and incidentals ($48.60)

Acme Hardware Co., washers	22 70	Laforet, E., repairs to sewers	22 50
Grinnell Bros., tuning piano	3 00	Windsor Hardware Co., funnel	40

EDUCATION.—Continued.

English-French Training School, Sandwich.—Continued.

Expenses of grounds ($5.48)

Gray, Mervin, repairs to lawn mower	2 50
Naylor, Osborne Co., lumber	1 98
Pineau, John R., sharpening lawn mower	1 00

Scrubbing, cleaning and supplies ($33.45)

Acme Hardware Co., brooms and floor oil	3 70
Cabana, Mrs. E., laundry work.	13 25
Dupuis, G. J., cleaning materials	16 50

High Schools and Collegiate Institutes.

Salaries ($10,200.00)

J. A. Houston:	Twelve months' salary as Inspector	3,400 00
I. M. Levan:	do do	3,400 00
Geo. S. Rogers:	do do	3,400 00

Grants ($142,674.11)

Treasurer, Board, High Schools and Collegiate Institutes:—

Alexandria	747 43
Alliston	560 41
Almonte	602 41
Amherstburg	527 00
Arnprior	826 15
Arthur	609 32
Athens	778 93
Aurora	688 47
Avonmore	571 99
Aylmer	773 02
Barrie	1,118 90
Beamsville	628 57
Belleville	1,102 66
Bowmanville	743 59
Bracebridge	1,184 94
Bradford	588 82
Brampton	1,083 79
Brantford	1,140 00
Brighton	539 64
Brockville	1,300 00
Caledonia	612 38
Campbellford	713 96
Carleton Place	619 61
Cayuga	652 55
Chatham	1,226 50
Chatsworth	437 43
Chesley	607 94
Chesterville	540 22
Clinton	928 24
Cobourg	1,237 80
Colborne	508 77
Collingwood	1,004 20
Cornwall	1,125 00
Deseronto	672 68
Dundalk	515 81
Dundas	761 56
Dunnville	893 27
Durham	612 85
Dutton	588 28
Elora	409 90
Essex	740 61
Fergus	580 80
Flesherton	582 89
Forest	633 62
Fort Frances	1,041 80
Fort William	2,245 00
Galt	1,077 50
Gananoque	772 51
Georgetown	801 27
Glencoe	521 20
Goderich	974 68
Gravenhurst	1,179 28
Grimsby	601 34
Guelph	1,113 10
Hagersville	610 21
Haileybury	1,498 70
Hamilton	1,129 50
Harriston	695 65
Hawkesbury	597 28
Ingersoll	974 56
Iroquois	623 14
Kemptville	709 68
Kenora	1,678 76
Kincardine	864 99
Kingston	1,135 00
Kitchener	1,048 00
Leamington	801 79
Lindsay	1,218 50
Listowel	888 35
Lucan	646 96
Madoc	633 88
Markdale	430 78
Markham	620 50
Meaford	1,026 09
Midland	722 36
Mitchell	693 18
Morewood	482 44
Morrisburg	836 60
Mount Forest	662 93
Napanee	1,052 09
Newburgh	507 48
Newcastle	433 12
Newmarket	1,695 25
Niagara	436 15
Niagara Falls	1,320 00
Niagara Falls, South	987 52
North Bay	2,616 00
Norwood	536 77

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Grants.—Continued.

Oakville	751 52
Omemee	431 82
Orangeville	873 15
Orillia	1,306 06
Oshawa	1,050 38
Ottawa	1,243 00
Owen Sound	1,287 00
Paris	748 02
Parkhill	574 91
Parry Sound	1,309 84
Pembroke	1,108 07
Penetanguishene	712 55
Perth	1,073 10
Peterborough	1,072 00
Petrolea	625 83
Picton	1,236 85
Plantagenet	485 85
Port Arthur	2,657 00
Port Dover	463 73
Port Elgin	510 15
Port Hope	945 71
Port Perry	638 85
Port Rowan	424 44
Prescott	720 60
Renfrew	1,107 50
Richmond Hill	550 43
Ridgetown	741 78
Rockland	510 30
Sarnia	1,111 90
Sault Ste. Marie	2,132 56
Seaforth	937 93
Shelburne	533 54
Simcoe	829 09
Smith's Falls	1,267 70
Smithville	538 41
St. Catharines	1,062 00
St. Mary's	1,049 60
St. Thomas	1,055 96
Stirling	602 38
Stratford	1,217 23
Strathroy	993 75
Streetsville	510 88
Sudbury	2,152 50
Sydenham	716 78
Thorold	546 82
Tillsonburg	757 13
Tweed	599 12
Toronto:—	
High School, Commerce and Finance	1,051 60
Harbord	1,174 50
Humberside	1,137 50
Jameson Avenue	1,097 50
Jarvis Street	1,083 00
Malvern Avenue	1,104 50
North Toronto	1,110 55
Oakwood	1,137 50
Riverdale	1,232 50
Trenton	739 56
Uxbridge	669 91
Vankleek Hill	963 80
Vienna	412 38
Wallaceburg	694 62
Walkerton	733 13
Wardsville	413 01
Waterdown	517 14
Waterford	550 76
Watford	706 71
Welland	1,003 21
Weston	827 61
Whitby	828 02
Wiarton	628 48
Williamstown	665 86
Winchester	607 15
Windsor	1,254 50
Wingham	869 96
Woodstock	1,218 70

Military Instruction, High School Cadet Corps ($2,600.00)

Aurora	50 00
Barrie	50 00
Brockville	50 00
Chatham	50 00
Clinton	50 00
Collingwood	50 00
Dunnville	50 00
Essex	50 00
Fort William	50 00
Goderich	50 00
Guelph	50 00
Harriston	50 00
Ingersoll	50 00
Kingston	50 00
Kitchener	50 00
Leamington	50 00
Lindsay	50 00
Listowel	50 00
London	50 00
Meaford	50 00
Morrisburg	50 00
Niagara Falls	50 00
North Bay	50 00
Orangeville	50 00
Orillia	50 00
Oshawa	50 00
Ottawa	50 00
Owen Sound	50 00
Perth	50 00
Picton	50 00
Port Arthur	50 00
Renfrew	50 00
Sarnia	50 00
Sault Ste. Marie	50 00
Seaforth	50 00
Smith's Falls	50 00
Strathroy	50 00
St. Catharines	50 00
St. Mary's	50 00
Tillsonburg	50 00

EDUCATION.—Continued.

High Schools and Collegiate Institutes.—Continued.

Military Instruction, High School Cadet Corps.—Continued.

Toronto:—	
Harbord	50 00
Humberside	50 00
Jarvis Street	50 00
Malvern	50 00
Oakwood	50 00
Parkdale	50 00
Riverdale	50 00
Vankleek Hill	50 00
Walkerton	50 00
Wiarton	50 00
Windsor	50 00
Woodstock	50 00

Night High Schools ($7,017.62)

Treasurer, Board of Education:—	
Belleville	134 67
Brantford	36 67
Brockville	58 50
Cobourg	82 00
Collingwood	193 50
Dundas	118 50
Fort William	168 00
Gananoque	33 00
Guelph	98 00
Hamilton	573 53
London	725 00
Newmarket	37 50
Niagara Falls	92 17
Ottawa	356 33
Port Arthur	138 66
Renfrew	45 00
Stratford	44 00
Toronto	3,651 49
Weston	80 00
Whitby	130 50
Windsor	193 60
Woodstock	27 00

Travelling and moving expenses, including meals for inspectors incurred in inspecting Toronto Schools ($2,430.61)

Houston, J. A.	664 29
Levan, I. M.	865 61
Rogers, G. F.	900 71

Stationery, postage, printing and contingencies ($786.86)

Carlisle, J. O., services at 2.00 per hour preparing syllabus	24 00
Copp, Clark Co., Ltd., books	1 19
Gage, W. J., & Co., Ltd., books	99
Hunter, Rose Co., Ltd., stationery	40
King's Printer, distribution, printing, 116.92; binding, 2.80; contract paper, 129.76; stock paper, 91.22; blank books, 9.90; stationery, 15.06; binder, 4.50; fountain pen, 5.25	375 41
Macmillan Co. of Canada, Ltd., books	1 46
McMaster, M. H., postage stamps	380 00
Methodist Book & Pub. House, books	3 41

Library and Museum.

Salaries ($12,800.00)

D. J. Goggin:	Twelve months' salary as Historiographer and Librarian	3,000 00
R. B. Orr:	do Director of Museum	2,100 00
C. W. Nash:	do Naturalist	1,700 00
Geo. R. Barnes:	do Clerk	1,600 00
C. A. H. Clarke:	do do Museum	1,500 00
E. King:	do do in Library	950 00
L. A. Hynes:	do Stenographer in Museum	950 00
W. A. Poole:	do Guard in Museum	1,000 00

Stationery, printing labels, postage and contingencies ($2,349.88)

Black, G. M., services as stenographer at 2.72 per diem, 228.48; at 2.88 per diem, 214.56	443 04
Bright, O., services as stenographer at 2.72 per diem	429 76
Can. Express Co., charges	4 27
Cassins, S. E., Co., book	2 17
Dom. Express Co., charges	1 60
Field, Love & House, inspection	3 00
G. T. Ry. Co., charges	5 60
Hodgen, W. W., services as guard at 2.88 per diem, 688.32; at 3.15 per diem, 231.62	919 94
Key Shop, making keys	3 75
King's Printer, distribution, printing, 15.59; binding, 90.70; stock paper, 9.40; blank books, 31.15; stationery, 140.86; di-	

EDUCATION.—Continued.

Library and Museum.—Continued.

Stationery, printing labels, postage and contingencies.—Continued.

rectory, 12.50; card board boxes, 31.00; scissors, 85c....	332 05
McClelland, Goodchild & Stewart, pamphlets	90
McMaster, M. H., postage stamps	25 00
Nelson, Thos., & Son, renewal pages	5 16
Newspapers and periodicals, subscriptions	5 12
Office Specialty Mfg. Co., Ltd., cards	38 15
Ontario Lime Co., Ltd., plaster.	4 50
Pearsall, Geo., & Son, oil, veneer, sand paper, glue, etc.	27 50
Phillips Mfg. Co., framing picture	21 75
Potter, Chas., slides	12 00
Rawlinson, M., Ltd.	27 25
Remington Typewriter Co., repairs, 17.30; inspections, 2.00	19 30
Simpson, R., Co., Ltd., soap....	6 12
United Typewriter Co., Ltd., inspections, 11.00; repairs, 95c..	11 95

Books ($1,157.03)

Allen, Thos.	11 85
Appleton, W., & Co.	3 64
Bureau of Educational Experiments	1 24
Can. Annual Review	6 08
Can. Gazetteer Pub. Co.	12 50
Cazenove, C. D., & Son	165 75
Columbia University, N.Y.	6 43
Commercial Text Book Co.	90
Copp, Clark Co., Ltd.	14 69
Dawson, Wm., Sons, Ltd.	18 90
Dent, J. M., & Son, Ltd.....	38 70
Goodchild, F. D.	2 85
Heaton's Agency	1 50
Hendry, Geo. M., Co., Ltd.	7 20
Hodder & Stoughton	4 83
Hunter, Rose Co.	96
Industrial & Educational Press, Ltd.	1 50
Macmillan Co. of Canada, Ltd...	162 96
McClelland, Goodchild & Stewart	13 70
Manchester Guardian (Canadian Agency)	53 20
Methodist Book & Pub. House..	389 37
Morris Book Shop	18 87
Mumford, A. W.	5 41
Music Teachers' National Assn.	1 72
Musson Book Co., Ltd.	2 05
National Geographic Society...	10 00
Nelson, Thos., & Sons, Ltd.....	14 44
Northwest Historical Co.	4 00
Oxford University Press	73 79
Princeton University Press....	11 58
Putnams, Ltd.	3 29
Russell Sage Foundation	4 45
Ryerson Press	41 88
Students' Book Dept., U. of T...	2 00
Tyrrell, Wm., & Co., Ltd.	8 50
United Publishers of Can., Ltd..	3 50
University of California Press..	3 20
University of Chicago Press ...	4 37
Varsity Magazine Supplement..	75
Wilson, H. W., Co.	3 82
Wytsman, P.	13 82
Yale University Press	6 84

Unpaid accounts, 1917-18 ($13.75)

Nelson, Thos., & Sons	40
Scribner's, Chas., & Sons	13 35

Binding and repairing books, pamphlets and periodicals ($125.15)

King's Printer	125 15

Subscriptions to newspapers, magazines and periodicals ($378.58)

Newspapers and periodicals, subscriptions.....	378 58

Archaeological researches, collections, books, etc. ($2,460.55)

Borthwick, Hazel, services as stenographer at 2.64 per diem, 630.96; at 2.80 per diem, 208.64	839 60
Castrucci, O. A., services modelling at 5.00 per diem	1,340 00
Clark, A. H., trav. expenses ...	35 80
Falkner, F. J., oil painting	25 00
Harris, E., Co., paints and brushes	20 00
Lockhart, F. R., photographic supplies	7 90
Marshall, G., chemicals	32 10
Matheson, Wm., specimens	50 00
Mitchell, E. O., services as clerk at 75c. per hour	15 00
Orr, R. B., trav. expenses	85 90
Pearsall, G., & Son hardware...	1 25
Robinson's Cartage and Storage Co., cartage	8 00

EDUCATION.—Continued.

Library and Museum.—Continued.

Natural History Collection, supplies, incidentals and inspection ($39.31)

Hendry, Geo. M., Co., Ltd., specimen tubes, cans, etc.	17 41	Marshall, Geo., chemicals	18 05
		Nash, C. W., trav. expenses	3 85

Public Libraries.

Salaries ($8,300.00)

W. O. Carson:	Twelve months' salary as	Inspector	3,000 00
S. B. Herbert:	do	Assistant Inspector	1,600 00
Wm. Lemon:	do	Clerk	1,500 00
W. E. Smith:	do	Assistant in Library Work	1,250 00
Jessie Craig:	do	Stenographer	950 00

Grants and Contingencies ($38,435.32)

Grants—

Acton	89 78	Cambray	31 67
Admaston	31 96	Campbellford	137 95
Agincourt	172 99	Canfield	24 91
Ailsa Craig	33 86	Cannington	36 61
Almonte	61 17	Capreol	35 27
Alton	17 83	Cardinal	48 33
Amherstburg	129 15	Cargill	48 10
Angus	24 82	Carleton Place	163 13
Arkona	26 59	Cayuga	22 93
Arnprior	56 32	Chatham	260 00
Arthur	92 06	Chatsworth	5 00
Athens	22 64	Cheapside	15 40
Atwood	10 00	Chesley	80 24
Auburn	31 24	Claremont	33 34
Aurora	62 64	Clarksburg	145 96
Aylmer	209 57	Claude	31 64
Ayr	120 20	Clifford	42 55
Barrie	260 00	Clinton	133 80
Bath	23 92	Cobourg	143 98
Bayfield	55 58	Colborne	36 46
Bayham	40 73	Coldstream	40 87
Baysville	25 16	Coldwater	20 58
Beamsville	69 57	Collingwood	256 07
Beaverton	65 50	Comber	72 26
Beechwood	65 37	Cookstown	29 42
Beeton	42 52	Copper Cliff	97 42
Belleville	260 00	Cornwall	186 07
Bellwood	31 36	Delhi	79 62
Blenheim	138 85	Delta	40 52
Blyth	19 00	Deseronto	52 50
Bobcaygeon	76 99	Don	45 82
Bothwell	18 17	Dorchester	18 20
Bowmanville	114 60	Drayton	86 48
Bracebridge	129 59	Dresden	55 03
Brampton	121 09	Drumbo	42 31
Brantford	260 00	Dundalk	38 25
Bridgeburg	91 34	Dundas	208 63
Brigden	10 00	Dungannon	32 85
Brighton	35 56	Dunnville	123 34
Brockville	214 90	Durham	49 03
Brooklin	10 00	Elmira	147 12
Brownsville	21 16	Elmvale	29 71
Brucefield	38 39	Elmwood	36 82
Brussels	62 38	Elora	118 31
Burlington	42 43	Embro	59 57
Burgessville	24 48	Emo	35 43
Caledon	14 02	Enmotville	56 07
		Erin	80 10

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Essex	104 10
Espanola	128 39
Ethel	5 00
Exeter	60 49
Fenelon Falls	48 47
Fergus	96 65
Flesherton	17 26
Fonthill	50 01
Fordwich	10 00
Forest	50 99
Foresters' Falls	32 29
Fort Erie	49 25
Fort Frances	174 81
Fort William	260 00
Frankford	64 43
Fullarton	5 00
Galt	260 00
Gananoque	202 09
Georgetown	74 04
Glamis	14 64
Glanworth	21 57
Glenallan	13 50
Glencoe	28 49
Glen Morris	63 52
Goderich	260 00
Gore Bay	33 45
Gorrie	25 22
Grafton	30 36
Grand Valley	75 73
Gravenhurst	21 38
Grimsby	169 73
Guelph	260 00
Hagersville	95 76
Haliburton	27 14
Hamilton	520 00
Hanover	175 10
Harrietsville	40 61
Harriston	91 69
Harrow	52 80
Hawkesbury	10 00
Hawkesville	5 00
Hensall	53 66
Hepworth	5 00
Hespeler	106 94
Highland Creek	22 04
Hillsdale	16 80
Hillview	19 55
Holstein	23 41
Honeywood	10 00
Huntsville	73 53
Ingersoll	119 71
Inglewood	65 95
Inwood	53 36
Iroquois	31 38
Islington	77 32
Jarvis	38 06
Kars	34 85
Kemble	24 53
Kemptville	113 39
Kenora	73 13
Kincardine	109 46
Kingston	260 00
Kingsville	77 42
Kinmount	15 00
Kintore	17 14
Kirkfield	10 00
Kirkton	30 61
Kitchener	260 00
Komoka	37 55
Lake Charles	5 00
Lakefield	81 41
Lanark	10 00
Lancaster	32 62
Leamington	258 80
Lefroy	10 00
Lindsay	236 05
Listowel	135 63
Little Britain	48 24
London	460 00
London East	260 00
Lucan	39 27
Lucknow	88 80
Lyn	42 29
Madoc	50 52
Mandaumin	65 86
Manilla	79 26
Maple	10 00
Markdale	55 62
Martintown	17 17
Meaford	84 43
Melbourne	5 00
Merrickville	52 08
Merritton	20 00
Metcalfe	15 00
Midland	143 61
Mildmay	28 43
Millbrook	104 20
Millgrove	15 99
Milton	32 78
Milverton	116 36
Mimico	72 79
Minden	21 27
Mitchell	81 90
Monkton	20 95
Moorefield	66 88
Mono Centre	11 12
Morrisburg	106 92
Morriston	22 83
Mount Albert	41 00
Mount Forest	56 61
Nanticoke	24 10
Napanee	198 81
Napier	25 44
Newburgh	37 30
Newbury	10 00
New Dundee	75 55
New Hamburg	77 82
Newington	25 91
New Liskeard	150 17
Newmarket	85 31
Niagara	113 98
Niagara Falls	260 00
Norland	10 00
North Bay	222 27

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

North Gower	18 88
Norwich	77 08
Norwood	30 78
Oakville	119 43
Oakwood	48 77
Odessa	37 84
Omemee	25 00
Orangeville	148 80
Orillia	260 00
Oshawa	160 57
Ottawa	698 04
Otterville	57 38
Owen Sound	260 00
Oxford Mills	15 00
Paisley	85 78
Palmerston	50 29
Paris	245 23
Park Head	10 00
Parkhill	52 61
Parry Sound	128 86
Pembroke	260 00
Penetanguishene	124 01
Perth	71 49
Peterborough	260 00
Pickering	26 90
Picton	258 75
Pinkerton	10 00
Plattsville	55 22
Plympton	38 12
Point Edward	36 82
Port Arthur	260 00
Port Carling	70 71
Port Colborne	52 91
Port Credit	46 10
Port Dover	34 74
Port Elgin	60 33
Port Hope	100 47
Port Perry	103 18
Port Rowan	30 97
Port Stanley	43 77
Powassan	59 37
Prescott	90 48
Preston	260 00
Queensville	38 80
Renfrew	164 38
Richmond Hill	67 58
Ridgetown	67 27
Ridgeway	33 79
Riversdale	10 00
Rodney	25 30
Romney	48 19
Runnymede	56 01
Russell	44 30
St. Catharines	260 00
St. Helen's	19 02
St. George	20 00
St. Mary's	206 91
St. Thomas	260 00
Saltfleet	67 19
Sarnia	260 00
Sault Ste. Marie	260 00
Scarborough	96 81
Schreiber	25 26
Scotland	50 66
Seaforth	152 58
Shedden	26 00
Shelburne	94 24
Shetland	47 31
Simcoe	260 00
Smith's Falls	189 57
Smithville	10 00
Solina	33 59
South Mountain	22 70
Southampton	43 40
South River	15 00
Springfield	16 09
Stayner	10 00
Stevensville	26 41
Stirling	110 64
Stouffville	111 59
Stratford	260 00
Strathcona	17 14
Strathroy	109 92
Streetsville	46 20
Sundridge	12 32
Sutton West	70 90
Sydenham	38 32
Tara	95 65
Tavistock	52 22
Teeswater	74 32
Thamesford	42 13
Thamesville	48 24
Thedford	53 08
Thornbury	5 00
Thorndale	50 56
Thorold	62 92
Tillsonburg	187 47
Tiverton	10 00
Toronto	3,345 15
Tottenham	12 61
Trout Creek	14 45
Tweed	48 08
Underwood	15 00
Unionville	36 20
Uxbridge	61 97
Victoria	51 90
Victoria Mines	50 02
Victoria Road	21 60
Walkerton	67 77
Walkerville	260 00
Wallaceburg	146 87
Walton	20 22
Wardsville	24 46
Warkworth	10 00
Waterloo	260 00
Waterdown	81 23
Waterford	5 00
Watford	76 81
Welland	109 51
Westford	10 00
West Lorne	49 99
Weston	253 07
Whitby	100 76
White Lake	27 61
Wiarton	69 94
Williamstown	27 17
Winchester	30 55
Windsor	260 00

EDUCATION.—Continued.

Public Libraries.—Continued.

Grants and Contingencies.—Continued.

Wingham	246 99
Woodstock	260 00
Woodville	68 47
Worthington	93 54
Wroxeter	69 74
Zephyr	20 06
Contingencies:—	
A.L.A. Publishing Board, book lists and books	134 94
Addressograph Sales Co., plates, filing drawers, etc.	250 80
American Library Assoc., books and subscription	5 32
Arrow Publishing Corporation, subscription	5 14
Barnstead, W., services preparing Library Manual	75 00
Bowker, R. R. & Co., subscription	5 12
Canada Customs, duty charges	6 31
Can. Annual Review, copies of *Review*	200 00
Can. Express Co., charges	2 21
Can. Nor. Express Co., charges	90
Carson, W. O., trav. expenses	68 55
Crashley, Thos., cartage	7 50
Dawson, W., & Sons, Ltd., books,	17 95
Dent, J. M., & Sons, Ltd., books	37 92
Dom. Express Co., charges	1 75
East End Express and Beach Transfer Co., cartage	3 00
Givens, W. H., services parcelling books, etc.	10 50
Goodchild, F. D., books	22 40
G.N.W. Tel. Co., telegrams	1 07
Herbert, S. B., trav. expenses	118 20
King's Printer, distribution, printing, 1,537.58; binding, 5.00; contract paper, 25.91; stock paper, 180.75; blank books, 18.41; stationery, 379.91; halftones, 7.16; almanacs, 6.30; directory, 12.50; printed forms, 4.00; index cards, etc., 365.92; document case, 10.00; mirror, 3.25; desk fittings, 31.63; stencils, 6.00	2,594 32
Library World, subscription	2 11
McClelland & Stewart, Ltd., books	11.00
McMaster, M. H., postage stamps	504 00
Pioneer Press, book	2 18
Remington Typewriter Co., Ltd., inspection	4 00
Ryerson Press, Ltd., books	3 78
Smith, W. E., trav. expenses	29 30
Spearman, P., services as cataloguer, at 2.72 per diem, 851.36; trav. expenses, 190.85	1,042 21
Students' Book Room, Univ. of Toronto, books	450 00
The Book World, subscription	1 58
Wilson, H. W., & Co., subscription	14 61

Library Institutes ($342.41)

King's Printer, distribution, printing	18 01
Sundry delegates attending meetings, Ottawa, expenses	324 40

Library Schools, including services, travelling expenses of students and instructors, and contingencies ($2,388.77)

Aiken, Marjorie A., trav. expenses	9 35
Art Metropole, ink, brush, etc.	1 33
Barnstead, W., services as examiner	15 00
Barnett, J. D., trav. expenses, 3.50; services as lecturer, 40.00	43 50
Boyd, M. S., trav. expenses	72 15
Boyle, G. M., services as lecturer	375 00
Can. Express Co., charges	2 33
Crashley, Thos., cartage	47 00
Davis, E., services as examiner	15 00
Eaton, T., Co., Ltd., books	13 35
Edmison, Ruth, trav. expenses	91 25
Gahan, L., services as instructor at 6.00 per diem, 72.00; trav. expenses, 7.90	79 90
Hall, M. F., trav. expenses	5 30
Harris, J. A., trav. expenses	7 90
Hardy, Dr. E. A., services as lecturer	60 00
Henry, G. M., Co., Ltd., blackboards, erasers, etc.	69 00
Kehoe, G., trav. expenses	69 85
King's Printer, distribution, printing, 8.37; stock paper, 60c., desk fitting, 7.70	17 67
MacColl, G. E., trav. expenses.	35 80
Methodist Book & Publishing House, books	256 77
Moodie, R. S., services as caretaker at 1.25 per diem	12 50
Munro, M. E., trav. expenses	5 40
Ross, Marjorie, trav. expenses	8 90
Rothery, Ruth, trav. expenses.	5 40

EDUCATION.—Continued.

Library Schools, including services, travelling expenses of students and instructors, and contingencies.—Continued.

Smith, L. H., services as examiner	15 00
Strong, Mrs. Ada, trav. expenses	5 40
Sullivan, G. M. C., trav. expenses	7 25
Sundry Persons Lecturing, trav. expenses	830 05
Swann, Thos., trav. expenses	16 90
Thompson, Eva, trav. expenses	16 65
Willard Co., reference books	131 85
Wilson, H. W., Co., books	46 02

Travelling Libraries, cost of books, services and expenses ($3,235.80)

Allen, Thos, books	54 74
Britnell, A., books	149 00
Burt, A. L., Co., books	36 94
Can. Express Co., charges	45 20
Can. Facts Pub. Co., books	20 00
Can. Nor. Express Co., charges	12 90
C.P. Ry. Co., freight charges	3 98
Century Co., books	12 00
Clark, G. A., books	11 00
Copp, Clark Co., Ltd., books	70
Copeland, J. M., books	30 00
Crashley, Thos., cartage	5 50
Dent, J. M., & Sons, Ltd., books	187 74
Desjardines, Lt.-Col. L. G., books	150 00
Dom. Express Co., charges	37 03
Eaton, T., Co., Ltd., books	224 55
Goodchild, Fred. D., books	626 02
Gosnell, R. E., books	31 25
International Press, Ltd., books	9 75
King's Printer, distribution, printing, 42.21; contract paper, 3.87	46 08
Lothrop-Lee & Shephard Co., books	2 60
Macmillan Co. of Canada, Ltd., books	308 87
McAinsh & Co., Ltd., books	318 60
McClelland, Goodchild & Stewart, books	153 00
McClelland & Stewart, Ltd., books	265 15
McClurg, A. C., & Co., books	45
Methodist Book & Pub. House, books	278 50
Musson Book Co., books	32 14
Nation, The, subscription	4 04
Pickard, W. J., cartage	85
Ryerson Press, books	19 33
Stewart, John, books	80 00
Toronto & York Radial Ry., freight charges	1 20
Tyrrell, W., Co., Ltd., books	21 69
Williamson & Co., books	55 00

Ontario Library Association ($400.00)

Ontario Library Association, grant	400 00

Grant to Canadian Reading Camp Association ($2,500.00)

Treasurer, Canadian Reading Camp Association, grant	2,500 00

Rural School Libraries ($7,894.80)

Treasurer, County of:	
Brant	50 00
Bruce	476 97
Carleton	130 00
Dufferin	130 00
Elgin	130 00
Essex	183 62
Frontenac	220 90
Grey	101 91
Haliburton	10 00
Haldimand	190 00
Halton	90 00
Hastings	433 40
Huron	167 83
Kent	356 83
Lambton	276 81
Lanark	173 40
Leeds & Grenville	516 70
Lennox and Addington	50 00
Lincoln	300 00
Middlesex	170 39
Norfolk	67 81
Northumberland and Durham	300 10
Ontario	100 00
Oxford	150 00
Peel	20 00
Perth	88 95
Peterborough	154 03
Prescott and Russell	80 00
Prince Edward	190 00
Renfrew	172 03
Simcoe	104 27
Stormont, Dundas and Glengarry	245 51
Victoria	135 80
Waterloo	123 01
Welland	140 00
Wellington	189 96
Wentworth	380 00
York	520 00
Trustees, Public School, District of Algoma:	
4 Laird and Macdonald	10 00

EDUCATION.—Continued.

Rural School Libraries.—Continued.

1 Macdonald	10 00
2 do	10 00
3 Tarentorus	10 00
Manitoulin:	
2 Assiginack	10 00
4 do	10 00
2 Billings	10 00
1 Carnarvon	10 00
2 do	10 00
4 Drury	10 00
3 Hallam	10 00
1 Robinson	10 00
1 Victoria	10 00
Muskoka:	
6 Macaulley	10 00
2 Medora	10 00
2 Monck	10 00
4 do	10 00
8 do	10 00
1 Morrison	10 00
3 do	10 00
1 Ryde	10 00
9 Stephenson	10 00
Nipissing:	
1 Chisholm	10 00
4 do	10 00
1 B Ferris	10 00
3 Kirkpatrick	10 00
6 Widdifield	10 00
Parry Sound:	
U 1 McMurrich & Ryerson	10 00
1 Nipissing	10 00
U 4 North Himsworth and Ferris	10 00
U 1 Perry and McMurrich	10 00
5 South Himsworth	10 00
1 Wallbridge	10 00
Sudbury:	
3 Balfour	10 00
3 Dennison	10 00
3 Garson	10 00
5 Graham	10 00
8 do	10 00
2 Neelon	10 00
1 Waters	10 00
Temiskaming:	
1 Armstrong	10 00
1 Benoit	10 00
5 Buck	10 00
2 Hilliard	10 00
2 Kearns and Armstrong	10 00
1 Taylor	10 00
2 Teck and Lebel	10 00
1 Tisdale	10 00
Trustees, Separate School, District of	
Nipissing:	
Grant	8 31
Rainy River:	
6 Dilke	10 00
1 Morley	10 00
Sudbury:	
2 Dunnett	10 00
2 Hagar	8 38
Contingencies:	
King's Printer, distribution, printing, 18.21; stationery, 29.67	47 88

Canadian Free Library for the Blind ($700.00)

Treasurer, Canadian Free Library for the Blind, grant	700 00

Ottawa Association for the Blind ($1,000)

Treasurer, Ottawa Association for the Blind, grant	1,000 00

Ontario College of Art and other Art Societies ($12,500.00)

Treasurer, Ontario College of Art, grant	12,000 00
Treasurer, Ontario Society of Artists, grant	500 00

Grants to Historical, Literary and Scientific Societies ($8,900.00)

Literary and Scientific:	
Hamilton Scientific Assn.	400 00
Institut Canadien Francais	300 00
Institut Jeanne D'Arc	100 00
L'Alliance Francaise, Ottawa	300 00
Le Club Litteraire, Canadien Francais des Ottawa	300 00
Ottawa Field Naturalists' Club	200 00
Royal Canadian Institute	2,500 00
Royal Astronomical Society	600 00
Society of Chemical Industry	300 00
St Patrick's Literary and Scientific Association	200 00
Historical:	
Brant	100 00
Elgin	100 00
Essex	100 00
Folk Lore Society	100 00
Huron	100 00
Kent	100 00
Kingston	100 00
Le Celcle Social, Ottawa	200 00
Lennox and Addington	100 00
London and Middlesex	100 00
Lundy's Lane	200 00
Niagara	200 00
Ontario	800 00

EDUCATION.—Continued.

Grants to Historical Literary and Scientific Societies.—Continued.

Thunder Bay	100 00	Women's Canadian, Ottawa	200 00
United Empire Loyalists	200 00	Women's Canadian, Toronto	100 00
Waterloo	100 00	Women's Wentworth	300 00
Wentworth	200 00	York Pioneers	200 00

Technical Education.

Salaries ($8,082.66)

F. W. Merchant:	Twelve months'	salary as	Director	4,500 00
J. C. Millar:	Two	do	Assistant Inspector	666 66
K. D. Maclachlan:	Six	do	Organizer	1,750 00
F. P. Garvin:	Four	do	do	1,166 00

Allowance to F. W. Merchant, for extra services ($400.00)

F. W. Merchant	400 00

Manual Training and Household Science Departments, including grants, scholarships, equipment, books, stationery, printing and contingencies ($32,724.71)

Belleville Board of Education	168 25
Brantford Collegiate Institute Board	907 02
Brockville Public School Board	431 75
Chatham Board of Education	554 00
Cobourg Collegiate Institute Board	385 00
Collingwood Board of Education	459 00
Cornwall High School Board	72 50
Cornwall Public School Board	55 50
Fort William Board of Education	516 75
Galt Collegiate Institute Board	502 75
Guelph Consolidated School Board	84 00
Guelph Board of Education	472 75
Hamilton do	2,107 39
Ingersoll do	390 50
Kingston do	471 00
Kitchener Collegiate Institute Board	553 55
London Board of Education	3,671 00
Niagara Falls, South, High School Board	45 25
Niagara Falls Collegiate Institute	68 75
Orangeville Public School Board	136 75
Owen Sound Board of Education	475 75
Ottawa Public School Board	3,409 53
Paris Board of Education	162 00
Peterborough Board of Education	405 25
Port Arthur Board of Education	526 75
Sault Ste. Marie High School Board	554 75
Smith's Falls Board of Education	483 00
Stratford Collegiate Institute	707 00
Stratford Public School Board	682 00
St. Thomas Board of Education	453 00
Toronto Board of Education	9,658 68
Walkerville Public School Board	236 50
Windsor Board of Education	1,192 50
Woodstock Board of Education	557 00
Contingencies:	
Ashall, A. E., services as stenographer at 2.88 per diem, 688,32; at 3.05 per diem, 227.23	915 55
Foy, Myrtle, services as stenographer at 2.88 per diem	75 00
King's Printer, distribution, printing, 23.02; stock paper, 36.43; blank book, 45c., stationery, 12.25; halftones, 29.32	101 47
Methodist Book & Pub. House, books	11 52
Photography, Ltd., negatives and prints	14 00
United Typewriter Co., Ltd., rent of typewriter	50 00

Sault Ste. Marie ($300.00)

Treasurer, High School Board, grant	300 00

Mining Education, Sudbury High School ($7,000.00)

Treasurer, High School Board, grant	7,000 00

Mining Education, Haileybury High School ($7,000.00)

Treasurer, High School Board, grant	7,000 00

EDUCATION.—Continued.

Technical Education.—Continued.

Special Industrial and Agricultural Education, grants and contingencies ($989.47)

Can. Express Co., charges	75
Dom. Express Co., charges	1 65
King's Printer, distribution, printing, 339.82; contract paper, 152.26; stock paper, 262.47; stationery, 126.32; rubber stamp, 1.00; folders and index cards, 14.40; stencil paper, 28.50; pencil sharpener, 12.30	937 07
McMaster, M. H., postage stamps	50 00

Day and Evening Classes ($131,549.50)

Treasurer, Board of Education—

Almonte	389 77
Arnprior	92 79
Belleville	821 23
Brantford	2,184 67
Chatham	4,885 53
Collingwood	492 18
Dundas	787 84
Fort William	515 29
Gananoque	322 42
Guelph	1,291 76
Hamilton	17,073 38
Ingersoll	553 77
Kingston	350 00
London	30,899 82
Owen Sound	1,599 45
Pembroke	866 27
Peterboro'	971 11
Port Arthur	763 20
Renfrew	365 07
Toronto	23,137 75
Whitby	656 85
Windsor	8,471 07
Woodstock	549 26

Treasurer, Collegiate Institute Board—

Brockville	1,014 84
Cobourg	695 39
Galt	992 45
Goderich	508 97
Kitchener	1,739 68
Niagara Falls	1,348 76
North Bay	716 56
Ottawa	16,484 85
St. Catharines	467 74
Stratford	508 00

Treasurer, High School Board—

Newmarket	495 44
Sault Ste. Marie	1,615 32
Sudbury	123 57
Thorold	452 25
Welland	780 11

Contingencies—

Advertising and Publishing Agency, advertising	50 00
Art Metropole, Ltd., scales, squares and boards	11 65
Brown Bros., mimeograph and mimeoscope	205 00
Copp, Clark Co., Ltd., book ..	60
Dom. Postal Clerks' Assn., advertising	50 00
Exhibition Illustrated	91 67
Gavin, F. P., services instructing at 10.00 per diem, 130.00; trav. expenses 276.55	406 55
Hamilton Trades and Labour Council, advertising	100 00
Industrial Banner, advertising	100 00
King's Printer, distribution, printing, 299.13; binding, 13.45; contract paper, 36.38; stock paper, 255.67; blank books, 9.40; stationery, 132.67; almanac, 1.05; rubber keys, 4.00; filing cabinet, 42.50; desk fittings, 10.75	805 00
Labour Educational Assn., advertising	100 00
MacLachlan, K. S., trav. expenses	532 09
Merchant, F. W., trav. expenses	853 56
Methodist Book & Pub. House, books	2 40
Miller, J. C., trav. expenses..	179 74
McKay, G. J., services as inspector at 10.00 per diem, 120.00; trav. expenses, 80.03	200 03
McMaster, M. H., postage stamps	225 00
Montreal Standard, advertising	600 00
Remington Typewriter Co., repairs	1 35
Rutherford, W. H., services instructing at 10.00 meeting, 500.00; trav. expenses, 165.45	665 45
Standard Printing and Pub. Co., advertising	150 00
United Typewriter Co., typewriter	110 00
Veteran, Ltd., advertising ...	125 00

Superannuated Teachers ($40,697.50)

Adair, C. F.	158 00
Adams, Adam	80 00
Alexander, Robert	335 50
Allan, D. L.	153 00

EDUCATION.—Continued.

Superannuated Teachers.—Continued.

Allin, W. C.	250 50
Amos, W. T.	199 00
Amoss, Jas.	271 00
Anderson, Jno.	151 50
Armstrong, J. E.	262 50
Asselstine, N. A.	192 00
Aylesworth, Lucinda	179 00
Banks, M.	172 00
Beaton, K. G.	299 50
Bell, Wm.	251 50
Birchard, I. J.	293 50
Boal, Wm.	62 50
Bradley, W.	101 00
Brennan, Jno. W.	65 50
Bridge, Amos	200 50
Bright, R. W.	281 50
Brown, Arth.	304 00
Brown, C. L.	86 00
Bulmer, H. S.	173 50
Burrows, F. K.	318 00
Byfield, E.	232 00
Campbell, Alex.	283 00
Campbell, J. C.	203 50
Campbell, Wm.	125 50
Carnochan, Janet	269 00
Caswell, T. B.	255 00
Caverhill, A. E.	240 00
Chislett, T.	136 50
Clapp, David P.	237 50
Clark, L. J.	342 00
Clendenning, W. S.	301 50
Cochrane, J. G.	241 00
Collin, Jno.	168 50
Conner, J. W.	276 00
Cook, S. G.	246 50
Cork, Geo.	310 00
Cowling, Robt.	164 50
Crane, Geo.	209 50
Crawford, P.	205 50
Crisp, Robt.	68 00
Cruickshanks, Robt.	262 00
Cull, F. A.	200 00
Cundall, Jno.	200 00
Dalglish, Jno.	95 00
Davis, Flavelle	246 00
Davis, J. A.	162 00
Deacon, J. S.	327 50
De Cou, Rebecca	327 00
Dickson, J. E.	177 50
Doan, R. W.	391 50
Eckhart, T.	194 50
Eckert, W. D.	375 50
Ferguson, J. B.	38 00
Fetterley, Mrs. Julia A.	80 00
Fraser, Alex.	153 50
Froates, L. S.	214 00
Gardner, S. A.	353 00
Garrett, G.	215 50
Gilbert, A. B.	151 50
Gould, A. A.	206 00
Grandy, Robert	115 00
Gray, H.	300 50
Greenless, F.	262 50
Grenier, Isaac	176 00
Gripton, Chas. M.	76 50
Haight, Mrs. M. J.	131 00
Hamilton, R. E.	78 00
Hamilton, Geo.	231 50
Hammond, Thos.	129 00
Hanna, Jno.	179 00
Harper, P. H.	252 00
Harvey, C. R.	174 50
Henderson, A. G.	139 50
Hendry, Andrew	321 50
Henstridge, J. W.	229 00
Hewson, E. T.	142 00
Hewson, A. J.	160 50
Hickie, Mrs. Alicia	223 50
Hicks, Robt. W.	280 50
Hickson, Wm.	169 00
Hindson, Wm.	220 50
Hobbs, J. H.	119 00
Hobbs, W. B.	45 00
Horton, H.	172 00
Houston, Jno.	150 00
Husband, Henry	293 50
Ireland, Mrs. Irene	50 00
Jamieson, J. S.	216 50
Jardine, W. W.	215 00
Johnson, Alex.	87 00
Johnston, W. D.	157 00
Judge, W. L.	227 00
Kearney, Jas.	56 00
Keenan, D. D.	185 00
Kennedy, Elizabeth E.	241 00
Kessack, Jane	192 00
Kidd, Wm. G.	363 50
Kierman, Wm.	122 50
King, S. G.	203 00
Kinney, Robt.	381 00
Kilpatrick, S. J.	114 00
Knowles, R. H.	202 50
Latter, Jos.	234 00
Lee, Fred. K.	92 00
Leitch, A. L.	130 00
Lennox, Robt. R.	230 50
Le Riche, P. F.	128 00
Levergood, Mrs. M. A.	122 00
Lockhart, M.	109 00
Lusk, Chas. H.	272 50
McBride, Dugald	361 50
McDonald, D.	178 00
McDonald, Mrs. R. R.	119 00
McEachern, W. C.	229 00
McEwan, Robt.	206 00
McGeehan, Ella	140 00
McGrath, Jno.	150 50
McGregor, Alex.	167 00
McIntosh, Angus	286 50
McJanet, Thos.	248 00
McKee, Geo.	216 50
McKeown, Wm.	260 00
McKinnon, A. J.	131 00
McLean, Jas.	89 50
McMahon, Mary A.	95 00
McMillan, Alex.	313 00
McMillan, Robt.	77 00
McNaughton, Alex.	398 50

EDUCATION.—Continued.

Superannuated Teachers.—Continued.

McQueen, Robt.	220 00	Shoemaker, Elizabeth	155 00
Mackie, Mrs. Vina L.	74 00	Simpson, Jessie A.	297 00
Marriott, G. W.	113 00	Sinclair, A.	187 00
Martin, Samuel	188 50	Sinclair, S. B.	164 00
Mathews, Jno.	100 00	Sine, G. W.	155 50
May, W. F.	181 00	Slavin, Annie	152 00
Middleton, Geo.	152 50	Smith, David	167 50
Mills, David	216 50	Smith, Jas.	213 00
Morgan, J. W.	234 00	Smith, A. B.	278 50
Morton, W. C.	304 00	Smith, W. H.	305 00
Narraway, J. W.	339 00	Spafford, T. F.	199 50
Nichols, Jno.	170 00	Spillett, S.	172 00
O'Connor, D.	98 00	Squair, J.	241 00
Osborne, A. C.	193 50	Stevens, Edw. A.	280 50
Osborne, W. J.	248 00	Sutherland, Philip McK.	107 00
Palmer, L. C.	124 00	Telfer, Jno.	61 50
Parker, Thos.	524 00	Terry, Robt. J.	210 00
Patterson, Alex.	167 50	Thomas, J. S.	306 50
Pegg, Jas. P.	76 50	Todd, Alex.	150 00
Perrett, H. W.	98 00	Treadgold, Carey	98 00
Peters, Geo.	129 00	Trovell, Wm.	139 50
Rankin, Thos.	230 00	Tutt, Hanna E.	251 50
Reavley, A. W.	174 50	Vanderburgh, H.	157 50
Reid, J. C.	156 00	Vanderwater, S.	112 50
Reynolds, Rose B.	197 00	Ward, Edw.	279 50
Richardson, Mrs. M. Y.	183 50	Washburn, S.	107 00
Robertson, C. M.	166 00	Waterson, Jno. A.	160 50
Robertson, Dorcas D.	174 50	Watson, Alex. H.	220 50
Robertson, G. E.	97 50	Weatherston, Mary	157 00
Rose, Jno. G.	136 00	White, James	288 50
Ross, N. G.	249 00	Wilkins, Elizabeth A.	239 00
Rothwell, A. T.	125 00	Williams, Elizabeth A.	290 00
Rothwell, B.	240 50	Windsor, J. A.	205 00
Sanderson, Robt.	213 00	Winterbottom, S. C.	209 00
Shanks, R. P.	206 00	Witheril, E. R.	290 00
Shaw, Jno.	275 00	Wright, A. W.	155 50
Shirreff, Benj.	193 00	Wood, B. W.	73 00

Medical examination fees, ($7.01)

King's Printer, distribution, printing	2 01	McPhedran, Dr. A., professional services	5 00

Provincial and other Universities.

Grant to Queen's University, Faculty of Applied Science, Kingston ($67,000.00)

Treasurer, Queen's University 67,000 00

Grant to Queen's University, Faculty of Arts ($18,000.00)

Treasurer, Queen's University 18,000 00

Grant to Queen's University, Faculty of Medicine ($14,000.00)

Treasurer, Queen's University 14,000 00

Grant to Queen's University (Special) ($10,000.00)

Treasurer, Queen's University 10,000 00

Grant to Queen's University (Special Grant due to War Conditions) ($15,000.00)

Treasurer, Queen's University 15,000 00

Grant to Western University, Public Health Department ($20,000.00)

Treasurer, Western University 20,000 00

EDUCATION.—Continued.

Provincial and other Universities.—Continued.

Grant to Western University, Medical Department ($15,000 00)

Treasurer, Western University	15,000 00

Grant to Western University, Arts Department ($20,000.00)

Treasurer, Western University	20,000 00

Grant to Western University (Special) ($10,000.00)

Treasurer, Western University	10,000 00

Grant to University of Toronto (Special) ($200,000.00)

Bursar, University of Toronto	200,000 00

Grant to Royal Ontario Museum (Special) ($15,000.00)

Treasurer, Royal Ontario Museum	15,000 00

Annuity to University of Toronto, under 8 Geo. V. chap. 53 ($3,750.00)

Bursar, University of Toronto	3,750 00

Purchase of Historical Papers ($131.25)

University of Toronto, Librarian	131 25

Ontario School for the Deaf, Belleville.

Salaries ($44,934.83)

C. B. Coughlin, M.D.:	Twelve months' salary as	Superintendent	3,000 00
W. W. Boyce, M.D.:		Physician	800 00
J. W. Pearce:		Bursar	1,500 00
E. A. Willoughby:		Matron	600 00
G. Graham:	Ten	Asst. Matron and Domestic Science Teacher	582 66
Annie P. Scott:	Two	Asst. Matron and Domestic Science Teacher	116 66
D. R. Coleman:	Twelve	Teacher	1,374 64
G. F. Stewart:		do	1,523 82
W. J. Campbell:		do	1,549 32
F. Cross:	Ten and one-half	do	700 50
I. Palen:	Twelve	do	981 96
Mary Bull:		do	474 64
Sylvia C. Balis:		do	874 00
Georgina Linn:		do	824 32
Ada James:		do	524 32
C. Ford:		do	1,014 93
N. Brown:		do	524 32
L. Deannard:		do	831 96
B. Riordan:		do	824 32
T. Ahern:		do	974 32
E. Panter:		do	874 00
F. Curry:		do	775 64
M. Hitchcox:	Ten	do	625 00
Viola Handley:	Twelve	do	824 32
G. Springer:		do	700 00
L. Fearon:	Ten	do	708 00
Lena Carroll:	Twelve	do	775 64
Ethel Nurse:		do	775 64
K. B. Scott:		do	524 32
Annie Herk:	Two	do	150 00
B. Sunter:		do	150 00
Ida G. Malcolm:		do	150 00
W. Nurse:	Twelve	Storekeeper	1,024 14

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Salaries.—Continued

C. J. Peppin:	Eight	Engineer	666 00
E. Doran:	Twelve	Fireman and Watchman	618 66
W. Smith:		Messenger	470 00
F. White:	Three	do	144 33
C. S. Nicholson:	Twelve	Farmer and Agricultural Teacher	1,200 00
J. N. Boyd:		Baker	874 00
A. Morrice:		Shoemaker	825 50
W. Smith:	Two	Supervisor of Boys	107 76
I. McBride:	Six	Clerk and Stenographer	449 99
W. E. Parks:	Seven	Carpenter	450 50
M. Parks:	Five	do	375 00
Geo. Carter:	Twelve	Sewage Work	494 50
E. S. Smith:		Teamster	540 00
Clara Coombe:		Trained Nurse	500 00
Nicholas Stout:		Stoker	618 66
L. Williams:		Seamstress	400 00
A. McKenzie:		Farm Hand in summer and Fireman in winter	540 00
Cooks:			692 50
Maids:			1,886 60
Laundresses:			983 77
Temporary Assistance:			2,714 85
Supervisors:			1,498 82
Assistant Nurse:			230 00

Allowance for arrears of salary ($191.66)

Armstrong, W.	33 33	Wheeler, M.	33 33
Nicholson, C. S.	125 00		

Allowance in lieu of rent ($300.00)

Peppin, C. J., engineer	300 00

Expenses ($50,943.30)

Medicine and medical comforts (335.85)

Belleville General Hospital, hospital charges	30 50	McKeown, J. S., drugs, chemicals, etc.	57 10
Chant, Dr. J., lenses, 1 at 3.00; glasses, 1 at 5.00, 1 at 6.00	14 50	Ostrom's Drug Store, drugs, chemicals, etc.	168 75
Gibson, Dr. W. J., professional services	35 00	Yeomans, Dr. H. A., professional services	5 00
Marshall, Dr. O. A., dental services	25 00		

Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowls ($20,979.80)

Belleville Produce Co., potatoes, 196 4-9 bags at 1.90, 25 bags at 1.35, 20 bags at 1.40; eggs, 180 doz. at 52c.; corn, 100 lbs. at 4.00	532 58
Bishop, C. E., radish and lettuce	80
Boyle, G., flour, 1 bag at 1.65; split peas, 25 lbs. at 12c.; macaroni, 30 pkgs. at 12½c.; bacon, 6¾ lbs. at 55c.; potatoes, 9 bags at 2.00, 16 bags at 2.25; pine apples, 1 case at 7.50; strawberries, 115 boxes at 27c., 114 boxes at 28c.; currants, 163 boxes at 25c., 117 boxes at 18c.; baking powder, 100 lbs. at 35c.; cranberries, 25 lbs. at 18c.; cheese, 39 lbs. at 33c.; onions, 2 bus. at 1.25, 2 bags at 2.50, 70 lbs. at 6c.; lard, 60 lbs. at 37c.; prunes, 100 lbs. at 18c.; blackberries, 24 boxes at 30c.; raspberries, 500 boxes at 23c.; oranges, 5 doz. at 70c., 14 doz. at 50c.; paper bags, 500 at 60c.; sugar,	

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Groceries and provisions, including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowls,—Continued.

50 lbs. at 14c., 100 lbs. at 10.50; oleomargarine, 45 lbs. at 38c.; bananas, 3 bunches at 4.00; rhubarb, 241 bunches at 5c.; gooseberries, 22 bas. at 1.60, 8 bas. at 1.75; cherries, 10 bas. at 2.15; sundries, 36.60; plums, 17 bas. at 1.95;, 13 bas. at 2.35; peaches, 15 bas. at 1.75, 10 bas. at 1.85; bread, 35 loaves at 20c.; butter, 7 lbs. at 60c.; spice, 5 lbs. at 40c.; nuts, 5 lbs. at 40c., 5 lbs. at 1.00	741 36
Calman, A., milk, 4,513 qts. at 10c.	451 30
Chisholm, C. F., & Son, clover honey, 1,000 lbs. at 23c.; eggs, 13 doz. at 52c.; less credits, 60.00	176 76
Clark, W., beef, pork and lamb, 25,640½ lbs. at 22¾c.; bacon, 1 lb. at 70c.	5,833 91
Cooper, R. B., flour, 10 bags at 6.25, 12 bags at 6.00, 20 bags at 5.75	249 50
Dickens, E. F., & Son, confectionery, etc.	4 10
Duminie, W. J., chickens, 7 at 60c.	4 20
Ellis, G. R., fish, 6 lbs. at 15c.	90
Fairfield, H. E., bacon, 10¼ lbs. at 45c.; salt, 3 bags at 1.25; peel, 6 lbs. at 50c.; dates, 20 lbs. at 30c.; currants, 12 lbs. at 35c.; lard, 100 lbs. at 33c.; sundries, 4.70; raisins, 36 lbs. at 15c., 25 lbs. at 25c.; nuts, 4 lbs. at 75c.; cereals, 1 bbl. at 7.00	80 92
Farm Exchange, milk, 48,899 qts. at 3c.	1,466 97
Fleischmann Co., The, yeast, 169 lbs. at 35c., 5½ lbs. at 36c.	61 13
Gunn's, Ltd., butter, 675 lbs. at 52c., 2,755 lbs. at 54c., 45 lbs. at 46c., 700 lbs. at 53c., 210 lbs. at 62c., 900 lbs. at 56c., 1,695 lbs. at 58c., 135 lbs. at 57c.; oleomargarine, 60 lbs. at 33c., 180 lbs. at 34c.	4,179 05
Gurnsey, F. A., huckleberries, 10 pails at 1.90	19 00
Hughes, L. P., flour, 390 bags at 6.50; potatoes, 100 bags at 2.25	2,760 00
Jenkins, J. V., potatoes, 33 10-90 bags at 1.45	48 01
Legault, J., candies, 20 lbs. at 30c., 8 lbs. at 40c.	9 20
Lugsdin, H. L., toilet paper, 12 cases at 15.50	186 00
McKeown, J. S., flavouring essences, 3 lbs. at 65c.	1 95
Oliphant, R., & Son, fish, 129 6-16 lbs. at 15c., 72 lbs. at 12c., 105 11-16 lbs. at 22c., 54 12-16 lbs. at 25c., 53 11-16 lbs. at 28c., 144 10-16 lbs. at 20c., 58 4-16 lbs. at 18c., 95 4-16 lbs. at 17c., 41 lbs. at 24c.	155 14
Ostrom, C. A., water glass, 5 doz. pkgs. at 2.00; corks, 3 gro. at 75c., 10 doz. at 15c.; resin, 5 lbs. at 10c.; vanilla essence, 4 lbs. at 1.20; beeswax, 1 lb. at 60c.	19 65
Panter, J. A., & Son, bacon, 2⅛ lbs. at 50c., 10½ lbs. at 52c., 19 lbs. at 55c., 9 lbs. at 53c.; lard, 100 lbs. at 33.75, 40 lbs. at 38c., 100 lbs. at 38½c., 60 lbs. at 37c.; split peas, 25 lbs. at 14c.; mustard, 5 lbs. at 95c.; cereals, 1 bag at 5.00; cheese, 84 lbs. at 31½c., 30½ lbs. at 34c., 23¼ lbs. at 36c., 100 lbs. at 28c., 86 lbs. at 30c.; sundries, 9.67; salt, 4 bags at 1.75, 1 bag at 1.25, 2 bags at 1.40; corn meal, 200 lbs. at 7.25, 200 lbs. at 6.00, 100 lbs. at 6.25, 100 lbs. at 6.50; macaroni, 90 lbs. at 14c.; beans, 7 bus. at 5.00; cream of tartar, 5 lbs. at 1.23; potatoes, 2 bags at 1.90, 16 bags at 2.00, 8 bags at 2.25; eggs, 45 doz. at 50c.; salmon, 4 doz. tins at 4.05; sundry fruit and vegetables, 13.68; sugar, 100 lbs. at 10.50.	474 03
Sloan, J., & Co., canned salmon, 8 doz. tins at 4.50, 12 doz. tins at 4.75; cornstarch, 160 lbs. at 11¾c., 80 lbs. at 11¼c; cereals, 200 lbs. at 4.65, 200 lbs. at 4.35, 2 bbls. at 7.00, 1 bbl. at 6.85, 2 bbls. at 11.00; rice, 1 bag at 11.50, 1 bag at 15.00; prunes, 150 lbs. at 17c.; macaroni, 2 cases at 3.60; barrels, 1 at 4.50; sugar, 1,500 lbs. at 10.26, 500 lbs. at 10.24, 2,000 lbs. at 10.20, 200 lbs. at 9.86, 300 lbs. at 9.80, 1,000 lbs. at 11.25, 400 lbs. at 10.85; mustard, 12 lbs. at 41⅔c.; raisins, 36 lbs. at 13½c.; salt, 1 bbl. at 5.50; gelatine, 3 doz. at 1.50; vinegar, 30 gals. at 37c.; bon-ami, 1 case at 3.75; dutch cleanser, 1 case at 4.20	898 38
Sulman, C. N., tin cups, 2 doz. at 1.20; wax paper, etc., 1.38.	3 78

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Groceries and provisions, including, fruit, butter, milk, bread, flour, vegetables, meat, fish, fowls.—Continued.

Thomas, A. W., rhubarb, 73 bunches at 3c.	2 19	
Wallbridge & Clark, coffee, 200 lbs. at 42c., 50 lbs. at 44c., 50 lbs. at 45c. 100 lbs. at 54c.; flour, 1 24-lb. bag at 1.75, 1 at 1.65, 1 at 1.60; bacon, 9¾ lbs. at 57c.; lemons, 13 doz. at 40c., 4 doz. at 50c.; grape fruit, 3½ doz. at 1.50; fresh vegetables, 3.18; raisins, 36 lbs. at 19c., 50 lbs. at 23c.; cocoa, 84 lbs. at 41c., 48 lbs. at 45c., 48 lbs. at 49c.; biscuits, 78½ lbs. at 18c., 48¼ lbs. at 20c.; sundries, 33.48; oranges, 19 doz. at 50c.; flavoring extracts, 3 lbs. at 1.75; tea, 80 lbs. at 55c., 159 lbs. at 64c.	524 39	
Walmsley, J. E., & Co., syrup, 1,504 lbs. at 7½c.; macaroni, 1 case at 3.75; cereals, 4 bags at 5.50, 2 bags at 5.00, 2 bags at 6.50, 1 bbl. at 6.50, 2 bbls. at 9.00, 2 bbls. at 7.00, 2 bbls. at 5.80; pepper, 25 lbs. at 40c.; sugar, 1,000 lbs. at 10.30, 100 lbs. at 9.90, 400 lbs. at 10.95, 300 lbs. at 9.95, 1,000 lbs. at 10.25, 300 lbs. at 9.85, 1,000 lbs. at 10.24, 300 lbs. at 9.84, 3,500 lbs. at 10.20, 200 lbs. at 9.70, 300 lbs. at 9.80, 3,000 lbs. at 11.25, 500 lbs. at 10.75; canned salmon, 28 doz. tins at 4.60, 16 doz. tins at 3.60, 24 doz. tins at 2.75; canned vegetables, 8 doz. at 1.00, 6 doz. at 1.65, 8 doz. at 1.95, 6 doz. at 1.45; tapioca, 100 lbs. at 13c.; vinegar, 27 gals. at 30c., 31 gals. at 34c.; raisins, 36 lbs. at 16c., 12½ lbs. at 26c.; sundries, 6.30; prunes, 150 lbs. at 17c.; gelatine, 1 doz. at 1.45; salt, 1 bbl. at 5.40, 1 bbl. at 5.50, 20 lbs. at 15c.; rice, 1 bag at 12.00, 1 bag at 11.00, 1 bag at 13.00; corn starch, 100 lbs. at 10¼c., 40 lbs. at 11c., 80 lbs. at 11¼c., 80 lbs. at 12c.; tea, 116 lbs. at 55c., 25 lbs. at 49c., 50 lbs. at 62c., 95 lbs. at 54c.		2,079 22
White, E. M., picking berries, 300 boxes at 4c.		12 00
White, F., picking berries, 72 boxes at 4c.		2 88
Wright, W. G., bananas, 2 doz. at 25c.		50

Bedding, sheeting towelling, clothing, shoes, etc. ($1,526.30)

Earle, Cook Co., Ltd., elastic, 48 yds. at 12½c.; buttons, 9 doz. at 9½c.; denim, 6 yds. at 50c.	9 85	
Gorman, J. L. R., rubber boots, 1 pr. at	6 50	
McGie, A., buttons, 25 doz. at 20c.; buckles, 6 doz. at 20c.	6 20	
Ostrom's Drug Store, rubber sheeting, 6 yds. at 1.25	7 50	
Ritchie Co., Ltd., The, white coats, 10 at 2.00, 12 at 2.50; quilts, 75 at 4.75, 12 at 5.50; elastic, 23 yds. at 20c., 18½ yds. at 10c., 72 yds. at 6c., 33½ yds. at 18c., 10 yds. at 15c., 24 yds. at 8c.; ticking, 58½ yds. at 50c.; flannelette, 9 yds. at 50c.; cotton, 22 yds. at 20c., 12 yds. at 15c., 74 yds. at 70c.; thread, 16 doz. spools at 84c.; napkins, 3 doz. at 7.50; sundries, 23.40; pins, 4 doz. pkgs. at 1.50, 24 pkgs. at 18c.; towelling, 7½ yds. at 75c., 50 yds. at 28c., 290¾ yds. at 50c.; lining, 15 yds. at 30c.; table linen, 95½ yds. at 1.25; sheeting, 460 yds. at 1.00; duck, 64 yds. at 50c.; tape, 18 doz. bdles. at 1.20; needles, 18 pkgs. at 10c., 2 pkgs. at 15c.; buttons, 2 gro. at 60c., 3 doz. at 30c.		1,461 66
Singer Sewing Machine Co., needles		60
Sulman, C. N., needles, 150 for 1.75, 1 doz. pkgs., 1.00; laces, 5 gro. at 2.50, 2 gro. at 2.75; wool, 3¼ lbs. at 4.00; sundries 24c.		33 99

Fuel, light and power ($17,387.03)

Belleville, City of, gas dept., gas	248 44	
Boyle, G., candles, 2 lbs. at 20c.	40	
Clarke, F. C., coal oil, 4 gals. at 25c.	1 00	
Dolan, C. T., coal oil, 25 gals. at 25c.	3 75	
Downey Coal Co., coal, 12 tons 300 lbs. at 11.75, 28 tons 120 lbs. at 11.50, 2 tons at 14.00, 280 tons 1,310 lbs. at 7.50; cartage of coal, 889.25		3,487 62

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Fuel, light and power.—Continued.

Greenleafs, Ltd., oil fuel supplies	1 90
Hydro-Electric Power Commission, current, 762.72; electrical supplies, 187.21	949 93
Kellogg, E. H., Co., oil fuel supplies	96 02
Riggs Garage, oil fuel supplies	188 33
Schuster Co., Ltd., The, coal, 1,571 tons 440 lbs. at 6.98; 16 tons 600 lbs. at 11.99, 104 tons 1,560 lbs. at 11.89	12,408 44
Wallbridge & Clarke, candles, 6 lbs. at 20c.	1 20

Laundry, soap and cleaning ($1,208.29)

Boyle, G., whisk, 1 at 60c., lux, 6 pkgs. at 12½c.	1 35
Dept. of Soldiers' Civil Re-Establishment, brooms, 6 doz. at 7.50, 6 doz. at 8.50	96 00
La-Lo Manufacturing Co., Ltd., dust layer, 47 gals. at 85c.; barrel, 1 at 5.00	44 95
McKeown, J. S., dustbane 37½ lbs. at 6c.	2 25
Meyer Bros., wyandotte soda, 2,240 lbs. at 4.19½c.	93 96
Ostrom, C. A., mops, 14 at 1.25, 24 at 1.35; floor brushes, 10 at 2.00	69 90
Panter, J., & Son, clothes pegs, 1 box at	1 50
Sloan, J., & Co., shoe polish, 2 gro. at 13.11, 8 boxes at 6.35, 1 box at 7.25, 8 boxes at 8.75; soap, 850 lbs. at 14½c., 100 lbs. at 12½c.	290 02
Sulman, C. N., soap, 2,700 lbs. at 19c.; brushes, 3 at 35c.	514 05
Walmsley, J. E., Co., Ltd., soap, 6 boxes at 6.25, 1 box at 7.75, 1 box at 8.50; mops, 1 doz. at 3.00; blue, 24 lbs. at 24c.; shoe brushes, 1 doz. at 2.40; blacking, 12 doz. at 1.30, 12 doz. at 1.15	94 31

Furniture and furnishings, ($996.70)

Belleville Plating Works, plating cutlery, etc.	25 32
Clarke, W. S., picture frames, 2 at 6.00	12 00
Earle, Cook Co., Ltd., net, 14½ yds. at 60c.; shade cloth, 51½ yds. at 75c., 2½ yds. at 95c.; marquisette, 2¼ yds. at 50c., 16 yds. at 75c.	67 99
Fletcher Mfg. Co., Ltd., kitchen supplies	2 40
Hydro-Electric Power Commission of Canada, electrical supplies	37 65
Lewis, J., Co., Ltd., tinware, etc.	4 30
Richie Co., The, shades, 2 at 2.60; shade cloth, 5 yds. at 75c.; chintz, 6 yds. at 85c., 4 yds. at 1.00; scrim, 5 yds. at 60c.; sundries, 87c.; ribbon, 12 yds. at 30c.; rug, 1 at 35.00; mats, 2 at 8.00	76 52
Sinclair, D. V., tulle, 4 yds. at 35c.	1 40
Singer Sewing Machine Co., Ltd., sundries	20
Smith Hardware, kitchen utensils and supplies	134 00
Squier Filter Co., filter tube	1 50
Sulman, C. N., kitchen supplies, etc., 4.45; wall paper, etc., 21.10; knives, 1 doz. at 2.75; crockery and glassware, 542.92; clothes baskets, 6 at 2.50; combs, 4 doz. at 2.50, 4 doz. at 1.75; sundries, 5.20	608 42
Tickell & Sons Co., serving tray, 1 at 4.00; mirror slate, 1 at 1.50; furniture repairs, 1.50; table, 1 at 18.00	25 00

Farm, feed and fodder ($188.36)

Cooper, R. B., oats, 99 32-34 bus. at 1.00; grinding feed, 7,385 lbs. at 10c.	107 33
Lewis, J., Co., Ltd., milk cans, 2 at 16.00, 1 at 2.00	34 00
Panter, J., & Son, bran, 500 lbs. at 2.55	12 75
Richie Co., The, sheeting, 8 yds. at 60c.	4 80
Walker, J. W., wire fence, 40 rods at 60c.; axes, 2 at 2.00; sundry hardware, 1.48	29 48

Repairs and alterations, ordinary ($1,286.35)

Belleville Hardware & Lock Mfg. Co., Ltd., making keys and repairs	7 71
Carey, Phillip Co., paint, 100 lbs. at 15c.	15 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Repairs and alterations, ordinary.—Continued.

Cooke & Boulton, floor wax, 90 lbs. at 40c., 2 gals. at 2.10 ...	40 20	
Fruit Machinery Co., castings and patterns, 55.01; links, 100 at 31c.; express charges, 1.08; machinery repairs, 42.37	129 46	
Garlock Packing Co., packing, 25⅜ lbs. at 1.00, 11½ lbs. at 90c.	35 73	
Greenleafs, Ltd., grate and machinery repairs	120 36	
Jones Bros. & Co., Ltd., clipper and shears, repairs	8 55	
Lewis, J., Co., Ltd., plumbing and electrical supplies and repairs	245 27	
Peck & Wills, lumber	9 00	
Schuster Co., Ltd., The, lumber	12 00	
Smith Hardware Co., hardware	5 05	
Springer & Lock Mfg. Co., Ltd., lock and key repairs	3 38	
Sulman, C. N., hardware, 1.10; burlap, 120 yds. at 50c.....	61 10	
Walker, J. W., door bumpers, 1 doz. at 15.00; door bumper rubbers, 12 doz. at 1.00, 1 doz. at 1.25; glass, 24.00; belting, 14 ft. at 1.37, 21½ ft. at 1.00; belt laces, 9 lbs. at 2.25, 3 lbs. at 3.00; putty, 100 lbs. at 10c.; bolts, 2 doz. at 3.00, 2 doz. at 50c.; paints, oil, etc., 62.35; netting, 19⅓ yds. at 6c., 50 yds. at 8c., 31 yds. at 9c.; hose, 50 ft. at 30c.; locks, 6 at 1.25; packing, 18 lbs. at 1.00; iron, hardware, etc., 187.54; cement, lime, etc., 19.35; nails, 125 lbs. at 7c., 100 lbs. at 5.75; sundry tools, 12.80; magnolia metal, 18½ lbs. at 39c.; rope, 35 lbs. at 50c., 3 lbs. at 1.00, 57 lbs. at 40c.; screen, 1 roll at 10.00; hat and coat hooks, 3 doz. at 4.50, 3 doz. at 4.75; waste, 50 lbs. at 25c.		593 54

Advertising, stationery, printing and postage ($842.81)

Alexander & Cable, printing certificates	20 00	
Bancroft Times, advertising...	1 75	
Bell Telephone Co., messages, 41.26; rental of instruments, 154.48	195 74	
Can. Express Co., charges.....	14 40	
Can. Nor. Express Co., charges.	4 74	
C. P. R. Tel. Co., messages.....	1 53	
Dom. Express Co., charges....	3 60	
Freemason, The, advertising...	11 00	
Geen, A. L., stationery	4 50	
Globe Printing Co., advertising	52 38	
G. N. W. Tel. Co., messages...	13 72	
G. T. Ry. System, freight charges on stationery	75	
Intelligencer, The, Belleville, advertising	23 27	
International Ry. Pub. Co., subscription to railway guide...	3 00	
Jennings & Sherry, stationery.		20
Kingston Standard, advertising		13 75
Mail and Empire, advertising..		21 88
Manual Arts Press, stationery, supplies, etc.		5 85
Morton & Herity, advertising..		19 50
Newspapers, periodicals, etc., subscriptions		77 85
Ostrom, C. A., stationery		2 90
Postmaster, postage stamps ...		246 00
Sulman, C. N., stationery, etc...		15 64
Toronto World, advertising....		27 50
United Publishers of Canada, Ltd., stationery, etc.		5 00
United Typewriter Co., Ltd., typewriter and stationery supplies		54 36
Volta Bureau, advertising		2 00

Books, apparatus and appliances ($1,183.99)

Can. Office & School Furniture Co., Ltd., inkwell glasses, 1 gro. at	9 00	
Geen, A. L., books and school supplies	92 95	
Ginn & Co., books	16 85	
Intelligencer, The, subscription	6 00	
Jennings & Sherry, toy furniture, 1 set at	1 25	
Methodist Book & Pub. House, books	156 77	
Ostrom, C. A., special ink for charts, 3 doz. at 3.60	10 80	
Royal Ink Co., school supplies.		1 13
Schuster Co., Ltd., beaver board, 64 ft. at 5c.		3 20
Sills, G. L., stationery		80
Sulman, C. N., school supplies, book, etc., 572.62; hand mirrors, 24 at 55c.		585 82
United Paper Mills, Ltd., beaver blank paper, etc.		282 73
United Typewriter Co., Ltd., typewriter supplies		10 64
Upham, L., books		4 05
Volta Bureau, book		2 00

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Unenumerated and miscellaneous ($1,649.12)

Ahearn, I. M., trav. expenses..	8 16
Aselstine, A., cartage and livery	120 00
Bank of Commerce, special cheque forms, 1,000 at 21.25; exchange charges, 10.93	32 18
Barnhardt, C., ice, 1,702 cakes at 7c.	119 14
Belleville Cemetery Co., plot charges	3 00
Boyce, W. W., trav. expenses..	10 35
Campbell, W. J., trav. expenses.	9 68
Can. Germicide Co., Ltd., disinfectants, 40 gals. at 2.10.....	84 00
Can. Northern Ry. Co., freight charges, 81c.; fares, 21.90...	22 71
Can. Pac. Ry. Co., fares, 53.50; freight charges, 82c.	54 32
Carroll, L., trav. expenses	2 70
Champaign, J., cartage	9 83
Chant, Dr. J., professional services	150 00
Children's Aid Society, pupils' removal expenses	86 40
Clarke, H. J., B.A., services as literary examiner	100 00
Coombe, C., trav. expenses	11 55
Coughlin, C. B., trav. expenses.	143 76
Cronk, C. A., auto livery	24 50
Curry, F. G., trav. expenses....	3 06
Deamard, L., trav. expenses ...	22 30
Diamond, F. D., scale inspection fee	3 00
Ford, C., trav. expenses	63 15
G. T. Ry. Sys., freight charges, 21.80; fares, 111.75	133 55
Handley, V. G., trav. expenses..	1 20
Ketcheson, H. F., auto license fee	10 00
Lugsdin, H. L., toilet paper, 10 cases at 15.50	155 00
Manual Arts Press, sundries...	75
McBride, J., trav. expenses....	4 50
McFee, A., clock repairs	6 00
Neate, E. J., & Co., darning cotton, etc.	2 51
Nurse, W., trav. expenses	8 85
Orr, R., livery	1 00
Ostrom's Drug Store, sundries.	1 40
Palin, I. B., trav. expenses....	10 05
Panter, E., trav. expenses	31 40
Parks, M. N., trav. expenses....	10 40
Pearce, J. W., trav. expenses...	7 20
Rennie, W., Co., Ltd., seeds, bulbs, etc., 7.95; tobacco stems, 100 lbs. at 3.60	11 55
Ross, G., shed rental, 6 months	7 50
Stewart, G. F., trav. expenses..	11 76
Sulman, C. N., decorations, flags, wax paper, etc., 27.90; sporting goods, 23.77; wool, 6 lbs. at 4.75; sundries, 4.21...	84 38
Wilson, H. A., Co., Ltd., sporting goods	66 33

Sewage works, chemicals, etc. ($162.00)

Doyle, J. V., chloride of lime, 600 lbs. at 10½c.	63 00
Lucas, W., gravel, 49½ yds. at 2.00	99 00

Water supply under contract ($900.00)

Belleville Water Works, water supply	900 00

Lumber for boys to make tables, seats, etc. ($590.76)

Peck & Wills, lumber	590 76

Lumber, hardware, plaster, oil, etc., for buildings generally ($506.11)

Peck & Wills, lumber	50 22
Robertson, J. R., flooring, 1,000 ft. at	90 00
Schuster Co., Ltd., The, lumber	46 44
Smith Hardware Co., nails, screws and files, 68.09; kitchen supplies, 7.30; sad irons, 6 sets at 2.50; paints, oil, etc., 56.75	147 14
Walker, J. W., sundry hardware, 12.05; glass, 126.76; shovels, 2 doz. at 12.00; rope, 9½ lbs. at 1.00	172 31

Supplies, including tools for boiler room ($200.00)

Fruit Machinery Co., Ltd., castings and boiler tool supplies	200 00

Wages of extra carpenter, painter, plasterers etc. ($484.28)

Pay lists, wages of men	484 28

EDUCATION.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Training of teachers ($250.00)

Clarke's School for the Deaf, Massachusetts, board of Miss K. Ford, pupil in training school	250 00

Allowance for travelling expenses ($74.60)

Audet, A.	1 75	Olson, A.	13 75
Bealer, F.	1 40	Toppazzinie, A.	1 40
Brent, M.	2 50	Walters, Josephine	1 40
Donovan, E.	4 50	Walters, John	1 40
Legrandeur, V.	1 35	Webb, K.	3 60
Martel, A.	2 60	Whalen, L.	3 80
McConnell, M.	4 95	Whalen, M.	3 80
Munro, A.	21 90	Winnie, I.	4 50

Transportation and expenses of indigent pupils for 1918-19 ($66.00)

Can. Nor. Ry. Co., fares	19 95	G. T. Ry. System, fares	36 00
Can. Pacific Ry. Co., fares	10 05		

Excess of pupils' fares for 1918-19 ($124.95)

Bursar, to pay excess fares of pupils	124 95

Ontario School for the Blind, Brantford.

Salaries ($34,487.90)

W. B. Race:	Twelve	months' salary as	Superintendent and Principal	3,000 00
C. A. Cole:		do	Assistant Principal	1,700 00
J. A. Marquis:		do	Physician	650 00
G. H. Ryerson:		do	Bursar	1,700 00
M. E. Stewart:		do	Matron	700 00
E. A. Harrington:		do	Teacher	700 00
M. Middlemiss:	Eleven	do	do	540 00
L. H. Haycock:	Twelve	do	do	591 00
Ella Cooper:		do	do	591 00
H. Burke:	Nine	do	do	200 00
J. D. Ansall:	Twelve	do	do	1,200 00
Ethel Smyth:		do	do	700 00
W. J. Hickey:	Eleven	do	do	810 00
M. K. Jones:	Twelve	do	do	420 00
M. Summerby:		do	do	608 33
Emma Moffit:		do	do	704 50
Florence McGuire:		do	do	604 17
L. L. Langan:	One	do	do	90 00
Hazel Lorry:		do	do	70 00
J. M. Killmaster:	Twelve	do	Musical Director	1,007 66
W. B. Donkin:		do	Trades Instructor	1,200 00
Jas. Gourley:	Six and one-half		Supervisor of Boys	325 00
P. Greenwood:	Nine	do	do	550 00
M. J. Cronk:		do	Visitors' Attendant	250 00
E. Wright:	Twelve	do	Trained Nurse	650 00
Jessie I. Burden:	Five	do	Stenographer	250 00
G. W. Johnson:	Twelve	do	Carpenter and Instructor	1,050 00
H. Bond:		do	Engineer	1,000 00
J. McDonald:		do	Assistant Engineer	900 00
Chas. F. Lewis:		do	Fireman and Farm Hand	775 00
A. C. Jackson:	Two	do	Farmer and Gardener	117 00
P. Will:	Twelve	do	Porter and Messenger	400 00
Geo. Grierson:	Eight	do	Baker	527 28
Wm. Monroe:	Three	do	Stoker	145 00
Jno. Gillespie:	Nine	do	do	618 84
Robert Quillie:	Twelve	do	Night Watchman	725 00
Cooks:				786 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Salaries.—Continued.

Maids:	3,008 62
Laundresses:	1,080 00
Nurses:	940 00
Temporary Assistance:	1,825 00
Farm Help, additional:	778 50

Allowance for extra services and arrears of salary ($206.61)

Gourlay, James, extra services.	25 00	Jones, Marjorie, arrears of salary	181 61

Expenses ($32,386.81)

Medicine and medical comforts ($214.81)

Boles, T. G., medical supplies.	47 12	Robertson, M. H., Ltd., medical supplies	38 72
Brander, G., medical supplies.	48 94	Smiley, A. W., drugs, chemicals, etc.	26 25
Perrott, H. M., drugs, chemicals, etc.	53 78		

Groceries and provisions, including flour, butter, fruits, meat, fish and fowls, etc. ($9,499.99)

Benwell Fish Co., fish, 646⅔ lbs. at 15c., 206¾ at 18c., 366½ lbs. at 20c., 260 lbs. at 23c., 95 lbs. at 28c.	293 97
Brantford Cold Storage, storing eggs, 11 cases at 75c.	8 25
Bryans, F., fish, 40 lbs. at 20c.	8 00
Coulbeck, A., baskets, 6 at 45c., 6 at 35c.; baking powder, 6 lbs. at 48c.; corn flakes, 1 doz. pkgs. at 1.68; coffee, 6 lbs. at 60c.; butter, 30 lbs. at 60c.; sundries, 6.90; rice, 15 lbs. at 16c.; sugar, 300 lbs. at 10.70, 250 lbs. at 10.80, 100 lbs. at 11.50; tea, 20 lbs. at 65c.; lard, 20 lbs. at 38c., 20 lbs. at 39½c.; flour, 100 lbs. at 6.00; vinegar, 31 gals. at 43c.	158 49
Davies, W., Co., Ltd., sausage, 18 lbs. at 28c., 15 lbs. at 26c., 5 lbs. at 30c.	10 44
Dominion Flour Mills, Ltd., flour, 4 bags at 5.20, 30 bags at 5.30, 20 bags at 5.75, 25 bags at 5.50, 60 bags at 5.80, 12 bags at 5.70, 10 bags at 5.60; corn meal, 100 lbs. at 7.00; rolled oats, 1 sack at 5.75, 1 sack at 5.60	923 05
Fleischmann Co., The, yeast, 18 lbs. at 35c.	6 30
Forde, J., Co., rice, 100 lbs. at 16.00; jars, 6 doz. at 1.50; salmon, 1 doz. at 5.50; cereals, 1 case at 5.00, 1 sack at 6.25, 100 lbs. at 7.50; tapioca, 25 lbs. at 16c.; cheese, 42¾ lbs. at 32½c.; coffee, 6 lbs. at 60c.; lard, 20 lbs. at 38c.; sundries, 12.75; sugar, 100 lbs. at 11.75, 100 lbs. at 12.25; butter, 26 lbs. at 60c.; tea, 100 lbs. at 55c., 6 lbs, at 70c., 12 lbs. at 62c.; figs, 57 lbs. at 20c.; biscuits, 35½ lbs. at 20c.; jam, 690 lbs. at 19c., 60 lbs. at 24c.	312 26
Fowler, E. A., lard, 80 lbs. at 34c.; sugar, 300 lbs. at 12.00, 100 lbs. at 11.50; tea, 12 lbs. at 70c.; coffee, 6 tins at 55c.; eggs, 24 doz. at 60c.; cleaning material, 1.80; cereals, 180 lbs. at 7c., 1 doz. at 1.80; molasses, 2 gals. at 1.00, 1 doz. tins at 2.40; matches, 3 doz. boxes at 1.74; sausages, 75 lbs. at 24c.; canned fish, 1 doz. tins at 4.80; sundries, 4.40; cocoa, 6 tins at 24c.; jelly powder, 1 doz. at 1.44; flavoring essences, 1 bot. at 1.50, 1 doz. bot. at 1.20; macaroni, 12 pkgs. at 14c.	161 08
Harp, F. C., pepper, 5 lbs. at 50c.; sausages, 65 lbs. at 25c.; cereals, 1 doz. pkgs. at 1.75, 1 case at 6.00; biscuits, 32½ lbs. at 17c.; lard, 60 lbs. at 36c.; eggs, 18 doz. at 60c.; sugar, 300 lbs. at 12.25, 50 lbs. at 12.00; bacon, 7 lbs. at 52c.; sundries, 9.58; blue, 12 lbs. at 30c.; rice, 100 lbs. at 12.00	136 00
McCann, J. F., lard, 100 lbs. at 35c.; eggs, 10 doz. at 60c.; sugar, 300 lbs. at 12.00, 100 lbs. at 11.50, 20 lbs. at 15c.; barley, 20 lbs. at 12½c.; sausage, 115 lbs. at 25c.; biscuits, 24¼ lbs. at 18c.; cereals, 90 lbs. at 5.50, 4 doz. pkgs. at 1.75; shoe polish, 1 doz. at 2.00; rice, 100 lbs. at 12.50; syrup, 3 20-lb. pails at 2.00; cream of tartar, 5 lbs. at 1.00; salt, 1 bbl. at	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish and fowls, etc.—Continued.

4.00, 1 doz. bags at 1.20; tea, 6 lbs. at 65c.; pepper, 5 lbs. at 75c.; sundries, 7.50; molasses, 1 doz. tins at 2.40, 1 doz. tins at 1.75; baking powder, ½ doz. tins at 4.00, 2 tins at 65c.; flavoring extracts, 1 bot. at 1.50	194 42
McEwen, P., beans, 13 bus. at 6.00	78 00
McGregor, J., sugar, 600 lbs. at 11c.; cereals, 100 lbs. at 6c., 12 pkgs. at 12½c.; brushes, 12 at 20c.; jam, 30 lbs. at 20c.; lard, 20 lbs. at 40c.; gelatine, 10 pkgs. at 25c.; pickles, 6 qts. at 50c.; sundries, 7.75; cleaning material, 3.60; sausages, 50 lbs. at 25c.; rice, 25 lbs. at 15c.; marmalade, 4 lbs. at 25c.; cheese, 10 lbs. at 40c.	128 00
McHutchion, J., bread, 2,945 loaves at 10c.; confectionery, 75.87	370 37
Mintern, T., beef, 67 lbs. at 28c.	18 76
Mount Pleasant Creamery, butter, 431 lbs. at 49c., 1,545 lbs. at 53c.; 178 lbs. at 54c., 480 lbs. at 57c., 460 lbs. at 58c.	1,666 56
Oak Park Stock Farm, potatoes, 77 bags at 1.25	96 25
Ontario Reformatory Industries, beef, 830 lbs. at 25½c., 997 lbs. at 24c., 1,470 lbs. at 23c., 307 lbs. at 19c., 323 lbs. at 17c., 2,553 lbs. at 21c., 220 lbs. at 22c., 1,793 lbs. at 25c.; mutton, 158 lbs. at 22c.; veal, 127 lbs. at 26½c.; sundries, 9.14; pork, 134 lbs. at 29c., 544 lbs. at 25½c., 62 lbs. at 28c.; tongues, 25 lbs. at 26c., 26 lbs. at 25c.; mincemeat, 60 lbs. at 14½c.	2,228 01
Parker, A. A., rolled oats, 200 lbs. at 6.00	12 00
Pickles, A. T., sausage, 100 lbs. at 28c.; cereals, 3 doz. pkgs. at 1.68, 1 bag (90 lbs), at 5.00; tea, 10 lbs. at 60c.; molasses, 12 tins at 23c.; lard, 20 lbs. at 37c., 60 lbs. at 38c.; jam, 120 lbs. at 18½c., 12 lbs. at 23c.; jelly, 1 doz. pkgs. at 1.44; mustard, 1 doz. tins at 5.76; shoe polish, 1 doz. tins at 1.68; biscuits, 16½ lbs. at 17c.; tapioca, 20 lbs. at 17c.; sundries, 4.08; sugar, 400 lbs. at 10.75; salt, 1 bbl. at 3.50	167 63
Radcliffe, W. A., coffee, 110 lbs. at 60c., 110 lbs. at 50c., 100 lbs. at 45c.; tea, 250 lbs. at 65c.	329 00
Ryerson, T. E., fish, 61 lbs. at 20c., 5¾ lbs. at 22c.; cheese, 85 lbs. at 31c.; canned vegetables, 4 doz. tins at 2.25; ¾ doz. tins at 2.40, ½ doz. tins at 2.64; candied peel, 22 lbs. at 50c.; butter, 25 lbs. at 30c., 40 lbs. at 58c., 120 lbs. at 60c.; raisins, 110 lbs. at 25c.; 5 pkgs. at 40c., 25 lbs. at 17c., 75 lbs. at 20c., 15 lbs. at 18c., 5 lbs. at 30c.; peanuts, 25 lbs. at 25c.; coffee, 6 lbs. at 50c.; cooked ham, 6 lbs. at 65c., 17½ lbs. at 70c.; cereals, 1 doz. at 1.80, 1 doz. at 2.40; sugar, 160 lbs. at 12.50, 100 lbs. at 12.10, 100 lbs. at 12.00; chickens, 133¾ lbs. at 32c.; cherries, 2 bas. at 1.50; sundries, 71.43; tea, 6 lbs. at 40c., 3 lbs. at 60c.; prunes, 5 boxes at 4.50, 100 lbs. at 20c., 50 lbs. at 25c.; candies, 22 lbs. at 40c.; bacon, 27 lbs. at 55c., 12 lbs. at 65c., 8 lbs. at 60c.; cocoa, 6 tins at 25c.; baking powder, 6 lbs. at 40c.; dried peaches, 25 lbs. at 28c.; berries, 360 boxes at 20c., 200 boxes at 30c., 22 qts. at 20c.; peaches, 2 bas. at 1.75, 1 bas. at 1.65; onions, 2½ bus. at 1.50, 1 bus. at 2.40; canned salmon, 4 doz. at 3.25, 1 doz. at 5.40; potatoes, 4 bbls. at 7.50, 1 bbl. at 8.50, 1 bag at 2.25, ½ bus. at 3.00, 1 bus. at 3.60; currants, 24 lbs. at 25c.; figs, 52 lbs. at 22c.	746 63
Suddaby, S., cleaning material, 6.87; cheese, 15 lbs. at 32c; veal, 280 lbs. at 25c., 14½ lbs at 35c., 22⅝ lbs. at 45c., 6¼ lbs. at 44c., sausages, 185 lbs. 25c., 25 lbs. at 30c.; beef, 652 lbs. at 25c., 749½ lbs. at 28c., 336⅛ lbs. at 32c., 98 lbs. at 30c., 98 5-16 lbs. at 35c., 103¾ lbs. at 45c., 45⅞ lbs. at 40c., 6 lbs. at 38c., 10 lbs. at 36c.; tongue, 18½ lbs. at 25c.; biscuits, 29½ lbs. at 17c.; corn starch, 12 lbs. at 12c., lamb, 23 13-16 lbs. at 45c., 12 1-16 lbs. at 50c., 4¼ lbs. at 40c.; tapioca, 25 lbs. at 15c.; rice, 100 lbs. at 12.50; pork, 9⅝ lbs. at 48c.; ham, 11½ lbs. at 40c.; cereals, 16 pkgs. at 13c., 1 bag at 4.50. 2	

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Groceries and provisions, including flour, butter, fruits, meat, fish and fowls, etc.—Continued.

cases at 5.00, 90 lbs. at 6c.; lard, 80 lbs. at 33c.; jam, 60 lbs. at 20c.; sugar, 500 lbs at 11.00, 100 lbs. at 10.70; sundries, 18.07; molasses, 1 doz. tins at 2.00; tea, 6 lbs. at 65.; matches, 30 pkgs. at 12½c ..	977	60	doz. bags at 1.32, 1 doz. bags at 1.10; mustard, 1 doz. tins. at 3.24, 1 doz. tins at 3.50; molasses, 1 doz tins at 1.75; tobacco, 1 doz. pkgs. at 1.75; beans, ⅓ bus. at 10.00; cleaning material, 11.45; sausages, 255 lbs. at 25c.; cereals, 100 lbs. at 6.35, 1 doz. pkgs. at 1.65, 1 doz. pkgs. at 1.75, 1 bag at 5.15, 1 bag at 5.00, 1 bag at 5.50, 1 case at 5.04, 1 bag at 6.00, 1 case at 4.00, 25 lbs. at 8c.; tapioca, 25 lbs. at 18c.; flour, 50 lbs. at 6c.; sundries, 11.46; biscuits, 57 lbs. at 18c., 14 lbs. at 20c.; vinegar 66¾ gals. at 40c.; rice, 100 lbs. at 14.00; cheese, 42 9-16 lbs. at 32c.; canned peas, 1 case at 4.50 ..	460	37
Swift Canadian Co., Ltd., oleomargarine, 30 lbs. at 28½c...	8	55			
Welsh, R. & J., coffee, 6 lbs. at 52c.; sugar, 45 lbs. at 11.60, 220 lbs. at 12.50, 50 lbs. at 12.00, 200 lbs. at 11.00, 200 lbs. 11.15, 200 lbs. at 11.25, 400 lbs. at 12.29; baking soda, 1 lb. at 1.25, 5 lbs. at 1.20, 5 lbs. at 1.15; tea, 12 lbs. at 65c., 6 lbs. at 70c.; lard, 20 lbs. at 36c., 40 lbs. at 32c.; eggs, 40 doz. at 60c.; barley, 10 lbs. at 10c.; salt, 2 bbls. at 3.40, 1					

Bedding, clothing and shoes ($491.38)

Ogilvy, Lochead & Co., sheeting, 5 yds. at 1.50, 7½ yds. at 1.25; pillows, 4 at 2.25; mattresses, 12 at 9.50, 1 at 12.50	152	38	Young, J. M., & Co., quilts, 50 at 3.50; bed-spread, 1 at 8.50; sheeting, 302 yds. at 50c.; pillow cotton, 6 yds. at 75c.	339	00

Fuel, light and power ($8,377.58)

Brantford Gas Co., gas	68	40	lbs. at 11.00, 10 tons at 10.00, 68 tons 1,210 lbs. at 9.85, 506 tons 1,060 lbs. at 7.38, 16 tons, 600 lbs. at 9.60; extra freight charges, 223.84; cartage, 161.20	6,596	21
Brantford Hydro-Electric System, electrical supplies, lamps, etc., 77.00; current, 440.71 ...	517	71			
Crown Electrical Mfg. Co., Ltd., electrical repairs and supplies	2	50	Minnes, T. J., electrical supplies	20	45
Dept. of Lands, Forests and Mines, cordwood, 100¾ cords at 6.75	680	07	Smith, A. C., electric motor supplies and repairs	125	25
Johns, H. W., Manville Co., electric lamps and supplies	152	24	Swain, W. J., cutting fuel wood, 22 hours at 1.25, 71½ hours at 1.50	134	75
Lyons Electric Co., electric installation	56	00	Wood Coal Co., coal, 2 tons at 12.00	24	00
McDonald, D., coal, 192 tons, 870 lbs. at 7.67, 5 tons 1,775					

Laundry, soap and cleaning ($500.84)

Coulbeck, A., soap, 1,634 lbs. at 15¾c., 1 case at 9.50; starch, 100 lbs. at 12.25	282	25	soda, 560 lbs. at 4.19½, 280 lbs. at 4.32, 560 lbs. at 4.35; soap, 200 lbs. at 4.25; cleanser, 284 lbs. at 6c.; freight charges, 1.32	86	82
Cudahy Packing Co., cleanser, 300 lbs. at 6c.	18	00			
Fowler, E. A., soap, 1 case at	8	75	Pickles, A. T., soap, 25 bars at 22c.	5	50
Guelph Soap Co., soap cuttings, 265 lbs. at 11c., 321 lbs. at 12c.	67	67	Welsh, R. & J., soap, 2 doz. bars at 1.00, 1 box at 8.25, 1 box at 9.50; blue, 12 lbs. at 30c...	23	35
Harp, F. C., soap, 1 case at	8	50			
Keenleyside Oil Co., wyandotte					

Furniture and furnishings ($882.11)

Compton, E. B., & Co., Ltd., table cover, 1 at 4.00; crockeryware, etc., 8.27	12	27	"Cowans," electrical supplies, 9.45; hardware sundries, 4.55; gas heater parts, 14.05	28	05

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Furniture and furnishings.—Continued.

Dickert, O., couch	13 75
Eaton, T., Co., rugs, 1 at 47.50, 1 at 54.50	102 00
Feely, R., kitchen tinware, supplies, etc.	46 30
Johnston, B., Ltd., chairs, 1 office rotary at 32.65, 1 side arm rotary at 23.60	56 25
Lyons Electrical Co., electrical supplies	16 65
Minnes, T. J., & Co., electrical supplies	13 15
Ogilvie, Lochead & Co., shades, 1 at 5.95, 1 at 1.50, 3 at 1.65; napery and table linen, 5.00; siderette, 24 yds. at 75c.; marquisette, 28½ yds. at 95c.; sundries, 3.95; curtains, 1 pr. at 6.50, 1 pr. at 8.95	81 87
Perfection Sanitary Brush Co., brushes and brooms	17 58
Pursel & Son., mattress	11 00
Sparrow, G., & Co., grates, 1 at 6.00, 1 at 5.00; bricks for range, 1 set at 9.00, 1 set at 10.00; bread cutter, 1 at 30.00	60 00
Sterne, W. S., woodenware and tinware	15 40
Turnbull & Cutcliffe, Ltd., hardware and kitchen supplies	107 85
Vanstone, A. L., & Co., crockeryware	105 00
Williman & Hollinrake, rocking chairs, 2 at 40.00; repairing chairs, 2 at 1.50	83 00
Young, J. M., & Co., dry goods, 19⅝ yds. at 1.85, 20 yds. at 70c., 20 yds. at 60c.; window shades, 3 at 2.00; sundries, 6.69; towelling, 50 yds. at 25c., 50 yds. at 30c.; table napkins, 2 doz. at 3.00	111 99

Farm, feed and fodder ($1,492.58)

Cockshutt Plow Co., Ltd., hay rake, 55.00; scuffler, 15.00	70 00
Davies, R., filling silo, 1 day at	2 75
Dominion Flour Mills, Ltd., mixed grain, 1,000 lbs. at 3.80, 2,500 lbs. at 3.60, 500 lbs. at 3.40, 500 lbs. at 4.00; shorts, 200 lbs. at 2.30, 500 lbs. at 2.15; bran, 500 lbs. at 2.00, 100 lbs. at 2.80; crushed and chop oats, 1,000 lbs. at 3.10, 1,000 lbs. at 3.00; chopping, 10,680 at 10c. per 100 lbs.	264 83
Douglas & Roy, grain and vegetable seeds, 165.25; labels, 2,000 at 3.00; fertilizer, 150 lbs. at 3.50; chick food, 25 lbs. at 6.00, 200 lbs. at 5.50; sprayer, 1 at 1.25, 1 at 8.00; arsenate of lead, 30 lbs. at 30c.	207 25
Dunstan, J. H., cutting 4½ acres corn, 18.75; threshing oats, 110 bus. at 4c.; filling silo, 6½ hours at 3.00	42 65
Edwards, J., cockerels, 1 at 3.00, 2 at 2.50	8 00
Elliott, H. R., services cutting oats, 11 acres at 2.00	22 00
Greene, A. A., threshing, 1 day	3 50
Hampton, W., rent of potato planter	14 00
Herold's Farms, cabbage plants	5 85
Oak Park Stock Farm, Yorkshire pigs, 6 at 14.00	84 00
Orr, J., single harness, 1 set at 60.00; harness repairs, 5.10	65 10
Parker, A. A., mixed grain and feed, 5,000 lbs. at 3.80, 500 lbs. at 4.40, 500 lbs. at 4.60, 1,500 lbs. at 4.75, 1,300 lbs. at 3.50, 1,000 lbs. at 4.80; shorts, 500 lbs. at 2.40, 1,000 lbs. at 2.50, 500 lbs. at 3.10; chicken feed, 100 lbs. at 6.00; bran, 200 lbs. at 2.75; fly oil, 1.00; corn, 500 lbs. at 4.00	484 75
Roe, J. L., implement repairs	6 20
Shelley, S. J., cabbage plants, 700 at 1.50; pepper plants, 3 doz. at 25c.; manure, 44.00	55 25
Simpson, J., Mfg. Co., wagon and carriage repairs	14 45
Tulloch, J. M., livery hire	17 00
Wheeler, R., horse	125 00

Repairs and alterations ($2,148.48)

Ballantyne, R. C., & Son, painting and decorating	95 10
"Cowans," electrical repairs, 12.25; plumbing repairs, 9.04	21 29
De Val Co., Ltd., The, rope slings with chains, 23.50; rope, 50 lbs. at 45c., sundries, 5.75	51 75
Feeley, R., repairs to troughs and stacks, etc., 60.10; ventilator repairs, 14.20; conductor pipe repairs, 28.81	103 11
Hawke, R. J., paperhanging, painting, etc.	104 55
Hayes, H., masonry work in boiler room, 124 hours at 90c.	111 60

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Repairs and alterations.—Continued.

Kickley, W. J., painting stairs, etc.	9 50
Lyons Electric Co., stove repairs	2 25
Mann, J., & Sons, sewer pipe repairs	17 85
McLean, A. C., electrical repairs	15 24
Mickle, Dyment & Son., lumber	417 30
Minnes, T. J., electrical repairs, 267.32; plumbing repairs, 80.76	348 08
Schultz Bros. Co., Ltd., firebricks, 1,000 at 50.00; fireclay, 600 lbs. at 75c., 300 lbs. at 95c.; lime cement, etc., 6.63.	63 98
Squire, J., cistern	46 70
Sutherland, J. L., wall and ceiling paper	46 73
Taylor, C., & Co., plumbing repairs, 318.54; installing 4 radiators (contract), 208.00.	526 54
Turnbull & Cutcliffe, Ltd., roof repairs, 20.71; ceiling repairs, 50.00	70 71
Turner, W., whitewashing engine room, 2 men & sprayer, 28 hours at 2.50	70 00
Wood, H. L., plastering repairs	26 20

Advertising, printing, stationery and postage ($771.46)

Bell Telephone Co., messages, 53.13; rent of instruments, 170.44	223 57
Brantford Courier, advertising.	20 29
Brantford Expositor, advertising	10 15
Canadian Bank of Commerce, printing 3,000 special cheques	28 25
Can. Express Co., charges	28 75
C. P. Ry. Co.'s Tel., messages	2 29
Caribonum Co., Ltd., stationery	3 50
Daily Expositor, advertising	12 20
Dom. Express Co., charges	4 10
G. N. W. Tel. Co., messages	3 88
Guelph Herald, Ltd., advertising	8 25
Hamilton Herald, advertising	13 75
Hurley Printing Co., printing	6 00
King's Printer, 1 die	10 00
London Free Press, advertising.	7 80
Mail & Empire, advertising	27 50
Moore, D. W., printing and stationery	116 65
News Pub. Co., advertising	27 50
Office Specialty Mfg. Co., Ltd., stationery	12 73
Postmaster, postage stamps	111 00
Spectator Printing Co., Ltd., advertising	16 50
Stedman's Bookstore, Ltd., office stationery	76 80

Books, apparatus and appliances ($1,643.69)

American Printing House for the Blind, books	189 71
Bishop, J., & Son, mitre-box	23 00
Brantford Business College, desk	7 00
Clovernook House for the Blind, books	11 60
Cooper Engineering and Manufacturing Co., desk slates, 20.65; pocket slates, 15.82; desk guides, 33.86	70 33
Darwen Piano & Music Co., metronome	5 75
Farmers' Advocate, subscription	3 50
Grolier Society of London, books	51 80
Hendry, G. M., Co., Ltd., school appliances, 14.11; desks, 20 at 8.90, 20 at 8.40, 12 at 8.05, 4 at 35.25	597 71
Johnston, F. W., Braille dictionary, 10.00; Braille magazine, 1.04	11 04
Johnson Mfg. Co., desk tablet	2 79
King, J. W., fingering slates, 31 at 60c.	18 60
Macmillan Co. of Canada, Ltd. books	4 00
McClelland & Stewart, Ltd., books	1 17
Moore, D. W., automatic dating appliance	6 50
New York Institute for the Education of the Blind, school appliances	5 34
Nordheimer Piano & Music Co., Ltd., sheet music	180 96
Ogilvie, Lochead & Co., toys, 50 at 20c.	10 00
Perkins Institution & Massachusetts School for the Blind, books, etc., 33.89; desk slates, 20 at 1.60	65 89
Preston & Sons, Ltd., books, magazines, etc	35 00
Seago, C. S., & Son, labor setting up desks, 33 hours at 70c.	23 10
Stedman Bros., books, 58.00; point print paper, 1,050 lbs. at 13c.	194 50
Vernon, H., & Son, books	8 00
Wilson, H. A., Co., Ltd., playground slides, 2 at 51.00; clamps & fittings, 15.00	117 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Unenumerated ($2,118.28)

Agnew, J., Ltd., boot laces, 4 gro. at 1.85	7 40
American Assocation of Instruction of the Blind, annual dues	5 00
American Rattan & Reed Manufacturing Co., bank exchange on cheques	4 69
Astor Window Cleaning Co., sweeping compound, 1 bbl.	8 00
Ballantyne, A., dustbane, 1 bbl. at 6.75, 3 bbls. at 9.75	36 00
Bell, S., cleaning boys' shoes for school term	4 00
Brantford Board of Railway Commissioners, street railway tickets	12 50
Brantford General Hospital, hospital charges	9 20
Brantford Ice Co., ice, including filling and packing	369 50
Brown, C. H., Victor records	7 15
Canada Customs, duty charges	41 58
Canadian Express Co., money order charges	3 54
Canadian Germicide Co., Ltd., disinfectants	25 00
Carter, S. J., making cider, 53 gals. at 4c.	2 12
Clarke, J. W., spraying orchard	7 20
Cole, G. A., trav. expenses	45 65
Cowans, nickel plating	75
Crompton, E. B., & Co., Ltd., drill, 5 yds. at 1.85; bunting, 296 yds. at 12½c.	46 25
Darwen Piano & Music Co., Victor records and needles, 40.10; metronone, 1 at 5.75	45 85
Dell, A. F., electrical supplies	4 50
Devereaux, R. W., veterinary services	17 50
Fleischmann Co., The, yeast, 42½ lbs. at 35c.	14 88
Garlick, W., trav. expenses	8 15
G. T. Ry. Sys., freight charges	472 27
Greenwood, E. P., trav. expenses	5 20
Greenwood, P., cutting pupils' hair	7 25
Grills, I., cleaning girls' shoes for school term	4 00
Gourley, J., cutting pupils' hair	48 75
Ham, A., trav. expenses	7 75
Harvey Optical Co., optical supplies	12 00
Hawthorne Bicycle Co., welding castings	75
Hext, G., carriage bolts, etc.	6 00
Hunt & Colter, cartage	4 00
Jarvis Optical Co., Ltd., artificial eyes, 2 at 6.00	12 00
Killmaster, J., trav. expenses	13 58
King, J. W., sharpening tools and implement repairs, 29.70; making keys, 6.50	36 20
Lake Erie & Northern Ry., freight charges	11 86
Lyons Electric Co., electrical repairs	95
Maloney's Taxi Service, taxi hire	4 00
Mann, J., & Sons, cement, 3 bags at 1.00	3 00
McArthur Irwin, Ltd., chemicals, dyestuffs, etc.	23 08
Mitchell, C. J., toboggan, 1 at 6.50; sundries, 1.35; livery hire, 24.00	31 85
Niagara Brand Spray Co., Ltd., sulphur and lead, 300 lbs. at 10c.	30 00
Ogilvie Lochhead & Co., shades, 2 at 5.95; rubber sheeting, 10 yds. at 95c.; oilcloths, 2.65; mat, 1 at 2.50	26 55
Orr, J., medicine balls	1 75
O'Rourke, M., office sundries	2 00
Parker, R., & Co., cleaning curtains, 5 prs. at 85c.	5 10
Patte, J. W., wool, ½ lb. at 4.50, 1¼ lbs. at 3.00, 1 5-16 lbs. at 4.65, 3 skeins at 40c., 5 skeins at 45c., 10 oz. at 25c., 3 oz. at 20c.; thread, 3 doz. at 80c., 1¾ doz. at 1.10, 2 doz. at 1.00; sundries, 10.86	35 84
Patterson, A., trav. expenses	13 58
Pearson, Dr. F. G. E., medical services	4 50
Pequenat, A. N., clock repairs	1 50
Porter, J. W., veterinary services	2 50
Race, W. B., trav. expenses	182 90
Ryerson, G. H., trav. expenses	13 80
Sanderson, C. N., veterinary services	6 25
Signal System, Ltd., dials for watchman's clock, 1 box	3 50
Sheppard, F., shoe laces, 1 doz prs.	50
Simpson Manufacturing Co., Ltd., carriage repairs	2 60
Singer Sewing Machine Co., Ltd., machine supplies, 60c.; sewing machine, 1 at 36.90	37 50
Smith, J. H., & Co., songs and sheet music	55
Stedman's Bookstore, Ltd., toilet paper, 1 case at 8.65, 1 case at 8.50, 5 cases at 10.00, 2 cases at 8.00, 26 pkgs. at 10c.; sporting goods, etc., 10.40	96 15
Summerhays, C., blacksmithing	26 00

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Unenumerated.—Continued.

Sutherland, J. L., binding reports	2 25
Thomas, J. S., inspection of scales	8 60
Toronto, Hamilton & Buffalo Ry. Co., freight charges	1 65
Tulloch, J. M., cartage	11 00
University of Toronto, examination fees, etc.	27 00
Wade Music Co., violin strings, etc.	1 90
Waldron's, The Florist, floral supplies	7 05
Warner Manufacturing Co., Ltd., stove repairs	7 20
Westmount Realty Co., rent of land	50 00
Wright, E., trav. expenses	16 80
Young, J. M., & Co., silkoline, 5 yds. at 35c.; cotton, 66 yds. at 25c.; buttons, 1 gro. at 1.00; yarn, 1 lb. at 3.75; thread, 24 spools at 10c.; safety pins, 12 doz. at 8c.; mat, 1 at 3.50; curtain goods, 13½ yds. at 1.00, 5 yds. at 50c.; print remnant, 9.00	54 86
Yardley, S., clay loam, 2 loads at 3.00	6 00

Pupils' sittings at the churches ($200.00)

Brant Avenue Methodist Church, 31 sittings at 2.00	62 00
Grace Church, 25 sittings at 2.00	50 00
St. Andrew's Presbyterian Church, 31 sittings at 2.00	62 00
St. Basil's Church, 13 sittings at 2.00	26 00

Rent of hydrants ($160.00)

Brantford Water Commissioners	160 00

Water supply ($543.27)

Brantford Water Commissioners, water rates, 533.13; plumbing supplies, 10.14	543 27

Inspection of literary and musical classes ($200.00)

Ham, Dr. A., services conducting examinations in music	100 00
Kilmer, E. E. C., services as literary examiner	100 00

Oculist, examining of, and operation on, pupils' eyes ($252.00)

Bell, Dr. B. C., professional services, conducting examinations and operations on pupils' eyes	252 00

Musical instruments and typewriter, including supplies ($287.90)

Protectograph Company of Canada, cheque typewriter	75 00
Smith, D. E., piano	200 00
United Typewriter Co., Ltd., typewriter supplies	12 90

Repairs to pianos and organs ($48.55)

Barrett, R., strings, 2 sets at 5.00	10 00
Higel, Otto, Co., Ltd., piano repairs	38 55

Hardware, paints, varnishes and glass ($646.15)

Ballantyne, A., sundry hardware	3 70
Bishop, J., & Son, iron hardware, etc., 168.15; binder twine, 100 lbs. at 27.00; gilt nails, 1,000 at 4.50, 1,000 lbs. at 3.50	203 15
Elliott, G. A., paint, oil, etc., 33.55; glass, 51.06; sundry hardware, 70.34; rope, 7¼ lbs. at 60c.; screen doors, 1 at 3.35, 1 at 4.35	167 00
Squire, T. A., paint, oil, etc., 43.04; wire netting, 100 yds. at 12c.; glass, 5.50; sundry hardware, 45.14	105 68
Stern, W. S., sundry hardware, 68.34; glass, 40.33; paints, oil, etc., 39.20	147 87
Turnbull & Cutliffe, Ltd., hardware sundries	18 75

EDUCATION.—Continued.

Ontario School for the Blind, Brantford.—Continued.

Workshop, tools and material ($620.02)

American Rattan & Reed Mfg. Co., reeds, 105 lbs. and 12 bdls. for 81.50, 36 bdls. at 1.75, 3 bdls. at 1.00, 36 bdls. at 108.75 per C.	186 65
Bishop, J., & Son, sundry tools	15 15
Brantford Pattern Works, saw guiding machine	56 00
Brantford Willow Works, willow sticks, 209 lbs. at 12c., 10 lbs. at 15c.; special nails, 20 lbs. for 3.50; chair frames, 12.25	42 33
Canada Furniture Mfg., Ltd., cane and reed, 45 bunches for	69 20
Crown Electrical Mfg. Co., Ltd., electrical supplies	7 50
Mickle, Dyment & Son, lumber	165 64
Ratcliffe, W. A., willow, 200 lbs. at 15c., 80 lbs. at 12c.; rushes, 25 bdls. at 35c.	48 35
Seago, C. S., & Son, file marking two-foot rules, 7 at 15c; sharpening and grinding tools, etc., 8.15	9 20
Tooth, C. E., white sticks, 200 at 10c.	20 00

Engineers' supplies, including oils, packing, boiler compound and tools ($456.11)

Cockshutt Plow Co., Ltd., steel barrow	18 00
Feely, R., engineers' supplies	7 40
Garlock Packing Co., packing, 3⅜ lbs. at 1.20, 2⅞ lbs. at 90c., 5⅛ lbs. at 1.00, 1⅞ lbs. at 1.32; postage, 23c.	14 48
Hawthorne Bicycle Co., brazing supplies, etc.	5 95
International Chemical Co., protecto coat, 100 lbs. at 16.00; hi-heat cement, 100 lbs. at 5.00	21 00
Ker & Goodwin, engineers' supplies	174 82
King, J. W., engineers' supplies	6 00
Millen, J., & Son, Ltd., copper tubing, 10 ft. at 15½c.	1 55
Minnes, T. J., engineers' supplies	32 04
Sun Oil Co., Ltd., engine oil, 132 gals. at 62⅘c.; oil tank, 10.00	92 86
Taylor, C., & Co., engineers' supplies	2 61
Twin City Oil Co., Ltd., boiler compound, 299 lbs. at 10c.	29 90
Waterous Engine Works Co., Ltd., brass pipe, 7½ lbs. at 60c.; castings, 2 at 22.50	49 50

Models and outfits ($127.62)

Canada Customs, duty charges	53 63
Lyon & Healy, musical instrument parts for outfits	73 99

Purchase of dictaphone ($391.99)

Columbia Graphophone Co., dictaphone complete	381 30
Minnes, T. J., & Co., installing dictaphone	10 69

Purchase of Y.M.C.A. membership tickets for pupils ($100.00)

Young Men's Christian Association, membership tickets, 20 at 5.00	100 00

Dental inspection and care of the teeth ($212.00)

Will, Dr. J. R., dental services	212 00

Proportion of cost of Minister's report ($4,473.73)

King's Printer, distribution, printing, 2,564.02; contract paper, 608.29; stock paper, 655.50; halftones, cuts, etc., 645.92	4,473 73

High and Public School Registers ($1,159.00)

King's Printer, distribution, printing, 1,158.75; stock paper, 25c.	1,159 00

Purchase of text books by schools ($80.09)

Huron, Treasurer, County of, grant for free text-books	72
York, Treasurer, County of, grant for free text-books	79 37

EDUCATION.—Continued.

Printing and supplying School Act to Trustees and contingencies ($691.33)

King's Printer, distribution, printing, 296.69; contract paper, 394.64	691 33

Fees of various officials, Department of Education, to Archaeological and other Associations ($46.22)

American Anthropological Assn.	6 22	logical Institute of America.	40 00
Toronto Society of the Archaeo-			

Administering Teachers' Pension Act, including salaries, travelling expenses and contingencies ($4,123.61)

Anderson, Dr. H. B., professional services at 5.00 per examination	205 00	printing, 209.45; binding, 6.04; contract paper, 5.99; stock paper, 194.71; stationery, 83.59; knife, 2.50; binder, 85.80	588 08
Cannon, Dr. V. A., professional services	5 00	MacKenzie, M. A., services attending meetings	212 09
Clougher, J. P., services as clerk at 3.00 per diem	465 00	McMaster, M. H., postage stamps	180 00
Faulds, Lois, services as clerk at 2.00 per diem	18 00	Office Specialty Mfg. Co., index cards	7 00
Fraser, Marjorie, services as clerk at 3.32 per diem	488 04	Putnam, J. H., services attending meetings, 212.09; trav. expenses, 75.80	287 89
Gray, R. A., services attending meetings	212 09	Scott, Lilian G., services as clerk at 13.00 per week	78 33
Humphreys, J. R., services attending meetings	212 09	Walker, Frank, services as clerk at 3.00 per diem	465 00
James, C. W., services as secretary at 700.00 per annum.	700 00		
King's Printer, distribution,			

Total Education.....$3,302,487.91

PUBLIC INSTITUTIONS.

Ontario Hospital, Brockville.

Salaries ($72,665.30)

J. C. Mitchell, M.D.:	Twelve months'	salary as	Superintendent	3,000 00
F. S. Vrooman, M.D.:	Three	do	Assistant Superintendent ...	419 17
G. C. Kidd, M.D.:	Nine	do	do do	1,350 00
G. C. Kidd, M.D.:	Three	do	Assistant Medical Officer ...	425 00
W. P. Bailey:	Twelve	do	Bursar	1,950 00
N. J. Cole:		do	Storekeeper	1,450 00
G. Steacy:		do	Clerk	750 00
W. Osmond:		do	Stenographer	600 00
A. Lally:		do	do	360 00
J. R. Gibson:		do	Matron	750 00
Chas. A. Cato:		do	Tailor	850 00
M. Milroy:	Six	do	Asst. Tailor	210 00
R. C. Tennant:	Twelve	do	Laundryman	800 00
Peter Kilgour:		do	Baker	950 00
J. H. Ross:		do	Engineer	1,050 00
W. J. Fraser:		do	Asst. Engineer	900 00
J. Cook:		do	do	900 00
C. Landon:		do	Plumber	900 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Salaries.—Continued.

W. A. Fitzsimmons: Twelve months' salary as Carpenter			900 00
J. Danby:	do	Asst. Carpenter	700 00
J. Edwards:	do	Mason	900 00
R. T. Stratton:	do	Painter	900 00
C. H. Wilson:	do	Farmer	1,000 00
D. McCrimmon:	do	Asst. Farmer	750 00
James Heron:	do	Gardener	925 00
J. Wood:	do	Asst. Gardener	525 00
Domestic Help:			7,499 85
Chief Attendants, Attendants and Nurses:			32,748 93
Stokers:			3,626 69
Farm Hands:			4,122 33
Temporary Assistance:			453 33

Expenses ($157,663.53)

Medicines and medical comforts ($2,280.86)

Board of License Commissioners for Ontario, alcohol, 10 gals. at 8.00; keg, 3.00	83 00	Parke, Davis & Co., medical supplies	12 28
Gilmour Bros. & Co., malted milk, 150 lbs. at 40c.	60 00	Stayner's Drug Store, drugs, chemicals, etc.	300 05
Hartz, J. F., Co., Ltd., medical supplies	577 55	Steacy, B. D., Estate, medical supplies	2 00
Ingram & Bell, Ltd., medical supplies	454 65	Stevens, J., & Son, Ltd., medical supplies	37 93
Kincaid, V. F., drugs, chemicals, etc.	317 79	Williams, James, drugs, chemicals, etc.	175 49
Louch, A. P., medical supplies	6 00	Wright, Robt., Co., Ltd., cheese cloth for bandages, 214 yds. at 12½c.; cotton for bandages, 120 yds. at 22c.; hot water bottles, 12 at 79c.; hospital gauze, 505 yds. at 8½c.	105 55
Macnee & Minnes, cotton for bandages, 240 yds. at 18c., 60 yds. at 13½c.; gauze, 103 yds. at 9c.	60 57		
National Drug & Chemical Co., Ltd., drugs, chemicals, etc.	88 00		

Groceries, provisions and butchers' cattle ($63,254.85)

Abbott, Grant & Co., biscuits, 635¾ lbs. at 15c., 166¾ lbs. at 17c.	123 72	10.35; syrup, 652 lbs. at 8½c.; corn starch, 160 lbs. at 10¾c.	1,126 85
Adams, Fred., pilchards, 40 doz. at 2.15	86 00	Beatty, F. J., prunes, 1,500 lbs. at 17c.; sugar, 20 bags at 10.00, 10 bags at 10.36, 15 bags at 9.86; canned salmon, 40 doz. at 2.20; chocolate, 2 doz. at 95c.; cornflakes, 5 cases at 3.90; jello, 6 doz. at 1.45; split peas, 1 bag at 6.05; tapioca, 100 lbs. at 14¾c.; marmalade, 2 doz. at 3.40; raisins, 250 lbs. at 16c., 50 lbs. at 21½c.; salt, 3 sacks at 2.80, 1 bbl. at 6.30; rice, 400 lbs. at 12½c.; barley, 1 bag at 4.75; corn meal, 3 bags at 6.05; flavoring extracts, 6 doz. at 1.00; mustard, 30 lbs. at 30c.; vinegar, 30 gals. at 38c.; tobacco, 24 lbs. at 1.00, 36 lbs. at 1.08	1,079 83
Armour, Robt., cocoa, 6 doz. at 3.05; canned vegetables, 4 doz. at 2.55; jello, 12 doz. at 1.45; raisins, 50 pkgs. at 16c.; canned salmon, 80 doz. at 2.25; icing sugar, 50 lbs. at 12.35 cwt.; sugar, 15 bags at 11.41, 25 bags at 10.91; canned fruit, 4 doz. at 3.85; apples, 9 bas. at 55c.; olive oil, ½ doz. at 11.75; cornmeal, 2 bags at 6.85; corn flakes, 4 cases at 4.00; split peas, 2 bags at 9.45; pepper, 20 lbs. at 45c.; rice, 500 lbs. at 13½c.; salt, 5 sacks at 2.80; tobacco, 96 lbs. at 1.08, 48 lbs. at 1.00; vinegar, 32 gals. at 37c.; marmalade, 4 doz. at		Beckett's Grocery, barley, 2 bags at 5.75; cornflakes, 2	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle—Continued.

cases at 4.25; split peas, 2 bags at 8.75; rice, 1,000 lbs. at 9½c.; tobacco, 112 lbs. at 97c.; jello, 12 doz. at 1.35; jam, 2,100 lbs. at 16c.; candied fruit peels, 10 lbs. at 47c., 10 lbs. at 48c., 10 lbs. at 52c.; cornmeal, 1 bag at 6.50; corn starch, 80 lbs. at 11¼c.; canned fruit, 4 doz. at 2.00, 12 doz. at 2.05, 4 doz. at 3.10; cocoa, 6 doz. at 2.60; sugar, 10 bags at 10.45, 20 bags at 10.05; syrup, 687 lbs. at 7½c.; raisins, 4 boxes at 1.55; flavoring extracts, 12 doz. at 1.00; potatoes, 134¾ bus. at 1.65, 7½ bus. at 1.60; sundries, 4.67 ..... 1,298 38

Bradley, James H., rock salt, 5 sacks at 2.60; corn flakes, 4 cases at 4.40, 1 case at 3.90; cream of tartar, 10 lbs. at 75c.; canned fruit, 15 7-12 doz. at 3.00, 16 doz. at 2.15, 6 doz. at 3.80; tobacco, 42 lbs. at 1.00, 108 lbs. at 1.08; shredded wheat, 3 cases at 4.75; olives, 2 doz. at 2.25; icing sugar, 50 lbs. at 12c.; pot barley, 2 bags at 4.75, 2 bags at 6.30; corn starch, 160 lbs. at 12¼c.; split peas, 2 bags at 6.00; rice, 1,000 lbs. at 9.65 cwt., 700 lbs. at 13½c.; canned vegetables, 8 doz. at 2.00, 2 doz. at 2.10, 4 doz. at 1.90; cocoa, 8 doz. at 2.50, 3 doz. at 2.90; sardines, 48 tins at 25c.; sugar, 25 bags at 9.86, 15 bags at 10.36, 5 bags at 11.41, 10 bags at 10.91; ground ginger, 10 lbs. at 40c.; vinegar, 61 gals. at 40c.; jello, 6 doz. at 1.45; prunes, 500 lbs. at 18½c.; pepper, 20 lbs. at 50c.; gelatine, 5 lbs. at 1.50; corn meal, 1 bag at 6.70 ..... 1,364 39

Canada Home Made Preserving & Pickling Co., marmalade, 660 tins at 70c. 462 00

C. P. Ry. Co., freight charges.. 18 75

Coleman Baking Powder Co., Ltd., baking powder, 1 case at 12.50, 3 cases at 13.80; less discount, 5.39 ..... 48 51

Copeland, G., & Sons (contract), flour, 815 bbls. at 10.60; rolled oats, 140 bags at 5.00..... 9,339 00

Culbert's Grocery, prunes, 746 lbs. at 15c.; gelatine, 6 doz. at 1.40; cinnamon, 12 lbs. at 40c.; cocoanut, 10 lbs. at 32c.; jello, 12 doz. at 1.45; cloves, 2 lbs. at 70c.; flavoring extracts, 6 doz. at 1.00; syrup, 299 lbs. at 9c.; yeast, 470 lbs. at 40c.; corn flakes, 2 cases at 3.85; split peas, 2 bags at 7.75; tobacco, 36 lbs. at 1.00, 84 lbs. at 1.08; cocoa, 6 doz. at 2.90; sugar, 10 bags at 9.86; Libby's oil, 3 bot. at 40c. 635 13

Davies, Wm., Co., Ltd., beans, 7,500 lbs. at 8c. 600 00

Ewing, S. H., & Sons, Ltd., coffee, 306 lbs. at 33.95 cwt... 103 89

Fielding, J. L., & Co., tea, 800 lbs. at 28c. 224 00

Gibson, Chas. E., raisins, 75 lbs. at 15¾c.; corn starch, 160 lbs. at 11½c.; salt, 5 sacks at 2.80, 1 bbl. at 5.80, 1 bbl. at 6.30; prunes, 500 lbs. at 18½c.; tobacco, 112 lbs. at 96c., 18 lbs. at 1.00, 30 lbs. at 1.08; cocoa, 3 doz. at 2.90; corn meal, 1 bag at 6.70; canned vegetables, 4 doz. at 1.90, 2 doz. at 2.10; sugar, 8 bags at 11.41, 10 bags at 10.91; vinegar, 31 gals. at 37c.; rice, 700 lbs. at 13½c.; corn flakes, 2 cases at 4.25, 1 case at 3.90; canned fruit, 2⅓ doz. at 3.85, 2 1-12 doz. at 3.90, 12 doz. at 2.10, 6 doz. at 4.45, 6 doz. at 3.80; syrup, 672 lbs. at 8½c.; sardines, 48 tins at 23c.; jello, 3 doz. at 1.45; pepper, 20 lbs. at 45c.; tapioca, 100 lbs. at 15¾c.; shredded wheat, 1 case at 4.75; barley, 2 bags at 6.30; sundries, 2.94 ..... 862 05

Gilpin, James, pot barley, 1 bag at 4.75; cocoa, 4 doz. at 2.50; corn flakes, 2 cases at 4.10; nutmegs, 5 lbs. at 55c.; tobacco, 24 lbs. at 1.00, 36 lbs. at 1.08; tapioca, 100 lbs. at 13c.; canned fruit, 4 doz. at 3.10, 4 doz. at 3.00, 8 doz. at 2.05, 4 doz. at 3.95; catsup, 2 doz. at 1.50; corn meal, 2 bags at 5.80; jello, 12 doz. at 1.45; split peas, 1 bag at 7.90; canned vegetables, 2 doz. at 1.90; vinegar, 32 gals. at 39c.; pepper, 10 lbs. at 48c.; raisins, 50 lbs. at 16c.; rice, 500 lbs. at 9.10 cwt.; sugar, 10 bags at 9.97, 10 bags at 10.36, 5 bags at 9.96, 5 bags at 9.86; prunes, 500 lbs. at 16½c.; syrup, 662 lbs. at 7c.; salt, 1

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

bbl. at 6.10, 3 sacks at 2.80; flavoring extracts, 1 doz. at 1.00; ground ginger, 5 lbs. at 38c.; figs, 310 lbs. at 15¾c.... 770 13

Gilpin, Mrs. Thos., chicken, 5 pr. at 1.00 ..... 5 00

G. T. Ry. Sys., freight charges.. 129 08

Harris Abattoir Co., Ltd. (contract), butter, 6,048 lbs. at 48⅕c., 2,520 lbs. at 54.90 cwt.; oleomargarine, 12,904 lbs. at 31½c., 4,970 lbs. at 36½c.; head cheese, 162 lbs. at 14c.; beef, 3,128 lbs. at 19c., 746 lbs. at 14½c., 820 lbs. at 20½c., 1,902 lbs. at 18c.; lard, 100 lbs. at 30¾c.; cooking oil, 45 lbs. at 29c.; sausage, 30 lbs. at 20½c., 50 lbs. at 25c., 50 lbs. at 18½c., 130 lbs. at 26c.; pressed pork, 27 lbs. at 29c.; bologna, 153 lbs. at 18c., 151 lbs. at 18½c.; cottage roll, 50 lbs. at 36c., 77 lbs. at 34½c.; lamb, 97 lbs. at 22c.; mince meat, 240 lbs. at 13c., 25 lbs. at 20c.; pork, 374 lbs. at 30c., 747 lbs. at 28c.; smoked ham, 47½ lbs. at 45c., 44 lbs. at 41c., 70 lbs. at 40c., 41 lbs. at 39c.; weiners, 50 lbs. at 21c.; shortening, 60 lbs. at 31c., 120 lbs. at 30c., 20 lbs. at 32¾c.; bacon, 40 lbs. at 41c., 36 lbs. at 36c., 121 lbs. at 43c.; veal and tongue, 19 lbs. at 25c.; spiced pork, 25 lbs. at 28½c. 12,248 37

Henderson, J. J., & Son, apples, 12 bbls. at 7.00 ..... 84 00

Holmes, M. B., honey, 54 10-lb. pails at 2.75, 60 lbs. at 26½c. 164 40

Howison, George C., oysters, 2½ qts. at 1.00; lemons, 51 doz. at 50c., 9 doz. at 40c., 35½ doz. at 30c., 1 case at 8.00; bananas, 4 doz. at 50c.; grapes, 3 bas. at 50c.; oranges, 29 doz. at 60c., 6½ doz. at 75c., 1½ doz. at 80c., 4½ doz. at 50c., 19½ doz. at 90c., 2 doz. at 67½c., 6 cases at 8.50; grape fruit, 1 doz. at 1.00, ½ doz. at 1.60, 1 case at 6.50; peaches, 2 baskets at 1.50, 1 bas. at 1.80 ..... 162 48

Kenny, T., Co., Ltd., tea, 1,530 lbs. at 45c. 688 50

Lorimer, Wm., cocoa, 6 doz. at 2.50; corn meal, 2 bags at 5.40; canned fruit, 4 doz. at 3.00, 4 doz. at 2.05; rice, 500 lbs. at 9.15 cwt.; sugar, 20 bags at 9.86; tobacco, 72 lbs. at 1.08, 48 lbs. at 1.00; grape fruit, 1 doz. at 1.50; prunes, 500 lbs. at 19c.; flavoring extracts, 6 doz. at 1.00; pickles, 8 doz. at 2.55; canned salmon, 80 doz. at 2.20; figs, 528 lbs. at 13¼c.; canned vegetables, 4 doz. at 1.45; bi-carb. soda, 1 keg at 5.25; pepper, 5 lbs. at 57½c.; sundries, 55c. 798 05

McConkey, John, coffee, 284 lbs. at 37c., 263 lbs. at 40c., 274 lbs. at 44c., 280 lbs. at 45½c., 294 lbs. at 49c.; tea, 811 lbs. at 48c. 991 58

McEwen, J. W., sugar, 15 bags at 10.42, 25 bags at 9.92; corn meal, 2 bags at 5.50; flavoring extracts, 12 doz. at 1.05; mustard, 20 lbs. at 30c.; raisins, 50 pkgs. at 16c.; carb. soda, 1 keg at 5.25; salt, 5 sacks at 2.20; tapioca, 200 lbs. at 14¾c.; prunes, 500 lbs. at 16c.; corn flakes, 2 cases at 4.25; jello, 12 doz. at 1.50; canned fruit, 13½ doz. at 3.00, 16 doz. at 2.15, 2 doz. at 4.00; rice, 600 lbs. at 9c.; sauces, 1 doz. at 5.50; tobacco, 48 lbs. at 1.00, 72 lbs. at 1.08; canned vegetables, 4 doz. at 1.95; canned fish, 48 tins at 28c.; figs, 530 lbs. at 16c.; sundries, 45c. 968 80

Medland Bros., Ltd., apple butter, 2,100 lbs. at 15½c. 325 50

Morrison, G. W., cigars, 9 boxes at 2.25, 1 box at 3.50; tobacco, 12 pkgs. at 15c., 4 pkgs. at 25c. 26 55

Murray, H. T., Co., Ltd., salt, 5 bags at 1.80 ..... 9 00

National Bakers Egg Co., evaporated egg, 100 lbs. at 1.15... 115 00

Ogilvie Flour Mills Co., Ltd., rolled oats, 20 bbls. at 10.80.. 216 00

Ontario Reformatory Industries, beef, 838 lbs. at 19c., 645 lbs. at 20c., 9,712 lbs. at 21c., 4,767 lbs. at 23c., 9,619 lbs. at 24c., 107 lbs. at 26c., 3,042 lbs. at 16c., 5,772 lbs. at 25c., 1,378 lbs. at 22c., 11,866 lbs. at 25½c., 540 lbs. at 23½c.; lard compound, 840 lbs. at 26c., 1,804 lbs. at 25c., 672 lbs. at 24c.; jellied hock, 320 lbs. at 20c., 146 lbs. at 19c., 573 lbs. at 18c., 1,680 lbs. at 16c.; brawn, 810 lbs. at 22c., 1,958 lbs. at 20c., 3,350 lbs. at 16c.; sausage, 48 lbs. at 18½c., 128 lbs.

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

at 28c., 357 lbs. at 17c.; pork, 208 lbs. at 29c., 895 lbs. at 25½c., 239 lbs. at 26c., 646 lbs. at 33c.; bacon, 141 lbs. at 42c., 158 lbs. at 40c., 320 lbs. at 43c., 894 lbs. at 45c., 45 lbs. at 44c.; cottage roll, 13 lbs. at 33c.; mincemeat, 109 lbs. at 14½c.; liver, 393 lbs. at 11c.; ham, 284 lbs. at 40c., 228 lbs. at 31c., 298 lbs. at 37c., 161 lbs. at 29c., 74 lbs. at 36c., 676 lbs. at 38c., 111 lbs. at 44c.; mutton, 395 lbs. at 22c.; beans, 25 bags at 7.00; smoked butts, 197 lbs. at 31c., 30 lbs. at 38c.; tongue, 10 lbs. at 40c., 112 lbs. at 45c.; beef loaf, 71 lbs. at 24c.; lamb, 133 lbs. at 30c.; cooked ham, 29 lbs. at 52c.; lard, 200 lbs. at 29c., 50 lbs. at 38c.; syrup, 18 lbs. at 9c.; bologna, 2,338 lbs. at 16c.; smoked picnics, 185 lbs. at 34c.; pork and beans, 254 lbs. at 10c.; baskets, tubs, etc., 26.75 ..... 16,663 18

Ontario School for the Deaf, apples, 62 bbls. at 4.00, 88 bbls. at 3.50 ..... 556 00

Osborne, W. M., barley, 2 bags at 5.55; canned fruit, 4 doz. at 3.25, 8 doz. at 3.10, 12 doz. at 2.10, 2 doz. at 4.00; corn flakes, 4 cases at 4.25; rice, 500 lbs. at 9c.; sugar, 15 bags at 10.42, 25 bags at 9.92; chocolate, 4 doz. at 95c.; cocoa, 6 doz. at 2.55; mustard, 20 lbs. at 27½c.; split peas, 2 bags at 7.90; sauces, 2 doz. at 2.60; tobacco, 24 lbs. at 1.00, 96 lbs. at 1.08; corn starch, 160 lbs. at 11c.; olives, 2 doz. at 2.15; pepper, 20 lbs. at 47½c.; salt, 1 bbl. at 5.80; canned vegetables, 4 doz. at 2.05; vinegar, 32 gals. at 41c.; syrup, 654 lbs. at 7¼c.; mapleine, 1 doz. tins at 4.50; sundries, 2.50 ..... 834 62

Puccini, A., & Co., Ltd., macaroni, 2,179 lbs. at 8¼c. 179 77

Ritchies Cigar Stores, cigars and tobaccos 15 80

Robertson Bros., Ltd., chocolates, 105 lbs. at 25c., 278 lbs. at 20½c. 83 24

Seekings, Geo., flavoring extracts, 6 doz. at 1.00; raisins, 50 lbs. at 16½c.; tapioca, 100 lbs. at 14¾c.; sugar, 15 bags at 10.36, 15 bags at 9.86; canned salmon, 40 doz. at 2.20; chocolate, 2 doz. at 95c.; corn meal, 3 bags at 6.05; condensed milk, 1 doz. at 2.40; mustard, 50 lbs. at 30c.; rice, 400 lbs. at 12¾c.; vinegar, 32 gals. at 38c.; salt, 3 bags at 2.85, 1 bbl. at 6.30; barley, 1 bag at 4.75; jello, 3 doz. at 1.45; tobacco, 12 lbs. at 1.00, 36 lbs. at 1.08; split peas, 1 bag at 6.25 ..... 601 99

Sirett, H., potatoes, 462 bags 70 lbs. at 1.15 ..... 532 20

Smith, E. T., sugar, 10 bags at 9.97, 10 bags at 9.86, 10 bags at 10.36; syrup, 655 lbs. at 7c.; cocoa, 4 doz. at 2.50; corn flakes, 2 cases at 4.10; nutmegs, 5 lbs. at 55c.; tobacco, 24 lbs. at 1.00, 36 lbs. at 1.08; canned vegetables, 2 doz. at 1.90; figs, 310 lbs. at 15¾c.; pot barley, 1 bag at 4.75; catsup, 2 doz. at 1.50; corn meal, 2 bags at 5.80; jello, 12 doz. at 1.45; split peas, 1 bag at 7.90; tapioca, 100 lbs. at 13c.; vinegar, 31 gals. at 39c.; pepper, 10 lbs. at 48c.; canned fruit, 4 doz. at 3.10, 4 doz. at 3.00, 8 doz. at 2.05, 4 doz. at 3.95; rice, 500 lbs. at 9.10 cwt.; ground ginger, 5 lbs. at 38c.; curry powder, 6 lbs. at 50c.; raisins, 50 pkgs. at 16c.; flavoring extracts, 1 doz. at 1.00; salt, 1 bbl. at 6.10, 3 sacks at 2.80; prunes, 500 lbs. at 16½c. 771 75

Soper, Allan & Co., apples, 6 bbls. at 4.50, 10 bbls. at 6.00, 1 box at 3.50; pears, 1 bas. at 1.65, 6 bas. at 1.00; peaches, 1 bas. at 1.35; potatoes, 190½ bags at 2.00 ..... 480 50

Stagg, Fred. A., fish, 1,047 lbs. at 15c., 925 lbs. at 20c., 243 lbs. at 12½c., 60 lbs. at 13c., 60 lbs. at 14c., 75 lbs. at 25c., 730 lbs. at 18c., 85 lbs. at 22c., 15 lbs. at 10c., 125 lbs. at 17c., 75 lbs. at 23c.; haddie, 9 doz. at 2.19; chicken, 3½ lbs. at 35c.; turkey, 24¾ lbs. at 48c.. 630 31

Steacy, J. N., maple syrup, 32 gal. at 1.75 ..... 56 00

Stratton, R. T., apples, 19¾ bus. at 80c. 15 80

Taylor, W. C., cocoa, 6 doz. at 2.55; jello, 12 doz. at 1.45; canned fruit, 8 doz. at 3.00; 12 doz. at 2.05, 2 doz. at 4.40;

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

tobacco, 112 lbs. at 96c.; coffee, 277 lbs. at 32c.; grapenuts, 1 case at 3.15; potatoes, 100 bus. at 1.20, 49⅔ bus. at 1.60, 26 7-12 bus. at 1.65; corn flakes, 2 cases at 4.25; split peas, 2 bags at 7.90; rice, 500 lbs. at 9.45 cwt.; salt, 1 bbl. at 5.75, 5 bags at 2.80; vinegar, 32 gals. at 30c.; sugar, 20 bags at 9.92; sundries, 2.78	834 80	
Thompson, Joseph, eggs, 150 doz. at 45c.	67 50	
Vout, R. W., tea, 2,076 lbs. at 51c.	1,058 76	
Webster, John, cheese, 817 lbs. at 26½c., 1,743 lbs. at 27c., 449 lbs. at 27½c., 422 lbs. at 28c., 443 lbs. at 32½c.	1,072 74	
Whyte Packing Co., Ltd., eggs, 690 doz. at 49c., 540 doz. at 50c., 720 doz. at 51c., 180 doz. at 55c., 930 doz. at 52c., 330 doz. at 48c., 720 doz. at 47c., 360 doz. at 43c., 180 doz. at 45c., 180 doz. at 46c., 360 doz. at 54c., 600 doz. at 56c., 180 doz. at 57c., 180 doz. at 58c., 720 doz. at 60c		3,542 70
Wright, H. B., & Co., lemons, 12 doz. at 60c., 22½ doz. at 40c., 1 box at 7.00; grape fruit, ½ doz. at 1.20; candy, 18 boxes at 50c.; oranges, 23 doz. at 60., 1 doz. at 65c., 5 cases at 8.50; mixed nuts, 200 lbs. at 38c.; salt, 10 bags at 1.65		182 25

Fuel, light and water ($38,535.99)

Armour, Robert, candles, 6 lbs. at 19c.	1 14	
Beckett's Grocery, candles, 12 lbs at 19c.	2 28	
Eddy, E. B., Co., Ltd., matches, 20 cases at 6.10, war tax, 144.00, less freight charges, 2.60	263 40	
Gilpin, James, candles, 6 lbs. at 19c.	1 14	
Imperial Oil, Ltd., oil	139 13	
Macnab, D. A., lamp wick, 1 yd.	10	
Public Utilities Commission, gas, 589.82; electric current, 361.38; water, 3,222.88	4,174 08	
Reynolds, W. B., & Co. (contract), coal, 50 tons, 1,580 lbs. at 9.35, 79 tons 1,210 lbs. at 9.60, 436 tons 175 lbs. at 8.25, 6 tons 1,850 lbs. at 8.60, 79 tons 1,640 lbs. at 10.75, 109 tons 1,100 lbs at 11.00, 3,354 tons 1,920 lbs. at 8.00; extra freight charges, 152.63		33,951 83
Smith, E. T., candles, 6 lbs. at 19c.		1 14
Steacy, B. D., Estate, lamp wick, 1 doz. yds.		1 75

Clothing ($14,740.07)

Beatty, F. J., laces, 5 gro. at 2.95; safety pins, 1 box at 2.15; toilet pins, 6 doz. at 40c.	19 30	
Beggs, Robert, repairing boots and shoes	32 60	
Brock, W. R., Co., Ltd., flannelette, 502¼ yds. at 35½c; sundries, 70c.; less discount, 7.16	171 84	
Colcock, N. B., handkerchiefs, 2 doz. at 1.50, 1 doz. at 3.00; collars, 1 doz. at 3.00; caps, 3 doz. at 12.00; hats, 8½ doz. at 9.00; shirts, 2 at 3.00; braces, 2 doz. at 6.00; ties, 1 doz. at 3.00; sweaters, 4 at 3.50, 5 at 3.00; overcoat, 1 at 30.00	201 50	
Craig, Robt., Co., Ltd., suits, 5 at 12.00; ties, 26 at 50c; smocks, 2 at 1.75; overalls, 2 prs. at 1.75; white coats, 12 at 3.00, 6 at 2.50; shirts, ½ doz. at 24.00; handkerchiefs, 1 doz. at 3.00; hose, 1 doz. at 9.00; caps, 100 at 1.00, 6 at 1.50; braces, 18 prs. at 50c.; white duck trousers, 27 prs. at 3.00, 4 prs. at 2.00, 3 prs. at 2.25, 4 prs. at 2.50; underwear, 2 suits at 1.50; tie pins, ½ doz. at 9.00; cuff links, ½ doz. at 9.00; collars, 1 doz. at 3.60; sundries, 75c.		395 10
Culbert's Grocery, shoe laces, 6 gro. at 2.45		14 70
Dailey, W. L., gloves, 2 prs. at 2.00, 1 pr. at 1.75, 12 prs. at 75c.; mitts, 50 prs. at 60c.; blanket pins, 2½ doz. at 60c.		46 25
Fletcher Mfg. Co., Ltd., bakers' aprons, 1 doz.		8 00
MacNab, D. A., beeswax, 2 lbs. at 45c.		90
Macnee & Minnes, collars, 9 doz.		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Clothing.—Continued.

at 3.50; drill, 66½ yds. at 47½c.; thread, 1 gro. at 7.98, 10¾ gro. at 11.04, 6 gro. at 5.37, ½ gro. at 9.36, 7 doz. at 78c.; canvas, 50 yds. at 25c., 50 yds at 32½c., 100 yds. at 45c.; duck, 53 yds. at 51¾c., 46 yds. at 42½c., 48 yds. at 47½c.; sox, 15 doz. at 3.50, 25 doz. at 4.50, 4 5-6 doz. at 6.00, 5⅔ doz. at 6.50, 10 doz. at 3.90; cottonade, 534¼ yds. at 60c., 186¼ yds. at 50c., 109½ yds. at 55c.; flannelette, 240 yds. at 32½c., 449 yds. at 35c., 292½ yds. at 37c., 505¾ yds. at 31½c.; cotton, 313¼ yds. at 18½c., 120 yds. at 21c., 123 yds at 19¾c., 62¼ yds. at 15¾c., 285 yds. at 25c., 84¼ yds. at 27½c., 96¼ yds. at 14c., 24 yds. at 55c.; yarn, 6 spools at 2.40; hose, 10 doz. at 4.50, 8 doz. at 4.75, 10½ doz. at 6.00, 3 doz. at 3.70; padding, 47½ yds. at 45c.; needles, 2½ m. at 3.50; sewing linen, 3 lbs. at 2.09; sheeting, 300 yds. at 24½c.; shirting, 868½ yds. at 40c., 491¾ yds. at 33c.; denim, 136¼ yds. at 37½c., 65¼ yds. at 52c.; silesia, 50 yds. at 37½c.; lining, 41½ yds. at 95c., 66 yds. at 62c., 48 yds. at 40c., 28 yds. at 80c.; elastic, 1 doz. yds. at 1.25; buttons, 1 gro. at 3.00, 2 gro. at 3.25, 1 gro. at 4.00, 1 gro. at 1.35, 1 gro. at 1.20, 1 gro. at 60c., 1 gro. at 75c. 1 gro. at 1.75; corsets, 1½ doz. at 7.50, 1½ doz. at 9.00; cuffs, 10 doz. at 3.75; repp, 35 yds. at 55c.; lawn, 78 yds. at 40c; ticking, 124 yds. at 46c.; braces, 1 doz. at 4.50, 2 doz. at 5.50, 1 doz. at 6.00, 1 doz. at 8.00; print, 83¾ yds. at 23⅛c., 172¾ yds. at 24c., 147½ yds. at 18c.; poplin, 40 yds. at 75c.; pants, 2 prs. at 3.75; sundries, 21.75 ..... 3,243 39

Maley Shoe Co., rubbers, 24 prs. at 80c., 24 prs. at 1.05; slippers, 12 prs. at 2.00, 41 prs. at 1.25; shoes, 39 prs. at 2.35, 30 prs. at 2.85, 15 prs. at 3.20, 105 prs. at 4.00, 61 prs. at 2.90, 31 prs. at 3.50, 1 pr. at 4.80, 90 prs. at 3.60, 61 prs. at 4.10, 23 prs. at 2.80, 23 prs. at 2.95, 17 prs. at 3.30, 44 prs. at 3.35, 31 prs. at 3.65, 1 pr. at 4.40, 1 pr. at 3.70, 1 pr. at 3.25; rubber boots, 19 prs. at 2.75; sox, 1½ doz. at 9.00; cases, 1.00 ..... 2,156 10

Mercer Reformatory Industries, mitts, 8 doz. at 4.50; skirting, 45¼ yds. at 36c.; stockings, 60 prs. at 43c., 264 prs. at 54c.; overalls, 24 prs. at 2.22, 50 prs. at 1.91, 24 prs. at 1.92, 34 prs. at 2.20; uniform cloth, 118¾ yds. at 7.50; lining, 29½ yds. at 19c.; kersey, 159½ yds at 90c.; smocks, 74 at 1.48; underwear, 17 doz. at 33.60, 9 doz. at 33.55; flannelette 116 yds. at 19c.; kimonas, 96 at 1.65; shirts, 200 at 1.44, 200 at 1.50, 100 at 1.37; 204 at 1.63; cloth, 13½ yds. at 3.30; hospital suits, 49 at 4.16; aprons, 192 at 72c., 48 at 54c.; tweed, 266½ yds at 2.57, 97¾ yds. at 2.58, 61½ yds. at 3.73, 61¼ yds. at 5.40; socks, 53 doz. at 4.80; cotton, 1,055½ yds. at 24c.; nightshirts, 24 at 1.19; nightgowns, 29 at 1.51, 216 at 1.08, 325 at 1.35, 7 at 1.38; cases, 11.25 ..... 6,933 55

Neill, R., rubber boots, 8 prs. at 5.00, 17 prs. at 3.15; shoes, 12 prs. at 4.25, 8 prs. at 4.00, 1 pr. at 3.50, 3 prs. at 3.00, 1 pr. at 3.75, 1 pr. at 5.50, 1 pr. at 2.75; tennis shoes, 1 pr. at 1.50; rubbers, 24 prs. at 1.35, 12 prs. at 95c., 1 pr. at 1.00; socks, 14 pairs at 1.10, 3 prs. at 1.00; slippers, 2 prs. at 1.65, 1 pr. at 1.35, 6 prs. at 1.50, 3 prs. at 3.00 ..... 288 40

Osborne, W. M., thimbles, 6 doz. at 50c. 3 00

Seekings, Geo., laces, 5 gro. at 2.95; toilet pins, 6 doz. at 40c. 17 15

Simpson, Robert, Co., Ltd., braid, 200 yds. at 18c. 36 00

Steacy, B. D., Estate, shears, 1 pr. at 3.00; scissors, 1 pr. at 50c., 2 prs. at 65c. 4 80

Wiseman, E., men's suits, 2 at 12.50, 1 at 13.00, 2 at 15.00, 3 at 16.50 ..... 117 50

Wright, Robt., Co., Ltd., underwear, 82 pcs. at 1.30, 2 pcs. at 50c., 5 doz. at 7.00; safety pins, 4 boxes at 1.20; sweat-

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Clothing.—Continued.

ers, 1 doz. at 28.20; ladies' scarfs, 1 at 1.80, 6 at 1.20, 1 at 2.50; coats, 1 at 7.50, 1 at 5.00; skirts, 4 at 4.00, 2 at 1.79, 33 at 1.39; middies, 3 at 3.00; petticoats, 3 at 2.50; print dresses, 6 at 1.75, 6 at 1.85, 2 at 2.25, 1 doz. at 32.00; shirts, 186 at 1.00, 9 at 1.25; corsets, 1 doz. at 20.00, 1 pr. at 4.00, 5 prs. at 2.50, 1 pr. at 5.00, 1 pr. at 3.00; blouses, 1 at 2.75, 1 at 2.25, 18 at 1.98, 1 at 1.75; handkerchiefs, 4 doz. at 1.50, 1 doz. at 70c., 1 doz. at 1.00, 2 doz. at 2.00; ribbon, 32 yds. at 20c., 24 yds. at 25c., 15 yds. at 35c.; laces, 30 gro. at 1.75; caps, 28 at 1.00; toques, 6 at 50c.; aprons, 1 doz. at 9.00, 2 doz. at 6.00, 1-6 doz. at 10.20; gloves, ½ doz. at 9.00; lawn, 38½ yds at 55c.; silk twist, 1 spool at 4.27; hose, 2 doz. at 4.80, 1 doz. at 7.80; linen, 3 yds. at 40c., 3½ yds. at 50c., 7 yds. at 45c.; lining, 18 yds. at 12c.; denim, 133½ yds. at 65c.; ladies' ties, 1 doz. at 1.80, 1 doz. at 3.00, ½ doz. at 6.00; buttons, 1 gro. at 5.25, 1 gro. at 2.25, 1 gro. at 6.50; shaker flannel, 12 yds. at 38c.; farmers' satin, 4 yds. at 1.50; embroidery floss, 10 skeins at 90c.; hairpins, 5 boxes at 60c.; cheesecloth, 145 yds. at 12c.; cotton, 240 yds. at 27c.; maids' caps, 1 doz. at 3.00; sundries, 18.70 ..... 1,049 99

Laundry and cleaning ($3,850.68)

Atteaux Dyestuff & Chemical Co.,., Ltd., wyandotte soda, 8,400 lbs. at 4.12 cwt., 2,800 lbs. at 3.58; 2,800 lbs. at 3.65, 2,800 lbs. at 4.15 ..... 664 72

Beatty, F. J., starch, 100 lbs. at 10½c.; soap, 12 boxes at 4.20; stove polish, 1 doz. at 1.30; sapolio, 2 boxes at 3.80; shoe polish, 3 doz. at 1.00 ..... 72 80

Beckett's Grocery, sapolio, 2 boxes at 3.75; shoe brushes, ½ doz. at 2.85 ..... 8 93

Bradley, James H., sapolio, 4 boxes at 3.75; shoe polish, 3 doz. at 95c.; washing blue, 84 lbs. at 20c.; shaving soap, 2 lbs. at 95c.; starch, 200 lbs. at 10½c.; fly swatters, 2 doz. at 90c.; fly paper, 2 boxes at 5.75 ..... 70 85

Cairns, Bernard, marking ink., 2 qts. at 10.00 ..... 20 00

Culbert's Grocery, bath brick, 2 doz. at 80c.; soap, 6 doz. at 1.40; shaving soap, 6 lbs. at 95c.; fly paper, 2 cases at 5.75; washing blue, 56 lbs. at 20c. 38 40

Dailey, W. L., brooms, 2 at 1.25, 1 at 3.00; house cleaners, 1 doz. at 1.80 ..... 7 30

Eddy, E. B., Co., Ltd., toilet paper, 10 cases at 4.68 2-5 .... 46 84

Gibson, Charles E., soap, 10 cases at 3.95; shoe polish, 3 doz. at 95c.; shaving soap, 5 lbs. at 90c.; sapolio, 4 cases at 3.80; washing blue, 28 lbs. at 20c. 67 65

Gillette Safety Razor. Co. of Canada, Ltd., razor blades, 48 doz. at 1.00; less discount, 12.00 ..... 36 00

Gilpin, James, shoe polish, 3 doz. at 1.30; shaving soap, 2 lbs. at 90c.; sapolio, 2 boxes at 3.80; starch, 100 lbs. at 10¼c. 23 55

Hartz, J. F., Co., Ltd., hand scrubs, 2 doz. at 55c. 1 10

Imperial Oil, Ltd., floor dressing, 5 gal. at 33½c.; floor wax, 487 lbs. at 14c., 498 lbs. at 10½c 122 15

Ingram & Bell, hand scrubs, 1 doz. at 40c.; nail files, ½ doz. at 2.56; soap, 1 gro. at 12.00. 13 68

Invalided Soldiers' Commission Industries, brooms, 25 doz. at 5.65 ..... 141 25

Kincaid, W. F., bug poison, 25 lbs. at 80c., 40 lbs. at 1.00, 10 lbs. at 1.50, 1 gal. at 2.25; combs, ½ doz. at 2.40; express charges, 2.95 ..... 81 40

Lorimer, Wm., lye, 2 cases at 5.15; shaving soap, 3 lbs. at 85c.; soap, 10 cases at 7.60.. 88 85

McEwen, J. W., washing blue, 56 lbs. at 22c., sapolio, 2 boxes at 3.75 ..... 19 82

Macnab, D. A., shaving brushes, 3 at 50c.; mop handles, 1 doz. at 4.80; scrub brushes, 6 doz. at 2.25; bannister brushes, 2

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Laundry and cleaning.—Continued.

at 75c.; ferrules, 2 doz. at 1.50; sad irons, 6 at 1.00; waxing brush handles, 1 doz. at 4.80; sundries, 50c.	35 60
Macnee & Minnes, combs, 20 doz. at 1.20	24 00
Martell, J. H., silver polish, 1 lb.	75
Morton, David, & Sons, Ltd., soap 40 boxes at 4.80	192 00
Osborne, W. M., shoe polish, 6 doz. at 1.30; lye, 2 cases at 5.80; sapolio, 2 boxes at 3.80; starch, 200 lbs. at 10½; sundries, 1.40	49 40
Parke, Davis, & Co., kreso, 40 gals. at 90c.; container, 11.00	47 00
Perfection Sanitary Brush Co., brooms, ½ doz. at 17.00; sundry brushes for kitchen use, 8.55	17 05
Perkins, Ince & Co., soap, 20 boxes at 7.00	140 00
Proctor & Gamble Distributing Co., of Canada, Ltd., soap, 1,764 lbs. at 16½c., 1,549 lbs. at 13⅞c., 1,567 lbs. at 14⅛c., 1,542 lbs. at 18⅜c.	1,010 66
Seekings, Geo., sapolio, 2 boxes at 3.85; starch, 100 lbs. at 10½c.; soap, 10 boxes at 4.25; shoe polish, 3 doz. at 1.00; stove polish, 1 doz. at 1.30	65 00
Smart, R. H., Ltd., barbers' clippers, 1 pr. at 5.00; Gillette sharpener, 1 at 2.50; scrub brushes, 6 doz. at 3.00	25 50
Smith, E. T., starch, 100 lbs. at 10¼c.; sapolio, 2 boxes at 3.80; shoe polish, 3 doz. at 1.30	21 75
Soldiers' Civil Re-establishment Dept., brooms, 25 doz. at 8.50, 25 doz. at 7.50	400 00
Staynors Drug Store, cleaning material	15 10
Steacy, B. D., o'cedar polish, 3 bottles at 50c.	1 50
Steacy, B. D., Estate, shaving brushes, 1 doz. at 3.00, ¼ doz. at 7.20; beeswax, 5 lbs. at 50c.; waxing brushes, 4 at 2.50; brush handles, 1 doz. at 3.00; hair clipper springs, 6 at 10c.; razor strops, 3 at 1.25; barber shears, 2 prs. at 2.25; hair clippers, 1 pr. at 4.50; wash tubs, 1 at 2.35; scrub brushes, 6 doz. at 1.75; ferrules, 1 doz. at 1.25; glue, 4 qts. at 90c.; o'cedar mops, 2 at 1.50; razors, 3 at 1.75; razor hones, 1 at 2.50; clothes basket, 1.90; sundries, 50c.	64 50
Taylor, W. C., washing blue, 28 lbs. at 20c.; soap, 457 lbs. at 12½c., 10 boxes at 3.95; sapolio, 2 boxes at 3.80	109 83
Toronto Laundry Machine Co., Ltd., cotton duck, 20 yds. at 3.45	69 00
Williams, James, tooth brushes, 6 doz. at 3.00; soap, 4 boxes at 30c.	19 20
Wright, R., Co., Ltd., whisks, 7 at 25c.; clothes baskets, 4 at 1.95; mop, 1 at 1.50; mop cloths, 6 at 25c.; tubs, 2 at 2.25; o'cedar oil, 1 bottle, 50c.	17 55

Furniture and furnishings ($12,769.05)

Armour, Robert, sealers, 1-12 gro. at 14.00	1 17
Beatty, F. J., jelly pars, ½ gro. at 9.45	4 72
Bradley, James H., sealer rings, 2 gro. at 90c.	1 80
Brantford Oven & Rack Co., Ltd., kitchen utensil truck	53 00
Canadian Yale & Towne, Ltd., repairing lock	2 12
Chrysler, J. E., & Co., spoons, 6 doz. at 1.50, 7 doz. at 2.50, 3 doz. at 2.75; forks, 2 doz. at 2.75; knives, 2 doz. at 3.75; repairing clock, 1.00	48 75
Craig, Robert, Co., Ltd., dyeing cutrains, 2 pr. at 2.50	5 00
Culbert's Grocery, corks, 2 gro. at 3.70	7 40
Dailey, W. L., curtain rings, 4 doz. at 25c.; snaps, 3 doz. at 60c.; blanket pins, 6 doz. at 60c.	6 40
Eddy, E. B., Co., Ltd., serviettes, 1,000 for	1 50
Fletcher Mfg. Co., Ltd., bad egg detectors, 2 at 2.00; brushes, 1 at 55c., 3 at 90c.; repairs to utensils, 1.53	8 68
Gilpin, James, stick fast glue, 24 lbs. at 23c.	5 52
Gurney Foundry Co., Ltd., gas range	27 30
Gurney, Massey Co., Ltd., range supplies	20 76
Hartz, J. F., Co., Ltd., instrument table	15 00
Haskett, W. M., clocks, 1 at	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Furniture and furnishings.—Continued.

1.50, 1 at 3.00; spoons, 2½ doz. at 2.50; repairing clock, 3.00 ..... 13 75

Hees, G. H., Son, & Co., tapestry 25 yds. at 3.00, 25 yds. at 3.25; excelsior, 109 lbs. at 3c.; less discount, 3.35 ..... 156 17

Hillock, John, & Co., Ltd., refrigerators, 7 at 59.00 ..... 413 00

Ingram & Bell, Ltd., urinals, 1 doz. at 15.75; maroon sheeting, 100 yds. at 1.20, 100 yds. at 1.35; box, 45c. 271 20

Invalided Soldiers' Commission Industries, massage table 32 55

Irving, J. C., & Co., napkin rings, 6 doz. at 30c. 1 80

Johnston, C. E., & Co., leatherette, 5 yds. at 1.25; pitchers, 16 at 40c., 36 at 75c.; brush mat, 1 at 11.00; book case, 1 at 25.00; mirrors, 1 at 12.00, 1 at 90c.; chairs, 2 at 33.00; cork linoleum, 65⅓ yds. at 2.90 ..... 344 02

Kay, Fred. H., moulding, 52 ft. at 10c., 16 ft. at 12c., 7 ft. at 18c.; tray handles, 2 sets at 50c.; matting, 2 sheets at 30c., 3 sheets at 40c.; sundries, 45c. 11 63

Louch, A. P., electrical supplies 1 25

McDonald & Willson, Ltd., electrical supplies 34 30

McLaren Lumber Co., Ltd., lumber 41 11

Macnab, D. A., kitchen utensils, 65.55; tinners' snips, 1 pr. at 1.75; drawer pulls, 12 doz. at 50c.; padlocks, 6 at 50c.; iron, hardware, etc., 5.55; glue, 6 qts. at 1.00; picture hooks, 1 gro. at 1.00; commode buttons, 6 doz. at 1.20; steel wool, 5 lbs. at 75c.; screws, 4 gro. at 40c.; screw drivers, 2 at 45c.; monkey wrench, 1 at 1.00; hooks and eyes, 2 doz. at 1.00; lamp chimneys, 1 doz. at 2.25; lamp wick, 1 doz. yds. at 1.25; hammer handles, 1 doz. at 1.75; files, 2 doz. at 2.25; wire screen, 550 ft. at 4c. 137 05

Macnee & Minnes, towels, 3 doz. at 3.50, 3 doz. at 4.50, ½ doz. at 10.00, 1½ doz. at 10.50; napkins, 2 doz. at 6.50, 4 doz. at 8.25; marking cotton, ½ gro. at 3.00; bunting, 54 yds. at 9½c.; flags, 1 doz. at 2.00; ticking, 221¼ yds. at 54c.; sheeting, 40 yds. at 45c., 40¼ yds. at 97½c., 42 yds. at 1.10; pique, 30 yds. at 30c.; hessian, 30 yds. at 12c.; crash, 122½ yds. at 35c.; tape. 1 box at 1.60; oilcloth, 74 yds. at 60½c. 424 14

Mercer Reformatory Industries, counterpanes, 204 at 1.34; bath cradles, 12 at 4.65, 6 at 6.85; table napkins, 8 doz. at 5.22; table linen, 205 yds. at 1.27, 47½ yds. at 1.48, 94¼ yds. at 1.50; blankets, 1,200 lbs. at 1.21, 25 prs. at 8.66, 25 prs. at 9.45, 25 prs. at 9.70, 50 prs. at 10.00, 75 prs. at 10.25, 25 prs. 10.45, 75 prs. 11.30; sheets, 25 doz. at 9.96, 42 doz. at 14.04; 32⅓ doz. at 14.52; sheeting, 452¼ yds. at 41c., 42 yds. at 50c., 44 yds. at 51c.; towels, 4 doz. at 2.04, 2 doz. at 3.36, 2 doz. at 3.48, 4 doz. at 3.84, 4 doz. at 7.08; towelling, 990 yds. at 22c.; pillow slips, 18 doz. at 4.32; table cloths, 59 at 3.96, 12 at 4.26; cases, 30.25 7,621 91

Murray & Son, photo frames, 1 doz. 20 00

Peterborough Lock Mfg. Co., Ltd., keys, 4 doz. at 2.60; mortise knobs, ½ doz. at 5.62 .. 13 21

Sheridan & Power, broilers, 3 at 60c.; double boilers, 3 at 1.25; garbage pails, 2 at 2.25 10 05

Simpson, Robert, Co., Ltd., flag, 1 at 22.50; pillows, 100 prs. at 2.90 ..... 312 50

Smart, R. H., Ltd., kitchen utensils 25 40

Steacy, B. D., Estate, carving sets, 2 at 5.00; lamp burners, ½ doz. at 2.30; chest locks, 6 at 75c.; lantern globes, 1½ doz. at 3.50, 3 doz. at 2.00; locks, 1 doz. at 8.50, 1 doz. at 14.50, ¼ doz. at 18.00; boilers, 3 at 1.00; hand sleigh, 1 at 5.00; ice tongs, 2 prs. at 3.00; kitchen utensils, 123.30 ..... 191 70

Steacy, F. B., spoons, 12 doz. at 2.50; knives, 6 doz. at 3.00; forks, 6 doz. at 3.00; repairs to clock, 1.00 ..... 67 00

Swarts, A. H., chairs, 6 at 8.50, 18 at 8.75, 18 at 9.25; wash stands, 6 at 9.00; cotton tufts, 2 lbs. at 1.50; spring twine, 18 lbs. at 50c.; sundries, 4.65.. 445 65

Therien & Co., rugs, 1 at 2.50, 1 at 11.25, 1 at 12.25, 1 at 13.50, 1 at 17.50 ..... 57 00

Vlado, N., repairing utensils .. 35 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Furniture and furnishings.—Continued.

Wilson, George, repairing utensils	42 46	
Wright, Robt., Co., Ltd., tapestry, 25 yds. at 3.00; tubs, 1 2.25, 1 at 2.50; upholstering twine, 1 ball at 3.00; ticking, 46¾ yds. at 65c., 56¼ yds. at 69c., 54¼ yds. at 75c.; crochet cotton, 11 doz. at 1.20; pillow cotton, 31¼ yds. at 70c.; napkins, 1 doz. at 8.75; table cloths, 2 at 11.00; coat hangers, 1 doz. at 2.00; casement cloth, 11 yds. at 75c.; awning cloth, 11 yds. at 69c.; carpet, 130 5-6 yds. at 1.50; embroidery silk, 3½ doz. at 2.90; embroidery cotton, 2 skeins, at 1.25; embroidery linen, 10 yds. at 2.25; towels, 1 doz. at 9.00; quilts, 1 doz. at 45.00; shades, 2 at 2.50, 2 at 2.75; sateen, 7 yds. at 50c.; oilcloth, 1 pc. at 9.00; carpet sweepers, 1 at 5.50, 1 at 5.75; sheeting, 44 yds. at 95c.; mats, 1 at 10.00, 1 at 7.50; upholstering rope, 23½ yds. at 40c.; chintz, 22 yds. at 90c., 18½ yds. at 1.00; crockery and glassware, 790.23; mosquito net, 51 yds. at 14c.; curtain net, 302 yds. at 30c., 42 yds. at 90c.; towelling, 71 yds. at 30c., 50 yds. at 37c.; repp, 28 yds. at 65c.; rugs, 2 at 15.00, 1 at 73.00; lino., 18¼ yds. at 2.00; sundries, 9.85		1,836 08

Office expenses ($1,491.05)

Bell Telephone Co., rent of instruments, 243.20; messages, 102.99	346 19	
Canadian Express Co., charges	1 55	
C.P.R. Co.'s Tel., messages	9 95	
Dom. Express Co., charges	65	
G.N.W. Tel. Co., messages	7 97	
Greene, J., & Co., stationery	363 66	
Hospital Management, subscription	2 00	
Morrison, G. W., subscription to sundry newspapers	66 00	
Postmaster, postage stamps, 615.00; rent of P.O. box, 4.50		619 50
Recorder Printing Co., printing and stationery		44 83
Remington Typewriter Co., Ltd., repairing typewriter		8 00
Steacy, F. B., repairing fountain pen		1 25
Vernon, H., & Son, city directory		3 50
Wright, Robt., Co., Ltd., stationery		16 00

Farm expenses ($18,381.02)

Armour, Robert, chemicals, 2.28; coarse salt, 5 sacks, at 1.75	11 03	
Beckett's Grocery, nitrate of soda, 10 lbs. at 13c.	1 30	
Billings, M., poles, 3 at 2.00	6 00	
Borthwick, John, blacksmithing	859 90	
Bradley, James H., sulphur, 20 lbs. at 5c.; saltpetre, 10 lbs. at 15c.	2 50	
Brantford Cordage Co., Ltd., binder twine, 400 lbs. at 26½c.; less discount, 2.12	103 88	
British-American Oil Co., Ltd., gasoline, oil, etc.	10 23	
Brockville District Clydesdale Club, fees on mares, 4 at 7.67	30 68	
Brown, H., & Sons, stock specific, 1 can at 1.75; crushed oyster shell, 200 lbs. at 1.50 cwt.; chicken feed, 1 bag at 1.50, 1 bag at 5.50; straw, 12 tons 885 lbs. at 11.00; hay, 4 tons 1,501 lbs. at 23.50; seeds, 15.60	275 86	
Burridge, T., repairs to vehicles	12 30	
Canada Foundries & Forgings, Ltd., lawn mowers, 6 at 8.65; repairing and sharpening lawn mowers, 37.07; less discount, 5.19		83 78
Canada Grain Co., Ltd., oats, 1,500 bus. at 83c.		1,245 00
Canada Linseed Oil Mills, Ltd., oil cake meal, 25 tons at 65.00		1,625 00
Canadian Carriage Co., tank, 1 at 12.00; bolts, 100 lbs. at 4c.; lorry seat, 1 at 5.00		21 00
Canadian Explosives, Ltd., blasting caps, 100 at 8.65, 100 at 8.85		17 50
Canadian Express Co., charges		42 88
C.P. Ry. Co., freight charges		365 52
Conklin, J. W., implement parts		105 34
Cooper, Wm., & Nephews, ear labels, 100 at 2.00, 100 at 2.80		4 80
Copeland, G., & Sons (contract), bran, 32½ tons at 38.00; shorts, 41¾ tons at 43.00; mix chop feed, 35 bags at 2.50		3,117 75
Dailey, W. L., horse blankets, 13 at 4.50, 2 at 5.50; stable		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Farm expenses.—Continued.

equipment, 33.25; hose cover, 1 at 5.50; buggy rug, 1 at 7.00; auto tires, 2 at 44.00; tubes, 2 at 6.00; harness repairs, etc., 221.35	436 60
Dawson, J. H., repairs to implements	106 95
Edwards, W. G., & Co., Ltd., shavings, 655 bales at 18c., less discount, 1.19	116 71
Edwards, Mrs. W. H., seeds, plants, etc.	105 40
Giffin, P., hay, 4 tons 1,800 lbs. at 23.00; straw, 2 tons 110 lbs. at 12.00	137 36
Goold, Shapley & Muir Co., Ltd., repairs to implements	113 35
G. T. Ry. Sys., freight charges	42 43
Hamilton Ontario Hospital, mangel seed, 80 lbs. at 81c.; chickens, 289 at 50c.; Canada Herd Books, 15 volumes, at 2.75	250 55
Imperial Oil, Ltd., gasoline, oil, etc.	503 82
Jackson, G. E., stud service	48 00
Judson, James W., repairs to vehicles	44 25
Keith, Geo., & Sons, seeds	18 65
Kirst, F. E., repairs to vehicles	59 45
London Ontario Hospital, seed corn	13 00
Lorimer, Wm., market baskets, 1 doz. at 3.00; epsom salts, 100 lbs. at 6½c.	9 50
McAlpine, D., veterinary services	222 00
McEwen, J. W., chemicals	3 60
McGrath, G. F., trav. expenses	3 95
McLaren Lumber Co., lumber	22 56
Macnab, D. A., hand sprayers, 2 at 1.00; iron, hardware, etc., 73.95; turnip hoes, 12 at 75c.; wrench, 1 at 1.20; shovels, 4 at 1.25; belt lacing, 1 lb. at 3.00; cow ease, 2 gals. at 1.25, 1 gal at 1.50; baskets, 2 at 1.75; hose, 50 ft. at 12c.; axes, 6 at 1.25; axe handles, 6 at 45c.; scythes, 6 at 1.50; snaths, 2 at 1.00; auger, 1 at 1.90; hay forks, 12 at 1.00; ensilage forks, 3 at 2.90; picks, 1 at 1.35; pick handles, 3 at 50c.; plyers, 1 pr. at 2.50; paint, oils, etc., 24.08; horse weeders, 2 at 7.50; galvanized wire, 99 lbs. at 8c.; lawn sprayers, 2 at 1.50; lawn hose, 50 ft. at 20c.	216 80
Mimico Ontario Hospital, seeds	9 93
Mitchel, Jas., oats, 60 bus. at 90c.	54 00
Mott, J. A., blacksmithing	102 43
Murray, H. T., Co., Ltd., wheat, ½ ton at 71.00; hog feed, 6 tons at 59.00, ½ ton at 66.00; shorts, 2 tons at 45.00; oats, 25 bus. at 80c., 500 bus. at 94c., 200 bus. at 1.00, 289 bus. 24 lbs. at 1.03, 1,035 bus. at 1.05; herbageum, 2 pkgs. at 60c.; special feed, 6 tons at 48.00, 5 tons at 52.00, 5½ tons at 55.00	3,439 36
Niagara Brand Spray Co., Ltd., chemicals, 17.00; implement parts. 5.08	22 08
Nicholls Chemical Co., Ltd., bluestone, 1,500 lbs. at 9½c.	142 50
Ogilvie Flour Mills Co., Ltd., bran, 10 tons at 35.00; shorts, 12½ tons at 40.00	850 00
Ontario Reformatory Industries, harness, 45.70; fertilizer, 5 tons at 30.00; bags, 15.90	211 60
O'Reilly, T. E., Ltd., chemicals	45 00
Poultry & Pet Stock Assn., annual fees	5 00
Price, Herbert E., blacksmithing	2 00
Price's Garage, repairs to auto, tractor, etc.	214 65
Recorder Printing Co., oil cans, 2 at 4.00	8 00
Rennie, Wm., Co., Ltd., seeds	100 24
Roach, J. M., oats, 2,000 bus. at 62c.	1,240 00
Row, Willard, hay, 11 tons 1,910 lbs. at 32.00	382 56
Sheridan & Power, snow shovels, 2 doz. at 4.00	8 00
Smart, R. H., Ltd., implement parts	18 35
Smith, E. D., & Son, Ltd., fruit trees	101 64
Steacy, B. D., dash lanterns, 2 at 1.75; iron, hardware, etc., 5.64	9 14
Steacy, B. D., Estate, lantern, 1 at 1.75; wrench, 1 at 1.35; shovels, ⅓ doz. at 14.40, 1 1-6 doz. at 15.00; rakes, 1 doz. at 10.00; garden forks, 3 at 1.50; wire staples, 100 lbs. at 6c.; potato scoop, 1 at 2.25; fence pliers, 2 prs. at 1.00; edging knives, 3 at 1.25; hoes, ¼ doz. at 9.00, 1 doz. at 10.00; ¼ doz. at 10.20; hose, 100 ft. at 14c.; hay knife, 1 at 1.50; glue, 5 lbs. at 50c.; grindstone, 1 at 1.80; manure forks, 6 at 1.40, 9 at 1.50; saws, 1 at 6.00; bolt clippers, 1 pr. at 4.50; tile, 52 ft. at 14c.; paint, oils, etc., 30.75; rubber cement, 2 doz.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Farm expenses.—Continued.

at 1.50; axes, ½ doz. at 15.00; axe handles, 1 doz. at 5.50; sprayer, 1 at 5.00; iron, hardware, etc., 40.79	220 72
Steele, Briggs Seed Co., Ltd., syringe, 1 at 7.50; seeds, 687.41	694 91
Stephens, H. A., rent of shed	50 00
Stewart, Robert, repairs to vehicles	10 50
Wigle, Darius, seeds	15 00
Williams, James, chemicals	6 23

Contingencies ($2,259.96)

Abbott, Sarah, expenses returning eloper	2 15
Ansco Co., photographic supplies	1 67
Beatty, F. J., paper bags, 22.85; twine, 4.00; wrapping paper, 3.41	30 26
Beckett's Grocery, bird seed, 12 pkgs. at 17½c.; clay pipes, 5 boxes at 2.65; paper, 50 lbs. at 7¼c.	18 98
Burridge, G., services in orchestra	4 00
Bradley, James H., twine, 5 lbs. at 77c.; clay pipes, 1 box at 2.10	5 95
Canada Customs, duty charges	1 55
Canadian Express Co., charges	123 41
Can. Nor. Express Co., charges	10 30
Can. Nor. Ry. Co., freight charges	9 56
C.P. Ry. Co., freight charges	75 84
Cater, O., expenses returning eloper	2 00
Charter, W. H., Christmas trees, 1 doz.	5 00
Chrysler, J. E., & Co., repairing spectacles, watches, etc.	31 40
Clark, H. A., dental services	9 00
Cookson, G., trav. expenses	17 65
Culbert's Grocery, clay pipes, 2 boxes at 2.25; bird seed, 24 pkgs. at 17½c.	8 70
Dailey, W. P., trav. expenses	64 36
Darling, J. D. W., expenses returning eloper	5 16
Davis, J. M., testing weigh scales	1 80
Dom. Express Co., charges	28 35
Earl, W., services in orchestra	11 00
Evening Citizen, advertising	19 60
Eyre, W. W., expenses returning eloper	10 00
Farmers' Advocate & Home Magazine, subscription	1 50
Ferguson, W., trav. expenses	14 95
Fraser, W. J., services in orchestra	38 00
Gibson, Chas. E., paper, 45 lbs. at 7¼c.; clay pipes, 1 gro. at 2.10	5 37
G. T. Ry. Sys., freight charges	104 00
Greene, J., & Co., sheet music	53 20
Hamilton, T. J., curling stone handles, 3 prs. at 5.00, 2 prs. at 3.50, 1 pr. at 3.00	25 00
Hartz, J. F., Co., Ltd., medical books	4 50
Haskett, W. M., repairing spectacles, etc.	6 25
Hendry, Geo. M., Co., Ltd., reeds, 3 lbs. at 1.00, 3 lbs. at 1.25, 12 lbs. at 1.50, 3 lbs. at 1.75, 1 lb. at 2.00, 1 lb. at 2.25; postage, 8c.	34 33
Johnston, C. E., Co., interments	110 00
Journal Dailies, advertising	21 60
Kay, Fred. H., clarinet reeds, 6 at 15c.; mouth organ, 1 at; 75c.; phonograph records, 20.10	21 75
Kidd, Dr. G. C., trav. expenses	71 40
Le Clair, C., services in orchestra	2 00
Lindsay, C. W., phonograph needles	5 10
Lorimer, Wm., wrapping paper, 4.71; paper bags, 19.50; twine, 5 lbs. at 78c.	28 11
MacNaughton, Dr. P., trav. expenses	34 00
McGrath, Geo., trav. expenses	8 95
McLaren Lumber Co., beaverboard, 1 sheet	1 08
Macnab, D. A., twine, 2 lbs. at 1.25; rope, 18 lbs. at 40c.	9 70
May, Samuel & Co., billiard brushes, 2 at 1.75; cues, 1 doz. at 8.00	11 50
Mitchell, Dr. J. C., trav. expenses	32 15
Modern Hospital Publishing Co., Inc., subscription to Modern Hospital	3 00
Morrison, G. W., glue, 1 bottle, 25c.; cue tips and chalk, 4.85; cigars, 5 boxes at 1.00, 1 box at 85c.; pipes, ½ doz. at 6.00, 1 doz. at 3.00	16 95
Osborne, W. M., playing cards, 1 doz. at 2.15; wrapping paper, 91¾ lbs. at 7¼c.	8 80
Ottawa Farm Journal, advertising	4 26

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Contingencies.—Continued.

Pathescope of Canada, Ltd., film service, 78.50; lamps, 1 box at 4.50	83 00
Phillips, G. A., expenses returning eloper	1 00
Plunkett, E. & F., services filling ice house	30 75
Plunkett, M., services hauling ice	10 00
Poole, S. J., ice	135 00
Recorder Printing Co., Ltd., subscription to *Recorder and Times*, 4 copies, 16.00; advertising, 9.99	25 99
Reilly, W., services in orchestra, 23.00; admission of patients to Sparks Circus, 39.20; admission of patients to Brockville Fair, 19.50	81 70
Ritchie's Cigar Store, pipes, 1½ doz. at 4.20, ¼ doz. at 6.00; subscription to sundry magazines and periodicals, 87.60; tennis balls, 1 doz. at 8.00; tennis racquets, 1 at 3.50, 1 at 2.50; baseballs, 5 at 2.00; baseball bats, 1 at 1.00; baseball mitts, 3 at 3.00, 1 at 6.00	135 40
Rural Publishing Co., Ltd., advertising	6 75
Seekings, Geo., paper bags, 22.85; wrapping paper, 4.36; twine, 4.00	31 21
Smith, E., services in orchestra	47 00
Steacy, F. B., repairing watches, etc.	13 90
Stratton, R. T., services in orchestra	24 00
Swarts, A. H., interments	145 00
Taylor, W., services in orchestra	18 00
Taylor, W. C., wrapping paper and paper bags	37 05
Tobin, Jno. J., expenses returning elopers	21 60
Todd, John, trav. expenses	6 55
Tugwell, H. C., Co., Ltd., photographic supplies	5 70
Vrooman, Dr. F. S., trav. expenses	19 89
Warner, W., services in orchestra	43 00
Warren, Wm. B., repairing musical instruments, 7.15; sheet music, 1.50	8 65
Wilson, C. H., trav. expenses	8 95
Wood, W. H., sawdust, 275 bus. at 2½c.	6 88
Wright, Robt., Co., Ltd., sheet music, 6.00; phonograph records, 11.10; industrial and kindergarten room supplies, 103.75; books, 17.00	137 85

Allowance to school sections for the Township of Elizabethtown, County of Leeds ($100.00)

Secretary-Treasurer, Twp. of Elizabethtown, Co. of Leeds	100 00

Repairs to buildings, etc. ($17,712.04)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($9,950.11)

Ansco Co., paint, oils, etc.	3 34
Beatty Bros., Ltd., post clamps, 8 at 25c.	2 00
Bedard, H., & Son, repairing slate roof	172 17
Canada Cement Co., Ltd., cement	506 35
Canadian Aladdin Co., Ltd., poultry houses, 6 at 40.00	240 00
Canadian Explosives, Ltd., stumping explosives, 300 lbs. at 22.50 cwt.; electric blasting caps, 100 for 8.65; boxing charges, 20c.	76 35
Can. Express Co., charges	15 68
Can. Nor. Ont. Ry. freight charges	73 15
Canadian Yale & Towne, Ltd., latches, 1 doz. at 34.46, ½ doz. at 33.58	51 25
Cole, O. A., Co., waterproofing paste, 374 lbs. at 15½c.	57 97
Dailey, W. P., trav. expenses	31 40
Dillon, W. E., Co., Ltd., galvanized iron, etc	302 02
G. T. Ry. Sys., freight charges	224 90
Greene, J., & Co., wallpaper	27 14
Harper, Jas., services as tile layer, 172 hours at 65c.; trav. expenses, 15.10	126 90
Kilbourn, J. G., sand	20 00
Lewis, Rice, & Son, Ltd., wire mesh	12 25
McLaren Lumber Co., Ltd., lumber	3,052 44
Macnab, D. A., sash cord, 2 lbs. at 1.00; kalsomine brushes, 3 at 50c., 2 at 1.65, 2 at 85c.; slates, 15 squares at 7.00; roofing, 3 squares at 3.75; trolley hangers, 1 pr., 2.25; hinges, 4 pr. at 35c.; pails, 2 at 1.20; nails, 1 keg at 5.45, 30 lbs. at 8c.; charcoal, 6 bags at 20c.; paint, oils, etc., 24.55; glass, 25.20; iron,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

hardware, etc., 19.23	208 83
Martin-Senour Co., Ltd., paint, oils, etc.	962 23
Morrison, Jas. H., gravel	120 00
Ontario Lime Co., Ltd., cement	1 60
Payroll, wages of men	1,798 92
Peterborough Lock Mfg. Co., Ltd., locks and keys	64 49
Pilkington Bros., Ltd., glass	332 07
Rathbone, Geo., Ltd., lumber	113 50
Roofers' Supply Co., Ltd., roofing	50 50
Sarnia Fence Co., Ltd., fencing, 200 rods at 74c., 95 rods at 88c.	231 60
Simpson, Robert, Co., Ltd., burlap, 36 yds. at 72c.	25 92
Smart, R. H., Ltd., cement, 180.00; glass, 4.95; paint, oils, etc., 36.30; iron, hardware, etc., 40.77; sash cord, 10 lbs. at 85c.	270 52
Steacy, B. D., iron, hardware, etc.	59 10
Steacy, B. D., Estate, iron, hardware, etc.	7 15
Stephenson, C. A., trav. expenses	7 70
Vaughan, E. G., trav. expenses	7 70
Wettlaufer Bros., Ltd., repairs to tile mould	45 00
Wilson, George, repairs to buildings	475 38
Works at Mimico, brick, tile, etc.	172 59

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($4,063.73)

Aikenhead Hardware, Ltd., tube expanders, 2 at 4.50	9 00
Armstrong, F., Co., Ltd., plumbing supplies	48 19
Baines & Peckover, iron hardware, etc.	28 68
Bawden Pump Co., Ltd., repairs to pump	11 00
Beardmore Belting Co., Ltd., waterproof belting	56 60
Blakeslee, G. S., Co., Ltd., machinery repairs	8 48
Bristol, The, Co., charts, 500 at 75c.	3 75
Brown, H. S., plumbing supplies	9 10
Burrell, D. H., & Co., wood split pulley	10 95
Canada Carriage Co., Ltd., bolts, rivets, etc.	5 20
Canada Foundries & Forgings, Ltd., castings	106 26
Canadian Allis-Chalmers, Ltd., record charts	19 66
Can. Express Co., charges	24 62
Canadian Fairbanks-Morse Co., Ltd., duplex piston pump, 222.00; belting, 6.93	228 93
Canadian General Electric Co., Ltd., electrical supplies	395 89
Canadian H. W. Johns-Manville Co., Ltd., pipe covering	69 00
Can. Nor. Express Co., charges	5 60
Can. Nor. Ry. Co., freight charges	10 96
C.P. Ry. Co., freight charges	12 26
Canadian Steam Boiler Equipment Co., Ltd., castings	65 52
Crouse, Hinds Co., electrical supplies	100 61
Dawson, J. H., repairs to wind mill	136 10
Dom. Express Co., charges	14 24
Dominion Sewer Pipe Co., Ltd., sewer pipe	19 20
Factory Products, Ltd., electrical supplies	172 97
Garlock Packing Co., packing	136 49
G. T. Ry. Sys., freight charges	170 99
Gurney-Massey Co., Ltd., castings	29 90
Hydro-Electric Power Commission of Ont., electrical supplies	189 48
Imperial Mfg. Co., plumbing supplies	5 83
Imperial Munitions Board, plumbing and engineers' supplies	537 90
Imperial Oil, Ltd., oils, etc.	284 24
Invalided Soldiers' Commission Industries, castings	30 94
Leitch, Arthur S., Co., valve	20 75
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	507 00
Louch, A. P., electrical supplies	30 75
McClary Mfg. Co., furnace	91 04
Macnab, D. A., iron, hardware, etc.	165 16
Martin-Senour Co., Ltd., paint, oils, etc.	15 43
Morrison, James, Brass Mfg. Co., Ltd., plumbing and engineers' supplies	46 90
Northern Electric Co., Ltd., electrical supplies	116 49
Ontario Reformatory Industries, iron, castings, etc.	134 50
Ross, Geo., & Co., plumbing supplies	39 06
Shell Bar Boico Supply, Ltd., boico boiler compound, 1,820 lbs. at 10c.	182 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Brockville.—Continued.

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Smart, R. H., Ltd., electrical supplies, 23.56; iron, hardware, etc., 133.26	156 82
Soldiers' Civil Re-establishment, Dept., valves, castings, etc.	30 94
Steacy, B. D., iron, hardware, etc., 100.52; rolled steel, 201 lbs. at 10½c., 286 lbs. at 10c.	150 22
Steacy, B. D., Estate, iron, hardware, etc.	68 55
Taylor, Forbes Co., Ltd., iron, castings, etc.	19 00
Toronto Art Glass Dome Co., portable lamps, 7 at 6.00; barrels, 2.00	44 00
Twin City Oil Co., Ltd., oil pump	22 54
Waterous Engine Works Co., Ltd., machinery repairs	126 81
Wilson, George, sheet iron, etc.	37 23

Live stock, vehicles and farm implements ($2,798.20)

Arbogast Bros., bull calf, 500.00; freight charges, 2.25	502 25
Ashby, Wm., trav. expenses	2 80
C.P. Ry. Co., freight charges	41 00
Devlin, T. J., clyde mare	210 00
Goold, Shapley & Muir Co., Ltd., motor	600 00
G. T. Ry. Sys., freight charges	8 75
Hogan, M. E., Holstein cow	125 00
Jakes, Chester, Holstein heifers, 5 at 115.00	575 00
McCrimmon, D., trav. expenses	3 40
Render, G. G., Holstein cows, 2 at 250.00	500 00
St. Lawrence Engine Co., Ltd., skiff	80 00
Wilsey, Ford, Holstein heifers, 2 at 75.00	150 00

Ontario Hospital, Hamilton.

Salaries ($86,273.06)

W. M. English, M.D.:		Twelve months' salary as	Superintendent	3,000 00
Peter McNaughton, M.D.:		do	Asst. Superintendent	1,900 00
John Webster, M.D.:		do	Second Assistant Physician	1,600 00
W. R. Jaffrey, M.D.:		do	Pathologist	792 00
J. Wells:		do	Dentist	300 00
B. Way:		do	Bursar	1,700 00
A. M. Murray:		do	Clerk	1,300 00
Isabel Oliver:		do	Stenographer	600 00
J. Mundy:		do	do	600 00
R. M. Webster:	Eight	do	do	362 00
F. Quinn:	Twelve	do	Storekeeper	1,250 00
J. A. Zarfas:		do	Asst. Storekeeper	725 00
D. Watt:	Eight	do	do	472 50
J. S. Rogers:	Four	do	do	196 88
Sarah Shand:	Twelve	do	Matron	750 00
Mrs. Hattie Robertson:		do	Asst. Matron	550 00
M. McKenty:		do	do	550 00
Wm. Dailey:		do	Tailor	900 00
Robert Leslie:		do	Shoemaker	700 00
Wm. Scott:		do	Laundryman	850 00
G. Gordon:	Six	do	Asst. Laundryman	310 00
J. Weir:	Twelve	do	Baker	850 00
J. Ironsides:		do	Engineer	1,050 00
N. Reid:		do	Carpenter	700 00
J. Sloan:	Eight	do	Asst. Carpenter	445 64
C. W. Brown:	One	do	do	60 00
T. Wilson:	Eight	do	do	366 00
D. Plinston:	One	do	do	50 00
L. Edmunds:	Twelve	do	Painter	800 00
W. Jubb:	Seven	do	do	329 23
D. T. Kilpatrick:	Twelve	do	Mason	750 00
J. P. Wilmott:	Six	do	Asst. Mason	300 00
J. Stout:	Five	do	do	279 00
Styles Hawley:	Twelve	do	Farmer	1,000 00
N. Elliott:		do	Asst. Farmer	750 00
R. H. Ruston:		do	Gardener	850 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Salaries.—Continued.

W. Pullen:	Ten months' salary as Asst. Gardener	515 33
R. Rand:	One do do	60 00
Chief Attendants, Attendants and Nurses:		36,219 95
Domestic Help:		7,794 34
Asst. Engineers and Stokers:		7,436 17
Temporary Assistance:		569 67
Farm Hands:		5,689 35

Expenses ($210,562.19)

Medicines and medical comforts ($1,713.49)

Drewery, A. E., medical supplies	158 19
Howell, Walter A., medical supplies	149 08
Ingram & Bell, Ltd., medical supplies	694 84
Mack, John, medical supplies	25
National Drug & Chemical Co. of Canada, Ltd., drugs, chemicals, etc.	147 76
Parke & Parke, Ltd., drugs, chemicals, etc.	563 37

Groceries, provisions and butchers' cattle ($99,994.13)

Adams, Albert A., cream of barley, 1 case	5 60
Armstrong Cartage & Warehouse Co., Ltd., cartage	18 10
Balfour & McLaren, tea, 2,000 lbs. at 45c.	900 00
Balfour, Smye & Co., currants, 601 lbs. at 26c.; figs, 15 boxes at 4.00; prunes, 2,000 lbs. at 13c., 775 lbs. at 13½c., 225 lbs. at 14½c.; raisins, 50 lbs. at 14½c., 800 lbs. at 16c., 970 lbs. at 18c.; syrup, 1,348 lbs. at 6¾c., 658 lbs. at 7¼c., 4,010 lbs. at 8c., 329 lbs. at 8¾c.; sugar, 9,364 lbs. at 9.35 cwt., 11,500 lbs. at 9.67, 7,500 lbs. at 9.78, 1,500 lbs. at 9.80, 4,600 lbs. at 9.93, 3,500 lbs. at 10.17, 3,000 lbs. at 10.22, 2,000 lbs. at 10.28, 1,000 lbs. at 10.33, 1,500 lbs. at 10.72; dried peaches, 300 lbs. at 24c.; tea, 644 lbs. at 45c.; sago, 400 lbs. at 13c.; sardines, 1½ cases at 12.00; tapioca, 400 lbs. at 13c.; canned salmon, 100 doz. at 2.25, 156 doz. at 2.75, 8 doz. at 3.50, 12 doz. at 4.50; pickles, 10 doz. at 2.40, 3 doz. at 4.00, 2 kegs at 14.00; canned vegetables, 12 doz. at 1.92½, 8 doz. at 1.94⅛; corn flakes, 3 cases at 4.15, 3 cases at 4.25; icing sugar, 50 lbs. at 11½c., 25 lbs. at 12c.; rice, 2,000 lbs. at 10¾c.; sauce, 2 doz. at 4.00, 3 doz. at 4.75; salt, 40 bbls. at 3.00; chocolate, 6 lbs. at 35c.; chocolate icing, 2 doz. at 1.40; cream of wheat, 50 lbs. at 6¾c.; honey, 25 lbs. at 29c.; grape nuts, 2 cases at 3.10; nutmegs, 5 lbs. at 55c.; vinegar, 43.4 gals. at 40c.; pot barley, 1 bag at 4.75; corn starch, 240 lbs. at 11¼c.; beans, 78⅓ bus. at 4.50, 24 bus. at 6.00; lobsters, 10 doz. at 2.25; shredded wheat, 6 cases at 4.50; stuffed olives, 5 doz. at 3.40, 4 doz. at 4.50; apricots, 890 lbs. at 17c., 172 lbs. at 18c.; cocoa, 25 lbs. at 30c.; haddie, 40 doz. at 2.40; lump sugar, 25 lbs. at 11.67 cwt.; sundries, 12.27	8,537 97
Betty Brown Chocolate Shop, chocolates, 14½ lbs. at 70c.	10 15
Carpenter, John O., vinegar, 2 doz. bottles at 4.20	8 40
Cline, R. M., fish, 164 lbs. at 8c., 913 lbs. at 9c., 4,722 lbs. at 10c., 7,261 lbs. at 11c., 355 lbs. at 12c., 2,343 lbs. at 14c., 12,357 lbs. at 15c.	3,593 37
Clubb Coffee Co., coffee, 500 lbs. at 44c.	220 00
Coffee Importers Co., coffee, 1,600 lbs. at 34c., 500 lbs. at 38c.; flavoring extracts, 6 doz. at 10.80	798 80
Coleman Baking Powder Co., Ltd., baking powder, 3 cases at 12.50, 1 case at 13.60, 1 case at 13.80; less discount, 6.49	58 41
Copeland, G., & Sons, contract, flour, 955 bbls. at 10.60; rolled oats, 190 bags at 5.00	11,073 00
Davies, Wm., Co., Ltd., beans, 4,083 lbs. at 6c.	244 98
Dominion Macaroni Co., macaroni, 10 cases at 1.70, 965 lbs. at 8¼c.	96 61

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Dominion Vinegar Works Co. of Hamilton, vinegar, 83 gals. at 35c.; barrels, 9.00 ..... 38 05

Eby-Blain, Ltd, tea, 1,650 lbs. at 37½c. 618 75

Fearman Bros., Ltd., biscuits, 1,082¾ lbs. at 15c., 96¼ lbs. at 17c.; biscuit tins, 12.40 .. 191 22

Fearman, F. W., Co., Ltd., lard, 60 lbs. at 28½c., 50 lbs. at 31c., 110 lbs. at 31¾c., 50 lbs. at 36c.; cheese, 986 lbs. at 27c., 854 lbs. at 28½c., 1,528 lbs. at 29c., 955 lbs. at 30¼c., 625 lbs. at 30½c., 845 lbs. at 32c.; honey, 5 lbs. at 30c., 4 combs at 45c.; geese, 1,009 lbs. at 30c.; bacon, 13¾ lbs. at 49c.; butter, 56 lbs. at 54.85 cwt.; eggs, 300 doz. at 43c., 150 doz. at 44c., 515 doz. at 45c., 300 doz. at 47c., 223 doz. at 48c., 150 doz. at 49c., 540 doz. at 50c., 150 doz. at 52c., 1,560 doz. at 53c., 150 doz. at 54c., 1,434 doz. at 55c., 570 doz. at 56c., 150 doz. at 57c., 750 doz. at 58c., 150 doz. at 59c.; beans, 66 bus. at 6.50; salt, 1 bbl. at 4.10; potatoes, 36 bags at 1.50; bags, 3.60 ..... 6,343 31

Fleischmann Co., yeast, 627 lbs. at 35c. 219 45

Fraser, David, potatoes, 397 bags at 1.93 ..... 766 21

Gillard, W. H., & Co., salt, 25 bbls. at 3.00; corn starch, 240 lbs. at 11¾c.; syrup, 3,295 lbs. at 6¾c., 4,681 lbs. at 7¼c., 3,982 lbs. at 8½c.; haddie, 12 doz. at 2.25; powdered sugar, 10 lbs. at 11¼c.; canned vegetables, 2 doz. at 1.95; sugar, 900 lbs. at 11.22 cwt., 600 lbs. at 10.72; canned salmon, 60 doz. at 2.75; rice, 18,000 lbs. at 10c.; kippered herring, 25 doz. at 2.20; lobster, 4 doz. at 3.65; shredded wheat, 1 case at 4.50; corn flakes, 1 case at 4.15; tea, 1,590 lbs. at 45c.; prunes, 1,350 lbs. at 16c., 650 lbs. at 17c., 525 lbs. at 18c., 225 lbs. at 23c.; green peas, 100 lbs. at 12½c.; apricots, 100 lbs. at 15c. 4,459 79

Green, David, honey, 30 lbs. at 26c. 7 80

Harris Abattoir Co., Ltd., contract, butter, 31,080 lbs. at 48½c., 5,656 lbs. at 54.85 cwt.; oleomargarine, 6,316 lbs. at 36½c.; beef, 339 lbs. at 14½c., 950 lbs. at 16c., 482 lbs. at 16½c., 2,212 lbs. at 18c., 1,338 lbs. at 18½c., 325 lbs. at 20½c.; liver, 310 lbs. at 9c.; mincemeat, 400 lbs. at 13c.; corn beef, 2 bbls. at 32.00, 4 bbls. at 32.75; bologna, 232 lbs. at 17½c., 673 lbs. at 18c.; bacon, 52 lbs. at 58c. 21,941 29

Hamilton Fruit Market, potatoes, 37 bus. 50 lbs. at 3.00; bags, 3.80 ..... 116 47

Hendrie & Co., Ltd., cartage .. 17 96

Kenny, T., & Co., Ltd., tea, 1,440 lbs. at 45c. 648 00

Kirk, James, tobacco, 700 lbs. at 96c., 252 lbs. at 1.00, 2,214 lbs. at 1.08, 456 lbs. at 1.20, 8⅓ doz. pkgs. at 1.44; less discount, 51.40 ..... 3,822 92

Laing & Sons, candy, 410 lbs. at 25c.; chocolate, 10 lbs. at 40c. 106 50

McLaren's, Ltd., jelly powders, 60 doz. at 1.15, 20 doz. at 1.25, 6 doz. at 1.30, 30 doz. at 1.35, 2 doz. at 1.50; mustard, 16 doz. at 2.40; icing powder, 6 doz. at 1.40; coffee, 500 lbs. at 45c.; pepper, 75 lbs. at 40c., 200 lbs. at 42c.; cocoa, 25 lbs. at 28c., 5 lbs. at 35c., 25 lbs. at 41c.; icing sugar, 25 lbs. at 12c.; ladies' delight, 25 lbs. at 45c. 564 35

Morris, C., & Co., canned salmon, 4 doz. at 2.82½ 11 30

National Bakers Egg Co., Inc., evaporated egg, 150 lbs. at 1.05, 200 lbs. at 1.15 ..... 387 50

Ogilvie Flour Mills Co., Ltd., flour, 474½ bbls. at 10.95; rolled oats, 52½ bbls. at 10.60, 10 bbls. at 10.80 ..... 5,860 28

Ontario Reformatory Industries, beef, 1,515 lbs. at 16c., 2,208 lbs. at 18c., 2,850 lbs. at 19c., 11,268 lbs. at 21c., 1,248 lbs. at 22c., 7,642 lbs. at 23c., 853 lbs. at 23½c., 8,813 lbs. at 24c., 7,785 lbs. at 25c., 8,616 lbs. at 25½c.; jellied hock, 5,909 lbs. at 16c., 2,292 lbs. at 18c., 685 lbs. at 19c., 990 lbs. at 20c.; bacon, 765 lbs. at 40c., 250 lbs. at 42c., 285 lbs. at 43c., 165 lbs. at 45c.; brawn, 10,164 lbs. at 16c., 316 lbs. at 20c., 250 lbs. at 22c., 41 lbs. at 23c.; corn beef,

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

10,200 lbs. at 15c., 6,945 lbs. at 17c.; beef loaf, 319 lbs. at 24c., 115 lbs. at 25c.; lard, 496 lbs. at 29c., 480 lbs. at 31c., 120 lbs. at 33c., 280 lbs. at 38c.; ham, 200 lbs. at 31c., 78 lbs. at 37c., 193 lbs. at 38c., 26 lbs. at 40c.; cottage roll, 41 lbs. at 33c.; mincemeat, 51 lbs. at 14½c.; liver, 2,273 lbs. at 11c., 55 lbs. at 12c.; pickled pork, 800 lbs. at 26c., 200 lbs. at 28c.; smoked butts, 120 lbs. at 31c., 60 lbs. at 33c.; beef hearts, 864 lbs. at 12c.; mutton, 183 lbs. at 22c.; cooked ham, 174 lbs. at 50c., 734 lbs. at 52c.; pressed pork tongue, 55 lbs. at 35c., 20 lbs. at 40c., 50 lbs. at 45c.; syrup, 18 lbs. at 9c.; pickled tongue, 34 lbs. at 25c., 207 lbs. at 45c.; bologna, 101 lbs. at 16c.; baskets and barrels, 55.50; less credit for barrels returned, 56.75 ..... 20,894 88

Parsons, Brown & Co., jam, 1,500 lbs. at 12½c. 187 50

Peebles, Hobson & Co., Ltd., biscuits, 8 lbs. at 44⅜c. 3 55

Puccini, A., & Co., Ltd., macaroni, 4,186 lbs. at 8¼c., 1,990½ lbs. at 9¼c.; less freight and cartage, 12.39 ..... 517 09

Ryckman, W. H., & Co., sweet potatoes, 15 lbs. at 7c., 25 lbs. at 8c., 20 lbs. at 9c.; honey, 4 combs, at 45c.; nuts, 5 lbs. at 35c.; biscuits, 20 pkgs. at 18c.; cream of wheat, 5 lbs. at 8c., 20 lbs. at 10c.; Kellog's bran, 6 pkgs. at 25c.; celery, 2 doz. at 1.20, 1 doz. at 1.32, 1 doz. at 1.44, 1 doz. at 1.50, 3 doz. at 2.04, 1 doz. at 2.40, 5 doz. at 3.00, 1 doz. at 3.60; lettuce, 2 doz. at 1.20, 1 doz. at 1.26, 1 doz. at 1.32, 1 doz. at 1.50, 1 doz. at 1.56, 4 doz. at 1.80, 1 doz. at 2.40; vinegar, 4 bottles at 40c.; marmalade, 48 lbs. at 30c.; pineapples, 1 doz. at 3.60; tomatoes, 5 lbs. at 25c. 94 75

Stevens & Soloman, potatoes, 355 bags 65 lbs. at 1.25, 26 bags at 2.50, 26⅓ bags at 2.70, 28 bags at 2.75; lemons, 1 case at 7.25; bags, 12.10 .... 677 10

Turner, James, & Co., Ltd., tea, 133 lbs. at 38c., 122 lbs. at 45c.; sardines, 1 case at 13.00; stuffed olives, 5 doz. at 3.40; pickles, 6 doz. at 2.40, 3 cases at 4.00, 4 pails at 7.50; sago, 310 lbs. at 14c., 402 lbs. at 15c.; rice, 7,295 lbs. at 9½c.: nuts, 133 lbs. at 35c., 56 lbs. at 51c.; crystallized ginger, 1 doz. at 5.25; olive oil, ½ doz. at 16.00; fruit peels, 50 lbs. at 45c., 50 lbs. at 47c., 50 lbs. at 53c.; sugar, 50 bags at 10.17, 30 bags at 10.38; tapioca, 359 lbs. at 12c., 177 lbs. at 14c.; corn flakes, 3 cases at 4.25; corn starch, 160 lbs. at 11¾c.; salt, 8 bbls. at 2.90; marmalade, 108 pails at 78c.; canned vegetables, 4 doz. at 2.25; sundries, 2.56 ..... 2,187 73

White & Co., Ltd., lemons, 5½ cases at 5.50, 1½ cases at 6.00, ½ case at 7.00, 2 cases at 7.50, 6½ cases at 8.00, 1 case at 8.50, 1½ cases at 9.00, 1 case at 12.00; oranges, 1 case at 5.75, 3 cases at 6.00, 3 cases at 6.50, 1 case at 6.75, 9 cases at 7.00, 1 case at 9.00, 262 doz. at 65c.; grapefruit, ½ case at 5.50, 5½ cases at 6.00, ½ case at 6.50, ½ case at 7.00, 2 doz. at 1.20; grapes, 10 lbs. at 30c.; pineapples, 1 doz. at 3.00, 1 doz. at 3.75; nuts, 220 lbs. at 20c.; potatoes, 444⅓ bus. at 95c., 67 bags 40 lbs. at 1.50, 29 bags 65 lbs. at 2.40, 66 bags 50 lbs. at 2.50, 32 bags 30 lbs. at 2.60, 28 bags 20 lbs. at 2.85, 34 bags 60 lbs. at 3.47½, 94 bbls. at 6.75, 25 bbls. at 7.50, 10 bbls. at 8.00; tomatoes, 1 bas. at 65c.; onions, 1 sack at 4.15; bags, 6.50 ..... 2,493 99

Wood Milling Co., pot barley, 2 bags at 6.00; beans, 25 bus. 35 lbs. at 5.00; flour, 40 bbls. at 10.60, 10 bbls. at 11.60; oatmeal, 3 bags at 4.20, 20 bags at 4.60, 2 bags at 4.75; cream of wheat, 1 bag at 3.25; split peas, 1 bag at 7.00, 1 bag at 7.75; corn meal, 1 bag at 3.25, 4 bags at 5.50, 3 bags at 6.00; germ meal, 24 lbs for 1.60; bags, 1.25 ..... 858 12

Wright, Peter, potatoes, 210½ bags at 1.75; bags, 24.50 .... 392 88

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Fuel, light and water ($56,347.41)

Balfour, Smye & Co., candles, 36 lbs. at 15½c.; matches, 4 cases at 6.10; war tax, 28.80	58	78
Canadian Oil Co.'s, Ltd., oil ..	90	62
Crown Oil Refining Co., Ltd., oil	33	88
Dominion Lumber & Coal Co., Ltd., contract, coal, 266 tons 1,350 lbs. at 6.65, 1,945 tons 530 lbs. at 7.15, 765 tons 1,330 lbs. at 7.95, 7 tons 500 lbs. at 8.00, 1,916 tons 490 lbs. at 9.27, 1 ton 200 lbs. at 12.00, 356 tons 1,610 lbs. at 12.15, 7 tons 320 lbs. at 12.60, 20 tons 1,600 lbs. at 12.65; coke, ¼ ton at 14.00; charcoal, 8 4-16 bus. for 3.00	44,298	63
Eddy, E. B., Co., Ltd., matches, 4 cases at 8.85; war tax, 57.60	93	00
Gillard, W. H., & Co., candles, 72 lbs. at 17c.; matches, 3 cases at 13.30	52	14
Hamilton, City, Corporation, water rates	8,824	00
Hamilton Hydro-Electric System, electric current	1,569	27
Imperial Oil, Ltd., oil	142	65
United Gas & Fuel Co. of Hamilton, Ltd., gas	1,184	44

Clothing ($13,743.78)

Alexander, A. E., sole leather, 314 lbs. at 26c., 43 lbs. at 40c., 103 lbs. at 46c., 222 lbs. at 66c., 80 lbs. at 98c.; heel taps, 6 doz. at 1.80, 6 doz. at 2.34; laces, 6 gro. at 1.75, 6 gro. at 1.80; punch plyer, 1 pr. at 1.40; thread, 1 lb. at 4.00; shoemakers' sundries, 11.48.	434	16
Brock, W. R., Co., Ltd., tweed, 385¼ yds. at 2.50; buttons, 22 gro. at 65c., 16 gro. at 1.10, 12 gro. at 1.20, 12 gro. at 1.35, 4 gro. at 3.50, 2 gro. at 4.00, 5 5-12 gro. at 7.80; flannel, 1,341 yds. at 52½c., 914¼ yds. at 55c.; mitts, 20 doz. at 6.50; suiting, 230¾ yds. at 32½c., 112 yds. at 40c.; toques, 6 1-6 doz. at 4.50; thread, 1¼ gro. at 8.40, 30 gro. at 9.84, 17½ gro. at 11.64; tape, 12 gro. at 2.42, 12 gro. at 3.50; brace webbing, 207½ yds. at 21c.; corsets, 1⅓ doz. at 12.00; waists, ½ doz. at 24.50, 1-12 doz. at 25.50; suspenders, 2 doz. at 4.00; collars, 6 doz. at 1.70, 3 doz. at 1.75; raincoats, 2 at 10.50; shawls, ½ doz. at 36.00; handkerchiefs, 16 doz. at 1.65, 3 doz. at 2.10, 5⅔ doz. at 2.75; cottonade, 276 yds. at 60c., 617¼ yds. at 65c.; ties, 2 doz. at 4.00, 11⅔ doz. at 4.50; shirts, 5 doz. at 12.00; socks, 1 doz. at 9.00; yarn, 25 lbs. at 85c., 79 lbs. at 1.05, 380⅝ lbs. at 1.40; corset covers, 1 doz. at 10.50; print, 169 yds. at 22c., 354¼ yds. at 22¼c., 152¾ yds. at 23⅛c., 295 yds. at 24c., 114½ yds. at 26½c., 127¼ yds. at 27⅛c., 646¼ yds. at 27½c., 159¼ yds. at 28⅜c.; canvas, 100 yds. at 67½c.; needles, 4 m at 3.50; flannelette, 520½ yds. at 35c., 513¾ yds. at 35½c.; rubber tissue, 1 box at 2.25; gingham, 134½ yds. at 45c.; lining, 60 yds. at 45c.; holland, 50 yds. at 65c.; cotton, 526¼ yds. at 29c., 311½ yds. at 30c.; butter cloth, 211 yds. at 10c.; pins, 60 pkgs. at 70c., 60 pkgs. at 75c.; thimbles, 1 gro. at 5.40; sundries, 16.21; less discount, 256.24	5,881	07
Dominion Linens, Ltd., cotton, 1,000½ yds. at 23c.; case, 1.25	231	37
Farrar, W., white coats, 3 at 2.95; overalls, 3 prs. at 1.28	12	69
Finlay's Shoe Store, rubber boots, 1 pr. at 3.45, 1 pr. at 5.00, 1 pr. at 7.45; sox, 1 pr. at 1.65	17	55
Fralick & Co., overalls, 2 prs. at 1.75, 8 prs. at 2.00, 12 prs. at 2.75; duster coats, 2 at 2.50; gloves, 6 prs. at 15c.; smocks, 2 at 1.75, 8 at 2.00, 8 at 2.75; white coats, 2 at 2.75, 3 at 3.00; white pants, 3 prs. at 2.50, 2 prs. at 2.75	127	40
Glassco, G. F., & Co., Ltd., caps, 19 doz. at 10.50; straw hats, 20 doz. at 2.75; gloves, 1 1-12 doz. at 5.00; sundries, 93c...	260	85
Mercer Reformatory Industries, hospital suits, 48 at 4.17; shirting, 136 yds. at 29½c.; aprons, 96 at 54c.; night gowns, 135 at 1.08, 65 at 1.33; sox, 37 doz. at 4.80; tweed, 189¾ yds. at 2.60, 287¼ yds. at 3.75, 103¼ yds. at 6.85; half soles, 81 prs. at 20c.;		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Clothing.—Continued.

boot heels, 20 lbs. at 44c.; shirts, 300 at 1.37, 84 at 1.44; cotton, 2,045 yds. at 24c.; nightshirts, 72 at 91c.; kersey, 5 yds. at 70c., 5 yds. at 93c.; heel balls, 8½ lbs. at 27½c.; leather heels, 12 prs. at 24c.; leather soles, 25 lbs. at 46c.; pillow ticks, 36 at 22c.; sundries, 11.85 ..... 4,137 69

Robinson, G. W., Co., Ltd., rubber boots, 8 prs. at 4.50, 2 prs. at 4.75; hose, 6 prs. at 75c., 2 prs. at 1.50; muslin, 10 yds. at 45c.; cretonne, 12 yds. at 85c.; scrim, 12 yds. at 60c.; rubbers, 21 prs. at 1.00; shoes, 6 prs. at 2.00, 1 pr. at 2.50, 1 pr. at 4.00; cotton, 48¾ yds. at 25c.; collars, 14 at 15c., 79 at 25c.; scarfs, 3 at 1.19; slippers, 4 prs. at 98c., 30 prs. at 1.00, 2 prs. at 1.50, 2 prs. at 1.90; ribbon, 60 yds. at 18c.; overshoes, 15 prs. at 2.50; nurse's cloth, 73 yds. at 55c.; waists, 4 at 1.95; spats, 1 pr. at 2.25; corset covers, 4 at 25c.; kimonas, 3 at 1.00, 3 at 1.95; sundries, 6.24 ..... 307 32

Sandford, W. E., Mfg. Co., Ltd., pea jackets, 50 at 16.75 ..... 837 50

Simpson, Robt., Co., Ltd., uniforms, 29 at 11.25, 9 at 12.50, 2 at 16.75 ..... 472 25

Singer Sewing Machine Co., Inc., needles, 14 pkgs. at 5c. 70

Soper, R., aprons, 1 doz. at 14.88, 1-6 doz. at 15.66 ..... 17 49

Taylor Bros., sharpening scissors 85

Waldron, R., tweed, 380½ yds. at 2.45; case, 1.50 ..... 933 73

Walker, W. F., shirts, 2 doz. at 15.00; ties, 1 1-12 doz. at 6.00; braces, 1 doz. at 6.00; underwear, ½ doz. at 15.00 ..... 50 00

Wood, Alexander & James, button hole shears, 1 pr. at 1.05, 1 doz. pr. at 12.40 ..... 13 45

Woolworth, F. W., Co., Ltd., collars, 1 doz. at 1.80; sundries, 5.91 ..... 7 71

Laundry and cleaning ($3,773.92)

Arcade, Ltd., brushes, 2 at 25c., 2 at 75c. 2 00

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 5,600 lbs. at 3.53 cwt., 5,600 lbs. at 4.07, 1,400 lbs. at 4.19½, 1,400 lbs. at 4.22½; wyandotte cleaner and cleanser, 280 lbs. at 4.85 ..... 557 06

Balfour, Smye & Co., putz cream, 9 doz. at 2.00; bath brick, 72 lbs. at 7½c., 6⅔ doz. at 95c.; old dutch cleanser, 1 case at 4.25; starch, 500 lbs. at 9¾c., 300 lbs. at 10c., 100 lbs. at 10½c.; sapolio, 12 doz. at 1.20, 6 doz. at 1.30; washing blue, 12 lbs. at 23c.; sal soda, 2 kegs at 2.25 ..... 152 69

Canada Stamp & Stencil Co., Ltd., marking ink, 6 qts. at 9.80, 1 qt. at 10.80 ..... 69 60

Canadian Laundry Machinery Co., Ltd., laundry repairs... 363 92

Coffee Importers Co., shoe polish, 1 doz. 1 20

Eddy, E. B., Co., Ltd., toilet paper, 1 case 13 80

Gillard, W. H., & Co., bath brick, 12 doz. at 70c.; starch, 400 lbs. at 10½c.; washing blue, 12 lbs. at 25c.; sal soda, 200 lbs. at 2c. 57 40

Meakins & Sons, Ltd., shaving brushes, 2 doz. at 9.00; scrub brushes, 6 doz. at 2.90, 10 doz. at 3.00, 12 doz. at 3.15; brooms, 19½ doz. at 8.75; grate brushes, 1 doz. at 12.40; shoe brushes, 2 doz. at 5.00; clothes baskets, ½ doz. at 19.20; mop handles, 1 doz. at 2.20; less discount, 21.07 ..... 286 96

Morton, David, & Sons, Ltd., soap, 2,290 lbs. at 9c., 5,800 lbs. at 16½c., 52 boxes at 4.50, 10 boxes at 4.80, 5 boxes at 4.85 ..... 1,469 35

National Drug & Chemical Co. of Canada, Ltd., borax, 10 lbs. at 18c., 5 lbs. at 19c., 5 lbs. at 20c.; lye, 6 doz. at 1.46; disinfectant, 84 gals. at 1.05, 42 gals. at 1.15, 42 gals. at 1.25; tooth brushes, 5½ doz. at 1.75, 2 doz. at 2.00, ½ doz. at 3.00; camphor flakes, 2 doz. pkgs. at 2.10; bug poison, 1 gal. at 2.00; fly paper, 2 4-5 case at 5.50; chloride of lime, 100 lbs. at 11.40 cwt., 226 lbs. at 11c.; combs, 6 doz. at 85c., 3 doz. at 1.75, 5 doz. at 3.00, 6 doz. at 2.10; soap, 3¾ doz. at 1.20; sponges, 6 at 75c., 6 at 1.25; snap, 1 doz. at 1.95;

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Laundry and cleaning.—Continued.

paraffine wax, 100 lbs. at 15c., 138 lbs. at 16c., 189 lbs. at 17c.; silicon, 2 doz. at 1.00; sundries, 9.00	411 11
Parke, Davis & Co., kreso, 35 gals. at 90c.; borax powder, 1 lb. at 12c.	31 62
Perfection Sanitary Brush Co., floor mops, ½ doz. at 12.60; lavatory bowl brushes, ½ doz. at 5.05; dusters, ½ doz. at 6.30; radiator brushes, ½ doz. at 4.20; brooms, 2 doz. at 17.50	49 08
Robinson, G. W., Co., Ltd., tooth brushes, 1 doz. at 1.75; combs, 6 at 49c., 6 at 75c.	9 19
Soldiers' Civil Re-Establishment Dept., brooms, 25 doz. at 7.75.	193 75
Soper, R., twine, 4 lbs. at 95c...	3 80
Taylor Bros., sharpening clippers	75
Turner, James, & Co., Ltd., sal soda, 200 lbs. at 2¼c.; starch, 48 lbs. at 10¾c.	9 66
Victoria Paper & Twine Co., Ltd., toilet paper, 1 case at 15.27; toilet cabinets, 6 at 75c.	19 77
Wood, Alexander & James, barbers' scissors, ½ doz. at 16.00; razor strops, 1 doz. at 5.50; twine, 4 lbs. at 88c.; clothes line wire, 200 ft. at 70c. per 100; hair clippers, 1 pr. at 4.35; razors, 1 1-6 doz. at 25.00; razor hones, ½ doz. at 3.30; reel, 1 at 2.00; springs for clippers, 6 at 15c.	56 49
Woods, Walter & Co., toilet paper, 1 case	14 72

Furniture and furnishings ($11,353.09)

Arcade, Ltd., crockery, glassware, etc.	11 00
Bain, James & Son, repairs to utensils	3 75
Benson, Johnston, Ltd., office furniture	69 90
Blakeslee, G. S., & Co., Ltd., repairs to utensils	11 34
Bloom & Brittain, repairs to range	1 75
Brock, W. R., Co., Ltd., butter cloth, 351½ yds. at 10c.; sheeting, 313¼ yds. at 55c.; ticking, 517¾ yds. at 61½c.; hessian, 216½ yds. at 19½c., 209 yds. at 20½c.; bunting, 499½ yds. at 10c.; table oilcloth, 2 pcs. at 5.82, 4 pcs. at 5.76; duck, 53 yds. at 1.50; less discount, 29.29	745 76
Burrow, Stewart & Milne C., Ltd., grate, 21 lbs. at 12c.; hot plate, 1 at 3.64; repairs to utensils, 2.50	8 66
Can. Feather & Mattress Co., Ltd., pillows, 6 at 98c.; baling, 50c.	6 38
Culley & Bray, electric irons, 7 at 6.00; loom, 1 at 6.50	48 50
Dominion Linens, Ltd., quilts, 100 at 3.00; baling, 50c.	300 50
Electric Supply Co., Ltd., flashlight battery, 1 at 75c.; portable lamp, 1 at 6.00; toaster, 1 at 6.50; repairs to utensils, 12.42	25 67
Greening, B., Wire Co., Ltd., sieve	1 00
Gurney Foundry Co., Ltd., repairs to range	108 60
Hamilton Mirror Plate Co., Ltd., mirror	8 00
Hamilton Stove & Heater Co., Ltd., repairs to stoves	10 52
Hamilton Welding Co., welding castings for pool table	1 50
Imperial Munitions Board, refrigerators, 2 at 47.00; writing tables, 6 at 6.00; tables, 4 at 4.05; cheffoniers, 8 at 11.00; stove, 1 at 16.00; dressers, 4 at 10.00	290 20
Ingram & Bell, Ltd., rubber sheets, ½ doz. at 26.40	13 20
Invalided Soldiers' Commission Industries, massage table	32 55
Junor, Robert, crockery, glassware, etc.	3 50
Kent, Garvin & Co., Ltd., keys, 2 at 35c.	70
McClary Mfg. Co., kitchen utensils	530 34
McDougall, W. T., & Co., crockery, glassware, etc.	821 93
McLaren, Gordon, clocks, 1 at 15.00, 2 at 17.50; butter knife, 65c.; repairing clocks, 14.50.	65 15
Meakins & Sons, Ltd., cocoa mats, 1 doz.	28 62
Mercer Reformatory Industries, tablecloths, 2 at 4.05, 6 at 4.23; towels, 2 doz. at 88c., 4 doz. at 1.50, 2 doz. at 1.90, 20 doz. at 6.84, 15 doz. at 6.96, 50 doz. at 7.08; 2 doz. at 7.20; blankets, 41 prs. at 5.88, 25 prs. at 7.82, 44 prs. at 8.65, 189 prs. at 8.67, 16 prs. at 9.55, 65 prs. at 10.40; counterpanes, 4 at 2.53; pillow slips,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Furniture and furnishings.—Continued.

1 doz. at 3.00, 42 doz. at 3.60, 25 doz. at 4.08, 26 doz. at 4.32; sheets, 31½ doz. at 9.24, 42 doz. at 9.96, 30 doz. at 14.04, 1 doz. at 16.92; table linen, 112½ yds. at 1.37, 9 yds. at 1.48; table napkins, 2 doz. at 5.22; cases, etc., 17.90	5,661 18
Metal Studios, Ltd., repairing tea-kettle	1 25
Northern Aluminum Co., Ltd., chambers, 36 at 1.75, 36 at 2.20	142 20
Parke & Parke, hot water bottles, 7 at 2.25, less discount, 2.03	13 72
Remington Typewriter Co., Ltd., typewriter	113 40
Riddell, John E., & Son, repairs to utensils	10 28
Robinson, G. W., Co., Ltd., sateen, 20 yds. at 85c., 3 yds at 1.25; scrim, 32 yds. at 45c., 62 yds. at 50c., 84 yds. at 60c.; jardinieres, 3 at 1.00, 1 at 1.50; lace, 50 yds. at 15c.; shades, 28 at 2.95, 4 at 3.46, 2 at 3.94; carpet sweepers, 1 at 5.25, 1 at 7.25; cretonne, 200 yds. at 65c., 4 yds. at 1.40; muslin, 30 yds. at 35c.; crockery, glassware, etc., 5.00; curtains, 8 prs. at 2.40; quilts, 1 at 15.00; marquisette, 84 yds. at 50c.; linen, 12 yds. at 95c., 10 yds. at 1.25; bath rugs, 1 at 2.90, 2 at 4.50; holland, 84 yds. at 1.00, 86 yds. at 1.25, 88 yds. at 1.35; towels, 6 at 1.25; repp. 41 yds. at 49c.; dress stand, 18.00; office chair, 5.00; cushion tops, 1 at 98c., 1 at 1.10; cushion, 6.00; ribbon, 12 yds. at 15c.; sundries, 19.13	898 37
Simpson, Robert Co., Ltd., pictures, 20 at 5.75; carpet, 47½ yds. at 1.79; 9 yds. at 2.25, 51½ yds. at 2.50, 13½ yds. at 2.95, 45¾ yds. at 3.15	532 98
Singer Sewing Machine Co., Inc., sewing machine at 26.64; repairs and supplies, 38.55	65 19
Soldiers' Civil Re-Establishment Dept., bed castors, 1 doz. at 2.00; bed fabrics, 50 at 2.50; bed feet, 200 at 10c.; peels, 6 at 2.25; tables, 12 at 4.00; douche bag holders, 6 at 3.50.	229 50
Soper, Robt., flags, 1 at 21.50, 3⅓ doz. at 5.00	38 17
Taylor Bros., grinding shears	35
Thomson, Alex., mirror, 1 at 3.50; chair, 1 at 9.50; writing desk, 1 at 20.00; wash stand, 1 at 8.50; cushion, 1 at 3.00	44 50
Turnbull, A. C., paper doylies, 4 pkgs. at 10c.	40
Valley City Seating Co., Ltd., chair seats, 67 at 50c.	33 50
Watkins, Thomas C., chintz, 1 remnant, 15.00; 4¾ yds. at 1.60; net, 18 yds. at 1.10; sundries, 9.66	52 06
Wilkinson & Kompass, red pantasote, 25 yds. at 2.50; upholstering tacks, 15.18	145 18
Wood, Alexander & James, lanterns, 1 doz. at 12.50; baskets, 3 at 1.25; butcher steels, ½ doz. at 5.30; forks, 6 doz. at 1.60; ice tongs, 12 prs. at 2.50; butchers' knives, 2 at 65c., 3 at 75c., 3 at 90c., 5 at 1.00; carving set, 1 at 2.20; hammer, 1 at 1.25; padlocks, 3 at 2.60; spoons, 18 doz. at 90c., 10 doz. at 1.60, 16 doz. at 1.85; trays, 2 at 1.00; monkey wrench, 1 at 1.50; hand bells, 2 at 1.25; heater, 1 at 7.50; scissors, ½ doz. at 13.50; wardrobe locks, 2 doz. at 12.80; spoons, 1 doz. at 6.50, 1½ doz. at 11.60; sundries, 2.59	215 14
Woolworth, F. W., Co., Ltd., paper doylies, 4 pkgs. at 10c.	40
Wright, Frank B., keys, 2 at 35c., 4 at 40c., 4 at 50c.; repairing locks, 2.00	6 30

Office expenses ($1,649.47)

Bell Telephone Co., rent of instruments, 329.00; messages, 129.28	458 28
C. P. Ry. Co.'s Tel., messages	1 22
Dom. Express Co., charges	50
Duncan, Robert, & Co., stationery	13 60
G. N. W. Tel. Co., messages	10 65
Hamilton Messenger Service & Distributing Co., messenger service	50
Hamilton Stamp & Stencil Works, Ltd., rubber stamps	5 10
Hill, W. E., & Bro., photographic materials	2 24
Postmaster, rent of P.O. box	8 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Office expenses.—Continued.

Remington Typewriter Co., Ltd., repairing typewriter	2 00
Spectator Ptg. Co., Ltd., printing, etc.	46 75
Sundry Newspapers and Periodicals, subscriptions	26 69
Turnbull, A. C., stationery, 383.44; postage stamps, 660.00	1,043 44
United Typewriter Co., Ltd., repairs to typewriter, 12.00; typewriter ribbon, 1.00	13 00
Vernon, Henry, & Son, city directory, 2 copies at 6.00	12 00
Woods, Walter, & Co., stationery	5 50

Farm expenses ($13,765.01)

Allen, R. T., blacksmithing	121 74
Anderson, G. S., repairing tires, etc.	9 50
Baker & Benjamin, veterinary services	47 00
Benjamin, G. W., veterinary services	126 70
Bruce, John A., Co., Ltd., repairing auto spray, 1.75; seeds, plants, etc., 171.95	173 70
Can. Express Co., charges	30
Can. Fairbanks-Morse Co., Ltd., vegetable top guard	6 00
C. P. Ry. Co., freight charges	36 40
Clark, Howard, services threshing	107 25
Clarkson, G. T., peas, 345¼ bus. at 1.75	604 18
Clemons, W. A., registration of stock	3 00
Coates, A., & Sons, shavings, 289 bales at 16c.	46 24
Copeland, G., & Sons, bran, 23 tons at 38.00; shorts, 32½ tons at 43.00	2,271 50
Crooks, Alex., board of men	1 50
Dominion Hotel, stabling privileges	20 00
Dunlop, James, Co., Ltd., corn, 1 ton 60 lbs. at 62.00, 2 ton 77 lbs. at 81.00; oil cake, 4 tons 1,990 lbs. at 88.00	668 54
Farmers' Advocate and Home Magazine, advertising	203 84
Farmers' Feed Co., Ltd., brewers' grains, 19 tons at 47.50	902 50
Filman, John, services threshing	176 38
Fort William Industrial Farm, seeds	3 05
Freeman, W. A., Co., Ltd., bull ring, 1 at 2.20; killing axe, 1 at 5.50	7 70
Frost Steel & Wire Co., Ltd., stretcher	15 00
Glassco, G. T., & Co., Ltd., buggy robe	25 00
G. T. Ry. Sys., freight charges	14 00
Grasselli Chemical Co., Ltd., chemicals	58 12
Greening, B., Wire Co., Ltd., poultry netting, 3 rolls at 7.00	21 00
Hamilton & Barton Incline Ry. Co., cartage on manure	2 70
Hamilton, Grimsby & Beamsville Electric Ry., freight charges	18 00
Hamilton Welding Co., welding castings	3 75
Hendrie & Co., freight and cartage	7 38
Hislop, Robert, blacksmithing	485 95
Holstein Friesian Assoc., registration fees	1 00
Imperial Oil, Ltd., gasoline, oils, etc.	787 14
International Harvester Co. of Canada, Ltd., repairs to implements	14 85
Jerome, H., straw, 3 tons 1,820 lbs. at 10.00	39 10
Jerome, M., & Son, straw, 7 tons 240 lbs. at 10.00	71 20
Keith, Geo., & Son, seeds	97 00
McCay, Wm., repairs to implements, etc.	104 35
McClary Mfg. Co., iron, hardware, etc.	1 14
McKay, S., stabling privileges	30 00
Martin, C. H., auto repairs	3 70
Martin Motor Car Co., auto repairs	368 99
Massey-Harris Co., Ltd., implement parts	29 07
Meakins & Sons, Ltd., stable brooms, 1 doz. at 10.64; horse brushes, 1 doz. at 7.45	18 09
Moore, A. E., veterinary services	18 88
National Drug & Chemical Co., Ltd., chemicals	22 21
Nicholson, J. S., repairs to implements, 86.95; binder twine, 400 lbs. at 28½c.	200 95
Nix, C. H., bull halters, 6 at 50c.; harness repairs, etc., 196.37	199 37
Ogilvie Flour Mills Co., Ltd., bran, 15 tons at 35.00; shorts, 7 tons at 40.00	805 00
Ontario Reformatory Industries, fertilizer, 1 ton at 30.00; halters, 9 at 1.35; bags, 4.05	46 20
O'Reilly, T. E., Ltd., chemicals	24 50
Parke & Parke, chemicals	11 10

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Farm expenses.—Continued

Patterson, J. D., Co., repairs to vehicles	32	90	West, John, seeds	11	00
Regan, F., straw, 5 tons 520 lbs. at 11.00	57	86	Whaley, Martin, straw, 7 tons 570 lbs. at 10.00	72	85
Rennie, Wm., Co., Ltd., seeds	6	70	Wigle, Darius, seed corn, 13 bus. at 3.00	39	00
Salter, Elizabeth, board of men	21	00	Wood, Alexander & James, bull rings, ¼ doz. at 2.70, ¼ doz. at 3.70; weed chains, 1 pr. at 7.60; gloves, 4 prs. at 1.00; pruning blades, ½ doz. at 3.75; hose, 75 ft. at 18c., 100 ft. at 20c., 100 ft. at 23½c.; snow shovels, 1 doz. at 12.60; hay forks, 1 doz. at 9.85; twine, 6 pkgs. at 1.90; belting, 100 ft. at 1.19; tree pruners, 2 prs. at 1.25, 1 pr. at 1.30; axle grease, 2 pails at 2.00, 4 pails at 2.25; barrows, 4 at 6.00; iron hardware, etc., 133.04	398	78
Sanders, W. H., straw, 3 tons 1,980 lbs. at 10.00	39	90			
Scanlon, W., straw, 10 tons 1,580 lbs. at 10.00, 3 tons 1,650 lbs. at 12.00	153	80			
Simmers, J. A., Ltd., seeds	2	00			
Smith, E. D., & Son, Ltd., fruit trees	52	77			
Steele, Briggs Seed Co., Ltd., oyster shell, 6 bags at 1.30, 4 bags at 1.40; beef scrap, 2,800 lbs. at 7.50 cwt,; charcoal, 50 lbs. at 3c., 20 lbs. at 3½c.; bone meal, 350 lbs. at 4½c.; seeds, etc., 638.65	880	00			
Stevens & Soloman, seed potatoes, 103 bags 62 lbs. at 2.50	259	22	Wood Milling Co., gluten meal, 2 tons at 59.00; corn meal, 2 bags at 5.50; oil cake, 10 tons at 66.00; feed wheat, 80 bus. at 2.30; whole corn, 1 ton at 55.00, 37 bus. at 1.60; shorts, ½ ton at 44.00; bran, 1 ton at 46.00, 300 lbs. at 1.95 cwt., 100 lbs. at 2.20; cracked corn, ½ ton at 58.00, 3 tons at 60.00, 1 ton at 63.00, 1 ton at 64.00, 1 ton at 64.50, 2 tons at 65.00, 1½ tons at 70.00, 1 ton at 76.00, 1 ton at 78.00; sundries, 2.73	1,955	48
Sumner, H., feed for horse		50			
Toronto & Hamilton Electric Co., Ltd., repairs to truck	45	60			
Torrance, F., veterinary services	209	54			
Tuckett, Ltd., tobacco stems, 500 lbs. at 1c.	5	00			
Turnbull, A. C., poultry record books, 1 at 1.50, 1 at 32.00	33	50			
Two in One Tire Hospital, tubes, 1 at 7.30; tire repairs, 1.00	8	30			
Walker-Vallance, Ltd., tires, 2 at 32.45, 1 at 42.25, 1 at 44.90, 2 at 49.65, 1 at 62.05; tubes, 1 at 5.60, 2 at 6.60; grease, 2 pails at 1.00; repairs to tires, 36.85	371	05	Young, Allan, straw, 2 ton 1,300 lbs. at 10.00	26	50

Contingencies ($8,121.89)

American Express Co., charges	1	44	Buntin, Gillies & Co., Ltd., playing cards, 10 doz. at 2.80, 3 doz. at 3.75; paper, 3 rms. at 9.00	66	25
Anderson, Thos., sheet music, 16.68; repairs to musical instruments, 24.10	40	78	Burnell, W., trav. expenses		80
Armstrong Cartage & Warehouse Co., Ltd., cartage	1	25	Can. Express Co., charges	36	21
Ash, Claudius, Sons & Co., Ltd., dental supplies	48	45	C. P. Ry. Co., freight charges	21	59
Automotive Transports, Ltd., cartage		40	Can. Steamship Lines, Ltd., freight charges		75
Balfour, Smye & Co., clay pipes, 8 boxes at 1.60	12	80	Carr, Bruce, trav. expenses	13	05
Blachford & Son, interments	512	00	Carr, S., trav. expenses	3	85
Brantford Electric Ry., freight charges		60	Coates, A., & Sons, shavings, 325 bales at 18c.	58	50
Brock, W. R., Co., Ltd., flags, 2 doz. at 85c., 8 doz. at 2.00, 8 doz. at 2.50; less discount, 1.51	36	19	Creen, J. S., expenses returning elopers	23	53
Brown's Dental Laboratory, dental work	27	60	Dean, M., expenses returning elopers	11	20
			Dixon, John, musical services	47	00
			Dom. Express Co., charges	79	70
			English, Dr. W. M., trav. expenses	150	65

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Contingencies.—Continued.

Farm Press, Ltd., subscription to *Canadian Farm*	1 00
Gerrie, J. W., repairs to spectacles	2 00
G. T. Ry. Sys., freight charges	2,127 84
Griffin, W. T., trav. expenses	1 50
Halbhaus, J., trav. expenses	6 00
Hamilton & Barton Incline Ry. Co., use of incline railway	477 10
Hamilton Cemetery, interments	245 00
Hanrahan Hotel, board of men	46 00
Harvey, C., board of men	4 80
Hattle, Thos., trav. expenses	3 00
Hendrie & Co., freight and cartage	195 68
Herald, Joseph, repairs to musical instruments	29 00
Herald Printing Co. of Hamilton, Ltd., advertising	2 25
Hill, W. E., & Bro., photographic supplies	32 09
Holy Sepulchre Cemetery, interments	80 00
Howard, Harry, musical services	6 00
Ingram & Bell, medical books	4 00
Inksetter-Myers, Ltd., ice, 73 tons 1,700 lbs. at 5.00	369 25
Ironsides, J., trav. expenses	1 75
Kerr, Fred., expenses returning eloper	7 31
Kirk, James, pipes, 4 boxes at 1.90, 8 boxes at 2.75, 14 doz. at 3.00	71 60
MacDonald, J., expenses returning elopers	30 90
McClelland, Goodchild & Stewart, books	4 60
McClelland & Stewart, Ltd., books	112 40
McKenty, M., trav. expenses	1 65
McKinnon, D., trav. expenses	3 00
MacLaren, Gordon, repairing watch	60
McMillan, J., trav. expenses	2 00
McNaughton, Dr. P., trav. expenses	43 55
Miller, H. L., expenses returning eloper	8 65
Morrison, D., expenses returning eloper	4 00
Neff, E. L., expenses returning eloper	2 00
Nelson, W. E., expenses returning eloper	4 55
Nicholson Lumber Co., Ltd., shavings, 865 bales at 18c.	155 70
O'Donnell, M. M., trav. expenses	5 50
Oliver, J., trav. expenses	7 90
Parke, Davis & Co., freight charges on returned drums	55
Pathescope of Canada, Ltd., film service	90 00
Patterson & Crossthwaite, sawdust	1 37
Potter, Chas., oxygen, 1 tank	7 00
Rutledge, H. S., trav. expenses	80
Scott Bros., ice, 1,508 tons 700 lbs. at 90c.	1,357 51
Simon, Andrew, evergreens, 1 load	10 00
Smith-Morton Optical Co., spectacles, 1 pr.	8 00
Soper, R., flag	6 25
Spectator Printing Co., Ltd., advertising, 4.80; printing, 7.50	12 30
Steele, Briggs Seed Co., Ltd., holly, 1 case	8 00
Stinson, W., trav. expenses	4 00
St. Mary's Cathedral, interments	80 00
Stuart Bros., cartage	681 86
Sundry Newspapers and Periodicals, subscriptions	80 50
Tait Optical Co., Ltd., lenses, 1 pr.	5 00
Taylor Bros., sharpening scissors	70
Taylor, W., cleaning chimneys	27 75
Times Printing Co., Ltd., advertising	2 25
T., H. & B. Ry. Co., freight charges	50
Tully, E. L., trav. expenses	7 40
Turnbull, A. C., crepe paper, 21.04; sheet music, 60.60; subscriptions to sundry magazines, 103.45; rent of parcel room, 25.00	210 09
Wells, Josephine, trav. expenses	15 45
West Toronto Auto Cartage Co., cartage	2 90
Wood, Alexander & James, twine, 25 lbs. at 32c., 5 lbs. at 80c., 5 lbs. at 81½c., 2 pkgs. at 1.90; tennis balls, 1 doz. at 7.00; indoor base balls, 1-6 doz. at 16.00; billiard chalk, 6 pkgs. at 30c.	31 35
Woods, Walter, & Co., wrapping paper and paper bags	155 60
Woolworth, F. W., Co., Ltd., masks, 100 at 10c.; sundries, 2.65	12 65
Yardley, Alfred, musical services	6 00
Young, H., trav. expenses	1 35

Allowance to School Section No. 5 Barton Township ($100.00)

Secretary-Treasurer, School Section No. 5, Barton Twp.	100 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Repairs to buildings, etc ($19,642.51)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($9,985.41)

Aitchison, D., & Co., lumber...	208 43
Armstrong Supply Co., Ltd., sand	382 50
Atkins, E. C., & Co., rip saw, 1 at 5.83; repairing saw, 1.00...	6 83
Baines & Peckover, reinforcing material, etc.	167 59
Brantford & Hamilton Electric Ry. Co., freight charges.....	2 45
Brantford Roofing Co., Ltd., roofing, 18 rolls at 3.55	63 90
Bruce, John A., & Co., Ltd., glazing points, 10 pkgs. at 1.00	10 00
Can. Express Co., charges	35
C. P. Ry. Co., freight charges..	165 17
Clapham, John, & Son, stucco cornice	3 75
De Geer, L., sawing lumber ...	152 42
Duncan, Robert, & Co., moulding, wall paper, etc.	9 95
Fitzgerald & Kent, repairs to buildings	89 00
Freeman, W. A., Co., Ltd., iron box, 10.00; cement and plaster, 10.45	20 45
Frost Steel & Wire Co., Ltd., fencing, 50 ft. at 11½c.	5 75
G. T. Ry. Sys., freight charges.	153 26
Greening, B., Wire Co., Ltd., wire lath, 2,100 sq. ft. at 8c.; bed staples, 10 lbs. at 15c.; wire guards, 42.20; repairing wire guards, 20.16	231 86
Hamilton & Barton Incline Ry., cartage	10 95
Hamilton Bridge Works Co., Ltd., steel beams, tees, etc....	972 53
Hamilton City Corporation, dynamite, 100 sticks at 25c. ...	25 00
Hamilton Welding Co., repairing windows and window frames	45 45
Hendrie & Co., Ltd., cartage...	6 75
Hislop, Robert, bolts, washers, etc.	3 60
Kent, Garvin Co., Ltd., keys, 2 at 35c.	70
King Construction Co., Ltd., iron, hardware, etc.	28 88
McClary Mfg. Co., galvanized pipe, 2 lengths at 66c.	1 32
Meakins & Sons, Ltd., paint brushes	43 90
Myles, Thos., & Sons, Ltd., cartage	49 00
Ollman Bros., sand	24 00
Ontario Reformatory Industries, hydrated lime	601 60
Patterson & Crosthwaite, lumber	896 59
Riddell, John E., & Son, repairs to buildings	782 82
Rogers, Alfred, Ltd., cement...	1,081 06
Scarfe & Co., paint, oils, etc...	355 30
Toronto, Hamilton & Buffalo Ry. Co., freight charges.....	3 43
Turnbull, A. C., wall paper...	21 95
Wood, Alexander & James, iron hardware, etc., 524.38; paint, oils, etc., 2,181.84; glass, 253.00	2,959 22
Works at Mimico, brick, tile, etc.	395 40
Wright, Frank B., keys	2 30

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($6,734.28)

American Electrical Heater Co., machinery repairs	12 60
American Express Co., charges.	60
Armstrong Fred., Co., Ltd., plumbing supplies	48 60
Bain, Jas., & Son, machinery repairs	668 76
Beatty Bros., Ltd., plumbing supplies	4 00
Bloom & Brittain, castings, 2.43; spray shower, 1 at 2.00.	4 43
Booth-Coulter Copper & Brass Co., Ltd., fire hose couplings, 6 sets at 5.24	31 44
Can. Express Co., charges.....	5 56
C. P. Ry. Co., freight charges...	2 69
Can. Westinghouse Co., Ltd., green motor ink, 1 bot. at 50c.; rental of motor, 30.00; repairs to motor, 267.52	298 02
Clemens Electrical Corporation of Canada, Ltd., electrical supplies	28 98
Culley & Breay, electrical supplies	392 63
Dom. Express Co., charges	2 04
Dunham, C. A., Co., Ltd., plumbing supplies	202 60
Electric Supply Co., Ltd., electrical supplies	119 03
Garlock Packing Co., gaskets, packing, etc.	54 52
Gartshore-Thomson Pipe & Foundry Co., Ltd., castings	3 38
Goldie & McCulloch Co., Ltd., repairs to engine	61 18
G. T. Ry. Sys., freight charges.	8 30
Great Lakes Oil Refining Co., Ltd., oil, etc.	93 64

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Hamilton Engine Packing Co., belting, packing, etc.	94 57
Hamilton, Grimsby & Beamsville Ry., freight charges	55
Hamilton Hydro-Electrical System, electrical repairs	13 59
Hamilton Mill Supply Co., oil, etc.	68 50
Hamilton Stove & Heater Co., Ltd., boiler repairs	41 58
Hamilton Welding Co., machinery repairs	4 25
Hydro-Electric Power Commission of Ontario, electric lamps	899 35
Imperial Mfg. Co., plumbing supplies	1 40
Imperial Munitions Board, electrical supplies, 466.73; fire hose, 300 ft. at 50c.	616 73
Imperial Oil, Ltd., oils, etc.	29 30
Invalided Soldiers' Commission Industries, castings	372 75
Leitch, Arthur S., Co., Sims heater	272 00
Northern Aluminum Co., Ltd., steam jacketted kettle	446 65
Northern Electric Co., Ltd., electrical supplies	76 99
Pay Lists, wages of men	187 50
Robinson, G. W., Co., Ltd., cotton, 48½ yds. at 25c.	12 13
Robinson, Wm. F., duty charges, 4.42; broker's fee, 50c.	4 92
Shell Bar Boico Supply Co., Ltd., boiler compound, 1,206 lbs. at 10c.	120 60
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	130 16
Walsh, W. J., plumbing supplies	148 59
Waterous Engine Works Co., Ltd., flue cleaner, 2.00; machinery part, 10c.	2 10
Wood, Alexander & James, iron hardware, etc.	1,147 07

Live stock, vehicles and farm implements ($2,694.05)

Brethour, J. E., & Nephews, yorkshire boar	65 00
Bruce, John A., Co., Ltd., incubator	400 00
Canada Steamship Lines, Ltd., freight charges	2 63
Can. Fairbanks-Morse Co., Ltd., garden tractor, 1 at 295.00; row cultivator, 1 at 11.00; implement parts, 17.15	323 15
Can. Westinghouse Co., Ltd., auto starter	130 15
International Harvester Co., of Canada, Ltd., cultivator, 100.00; windstacker for thresher, 235.00; feeder for thresher, 275.00; implement parts, 17.10; less discount, 25.50	601 60
Massey-Harris Co., Ltd., mower, 89.00; plow, 22.00; scufflers, 1 at 15.00, 1 at 23.00; less discount, 10.43	138 57
Nicholson, J. S., mower, 1 at	79 50
Oakes, Edward, hogs, 9 for	200 00
Regan, F. M., shoats, 9 for	150 00
Sawyer-Massey Co., Ltd., reversible grader, 350.00; engine side hitch, 35.00; less discount, 19.25	365 75
Steele, Briggs Seed Co., Ltd., incubators, 3 at 18.00; seed drill, 25.00	79 00
Wood, Alexander & James, lawn mowers, 6 at 26.45	158 70

Drainage of farm lands ($228.77)

Hamilton & Toronto Sewer Pipe Co., Ltd., sewer pipe	228 77

Ontario Hospital, Kingston.

Salaries ($51,679.00)

E. Ryan, M.D.:	Two	months' salary as	Superintendent, addition to military pay	367 50
do	Six	do	do	1,500 00
W. K. Ross, M.D.:	Twelve	do	Asst. Superintendent	1,800 00
C. C. Hodgins:		do	Bursar	1,950 00
E. Thompson:		do	Clerk	800 00
E. Dawson:	Seven	do	Stenographer	245 00
R. Connolly:	Three	do	do	112 00
R. S. Graham:	Twelve	do	Storekeeper	1,450 00
A. McIver:		do	Laundryman	800 00
T. W. McCammon:		do	Baker	850 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Salaries.—Continued

J. E. Noble:	.. Twelve months' salary as	Engineer	1,050 00
J. Lambert:	do	Asst. Engineer	805 00
J. Forsythe:	do	Plumber	865 00
F. D. Nicholson:	do	Carpenter	850 00
William Edgar:	do	Painter	800 00
Hugh Derry:	do	Mason	900 00
J. Gillespie:	do	Asst. Mason	700 00
W. Ashby:	do	Farmer	900 00
A. Becker:	do	Gardener	600 00
W. E. Weller:	Two do	do	100 00
W. Matheson:	Nine do	do	540 00
Chief Attendants, Attendants and Nurses:			24,084 31
Domestic Help:			4,161 45
Stokers:			3,014 70
Temporary Assistance:			746 27
Farm Hands:			1,688 67

Expenses ($128,138.00)

Medicines and medical comforts ($1,098.52)

Chown, A. P., drugs, chemicals, etc.	329 08
Fenwick, Hendry & Co., epsom salts, 125 lbs. at 6c., 122 lbs. at 6½c.	15 43
Hartz, J. F., Co., Ltd., medical supplies	150 74
Hoag, Frank J., wood alcohol, 14 gals. at 3.85; drugs, chemicals, etc., 8.75	62 65
Ingram & Bell, Ltd., medical supplies	533 42
Rigney, Jas. W., brandy, 1 bot., 3.00; whiskey, 1 bot. 3.00	6 00
Sargent, T. H., medical supplies	1 20

Groceries, provisions and butchers' cattle ($53,247.62)

Adams, Fred., canned fish, 40 doz. at 2.15	86 00
Anderson Bros., Ltd., eggs, 150 doz. at 42c., 120 doz. at 43c., 120 doz. at 44c., 420 doz. at 45c., 60 doz. at 46c., 60 doz. at 47c., 60 doz. at 48c., 60 doz. at 49c., 60 doz. at 50c., 90 doz. at 52c., 60 doz. at 53c., 210 doz. at 55c., 450 doz. at 56c., 120 doz. at 57c., 1,035 doz. at 58c., 30 doz. at 60c.; prunes, 550 lbs. at 10c., 525 lbs. at 12c.; jam, 1 doz. at 4.20; lard, 100 lbs. at 26½c., 100 lbs. at 32c., 300 lbs. at 35c., 100 lbs. at 33c.; cheese, 86 lbs. at 27c., 267 lbs. at 28c., 448 lbs. at 30c., 167 lbs. at 33c., 171 lbs. at 35c.; butter, 56 lbs. at 52c., 45 lbs. at 55c.; geese, 307 lbs. at 30c.; chicken, 300 lbs. at 30c.; turkey, 24½ lbs. at 43c.; lamb, 85½ lbs. at 28c., 283 lbs. at 30c., 32 lbs. at 32c., 45¾ lbs. at 35c., 43 lbs. at 37c., 91 lbs. at 38c., 30 lbs. at 45c., 25 lbs. at 50c.; veal, 158 lbs. at 18c., 292 lbs. at 20c., 128 lbs. at 23c.; beef, 1,034 lbs. at 21c., 2,455 lbs. at 22c., 2,311 lbs. at 23c.; ham, 53 lbs. at 44c.; pork, 90 lbs. at 33c.; sugar, 100 lbs. at 11.50 cwt.; sausage, 5 lbs. at 28c., 180 lbs. at 30c., 60 lbs. at 35c.; potatoes, 28 bags at 2.15, 40 bags at 2.20, 87 bags at 2.25, 30 bags at 2.75, 5 bbls. at 8.50; corned beef, 313 lbs. at 16c.; walnuts, 5 lbs. at 95c.; bacon, 107 lbs. at 40c.	4,870 19
Auld, T. F., milk, 440 qts. at 12c.	52 80
Bell, H. Edwin, veal, 75 lbs at 20c.; apples, 3½ bus. at 1.25, 28 bbls. at 3.00	103 38
Canada Home Made Preserving & Pickling Co., marmalade, 360 tins at 64c.	230 40
C. P. Ry. Co., freight charges	35 97
Clark, Geo., apples, 20 bus. at 1.00	20 00
Coleman Baking Powder Co., Ltd., baking powder, 2 cases at 13.80; less discount, 2.76	24 84
Copeland, G., & Son (contract), flour, 750 bbls. at 10.60; rolled oats, 96 bags at 5.00	8,430 00
Craig, W. C., & Co., Ltd., canned vegetables, 20 doz. at 1.95; marmalade, 2 doz. at 2.45; sugar, 500 lbs. at 9.78 cwt., 1,000 lbs. at 10.18, 1,000 at 10.83, 500 lbs. at 11.23; prunes,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

50 lbs. at 16½c.; canned fruit, 4 doz. at 1.85, 2 doz. at 4.00, 2 doz. at 4.50; raisins, 100 lbs. at 22c.; canned salmon, 16 doz. at 3.25; jelly powders, 1 gro. at 15.00; walnuts, 5 lbs. at 95c.; coffee, 200 lbs. at 38½c.; nutmegs, 5 lbs. at 50c. 564 95

Crothers, W. J., Co., Ltd., oranges, 1 case at 10.50; lemons, 1 case at 13.00; candy, 303½ lbs. at 40c.; soda biscuits, 324 tins at 36c., 120 tins at 39c., 72 tins at 41c. 337 86

Dominion Fish Co., Ltd., fish, 8,600 lbs. at 10c., 1,155 lbs. at 15c., 3,040 lbs. at 16c., 420 lbs. at 17c., 50 lbs. at 24c.; oysters, 1 qt. at 90c. 1,603 95

Dominion Macaroni Co., macaroni, 40 boxes at 1.78..... 71 20

Eckardt, H. P., & Co., figs, 1,510 lbs. at 18c. 271 80

Fenwick, Hendry & Co., jelly powders, 78 doz. at 1.30, 20 doz. at 1.35, 12 doz. at 1.50; canned salmon, 20 doz. at 2.30, 20 doz. at 2.40, 16 doz. at 4.00; tobacco, 100 lbs. at 90c., 204 lbs. at 92c., 150 lbs. at 95c., 432 lbs. at 96c., 120 lbs. at 1.00, 240 lbs. at 1.08; syrup, 7,362 lbs. at 7½c.; sugar, 3,300 lbs. at 9.78 cwt., 2,000 lbs. at 9.84, 4,000 lbs. at 10.18, 1,500 lbs. at 10.24, 1,000 lbs. at 10.33, 2,500 lbs. at 10.34; 1,000 lbs. at 11.08; 200 lbs. at 11.18, 2,000 lbs. at 11.23, 1,000 lbs. at 11.48; prunes, 1,500 lbs. at 15½c.; canned vegetables, 50 doz. at 1.75, 20 doz. at 1.90; cocoa, 6 doz. at 2.40, 60 lbs. at 41c.; corn starch, 1,000 lbs. at 8c., 500 lbs. at 9c., 40 lbs. at 9¾c.; coffee, 390 lbs. at 35c., 50 lbs. at 36c., 100 lbs. at 38c., 150 lbs. at 40c.; grape nuts, 4 cases at 3.00; chocolate, 6 lbs. at 37c.; shelled walnuts, 20 lbs. at 85c., 5 lbs. at 1.00; flavoring extracts, 10 doz. at 95c., 12 doz. at 1.10; candied fruit peels, 10 lbs. at 43c., 10 lbs. at 45c., 10 lbs. at 48c.; pot barley, 1 bag at 5.25, 3 bags at 5.50, 1 bag at 6.00; corn meal, 2 bags at 5.80, 4 bags at 6.00; rice, 1,100 lbs. at 8.75 cwt., 500 lbs. at 9.20, 500 lbs. at 9.40, 500 lbs. at 12.73; catsup, 2 doz. at 2.35, 2 doz. at 2.75; marmalade, 6 doz. at 3.25; ground ginger, 10 lbs. at 34c., 20 lbs. at 38c., 5 lbs. at 40c.; shelled almonds, 5 lbs. at 55c.; raisins, 100 lbs. at 15½c., 100 lbs. at 16c., 97 lbs. at 18c., 150 lbs. at 20c.; tea, 400 lbs. at 44c.; cloves, 5 lbs. at 85c.; pepper, 55 lbs. at 44c.; vinegar, 167 gals. at 40c.; baking soda, 112 lbs. at 5c.; salt, 26 bbls. at 3.30, 1 bbl. at 5.50; dried apples, 461½ lbs. at 11c.; tapioca, 152 lbs. at 14c., 344 lbs. at 15c.; evaporated peaches, 250 lbs. at 23c.; canned fruit, 2 doz. at 1.80, 4 doz. at 1.95, 4 doz. at 2.10, 6 doz. at 2.20, 2 doz. at 2.75, 4 doz. at 2.80, 4 doz. at 3.60, 2 doz. at 4.50, 2 doz. at 3.90, 2 doz. at 4.60; sauce, 2 doz. at 1.90; corn flakes, 2 cases at 4.15, 4 cases at 4.25; sago, 142 lbs. at 14c.; cocoanut, 5 lbs. at 40c., 5 lbs. at 50c.; split peas, 1 bag at 5.50, 1 bag at 6.50, 2 bags at 7.50, 2 bags at 9.00; pickles, 2 doz. at 3.50, 3 doz. at 4.00; pulverized sugar, 200 lbs. at 11c.; shredded wheat, 2 cases at 4.50; jam, 1,050 lbs. at 15½c.; rolled oats, 6 bags at 4.25; allspice, 10 lbs. at 40c.; curry powder, 5 lbs. at 45c., 2 doz. at 1.25; pickling spice, 10 lbs. at 26c.; cinnamon, 5 lbs. at 45c.; sundries, 6.15 ..... 6,272 80

Fleischmann Co., yeast, 142 lbs. at 35c. 45 25

Flowers, H., chickens, 13 at 1.00 13 00

Freeman, Dan., beans, 16 bus. at 3.25, 30 bus. at 4.80, 12 bus. at 5.00; potatoes, 107 bags 1 bus. at 1.50, 13 bags at 2.25; maple syrup, 30 gals. at 2.00. 506 25

G. T. Ry. Sys., freight charges. 49 70

Grant, Thos., potatoes, 14½ bus. at 2.00 ..... 29 00

Harris Abattoir Co., Ltd. (contract), butter, 7,000 lbs. at 48 1-5c., 3,976 lbs. at 54.90 cwt.; oleomargarine, 6,564 lbs. at 31½c., 2,502 lbs. at 36½c.; beef, 1,780 lbs. at 18c.; 4,682 lbs. at 19c.; corned beef, 2 bbls. at 31.75, 1 bbl., 33.00; eggs, 180 doz. at 60c.; mincemeat, 240 lbs. at 13c.; bacon, 101 lbs. at 53½c., 51 lbs. at

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

55c.; bologna, 309 lbs. at 18c.; pickled pork, 2 bbls. at 58.00. 10,237 23

Henderson, J. R., cider, 5 gals. at 60c.; cocoa, 6 doz. at 2.50; gelatine, 3 doz. at 1.60; cocoanut, 5 lbs. at 38c., 5 lbs. at 40c.; raisins, 200 lbs. at 17c.; syrup, 7,239 lbs. at 7c.; loaf sugar, 4 pkgs. at 70c.; flavoring extract, 6 doz. at 1.75, 1 gro. at 22.75; corn meal, 2 bags at 6.00; mustard, 30 lbs. at 28c.; marmalade, 2 doz. at 2.40; jelly powders, 20 doz. at 1.35; icing sugar, 100 lbs. at 11½c.; grape nuts, 4 cases at 3.00; sugar, 500 lbs. at 9⅞c., 500 lbs. at 8¾c., 1,000 lbs. at 10¼c., 1,000 lbs. at 9.85 cwt., 100 lbs. at 11.50; bananas, 1 bunch at 4.25, 1 bunch at 4.35; ground cinnamon, 10 lbs. at 45c.; corn starch, 260 lbs. at 8½c.; corn flakes, 5 cases at 4.25; sago, 100 lbs. at 15c.; catsup, 2 doz. at 2.50; shelled walnuts, 5 lbs. at 85c.; pot barley, 100 lbs. at 6c.; shredded wheat, 1 case at 4.50; chocolate, 6 lbs. at 43c., 10 lbs. at 45c.; tapioca, 100 lbs. at 13½c., 140 lbs. at 15c.; coffee, 225 lbs. at 49c.; sundries, 5.64 ..... 1,233 48

Johnson, Geo., apples, 14 bus. at 1.00 ..... 14 00

McBroom, W. F., pastry flour, 20 bags at 5.20 ..... 104 00

McGuire, James, beef, 744 lbs. at 15c.; lamb, 77 lbs. at 20c., 535 lbs. at 22c., 151 lbs. at 23c. 279 43

Medland Bros., Ltd., apple butter, 2,100 lbs. at 15½c. 325 50

Moore, C. A., potatoes, 16¼ bags at 1.50, 48 bags at 2.00, 14 bags at 2.75 ..... 158 88

Morris, C., & Co., canned salmon, 80 doz. at 2.82½ 226 00

National Bakers' Egg Co., Inc., evaporated egg, 100 lbs. at 1.15 ..... 115 00

Naval Service, Dept. of, pepper, 200 lbs. at 36c. 72 00

Ogilvie Flour Mills Co., Ltd., contract, flour, 202½ bbls. at 10.95; rolled oats, 10 bbls. at 10.80 ..... 2,325 38

Ontario Reformatory Industries, beef, 1,934 lbs. at 16c., 1,390 lbs. at 18c., 698 lbs. at 19c., 2,477 lbs. at 20c., 5,297 lbs. at 21c., 623 lbs. at 22c., 2,003 lbs. at 23c., 134 lbs. at 23½c., 5,804 lbs. at 24c., 2,080 lbs. at 25c., 6,486 lbs. at 25½c., 150 lbs. at 26c.; pickled picnics, 603 lbs. at 28c., 1,521 lbs. at 29c.; bacon, 281 lbs. at 40c., 101 lbs. at 42c., 102 lbs. at 43c., 319 lbs. at 45c.; tongue, 200 lbs. at 24c., 51 lbs. at 26c.; brawn, 887 lbs. at 16c., 1,064 lbs. at 20c., 76 lbs. at 22c.; pickled ham, 200 lbs. at 31c., 325 lbs. at 33c., 400 lbs. at 35c., 205 lbs. at 36c., 400 lbs. at 38c.; mincemeat, 398 lbs. at 14½c.; short cut pork, 600 lbs. at 26c., 200 lbs. at 29c., 489 lbs. at 36c.; smoked ham, 58 lbs. at 37c., 207 lbs. at 38c., 76 lbs. at 40c.; syrup, 19 lbs. at 9c.; lard, 440 lbs. at 31c.; lard compound, 410 lbs. at 24c., 200 lbs. at 25c., 200 lbs. at 26c.; smoked picnics, 48 lbs. at 30c., 239 lbs. at 31c., 49 lbs. at 34c.; mutton, 63 lbs. at 20c., 92 lbs. at 22c.; corn beef, 200 lbs. at 15c., 400 lbs. at 17c.; beef hearts, 207 lbs. at 12c.; liver, 140 lbs. at 11c.; cooked ham, 33 lbs. at 52c.; beef loaf, 62 lbs. at 24c.; smoked butts, 344 lbs. at 33c.; pickled butts, 496 lbs. at 31c., 200 lbs. at 36c.; barrels, baskets, etc., 9.50 ..... 10,032 23

Ontario School for the Deaf, apples, 20 bbls. at 3.50, 80 bbls. at 4.00 ..... 390 00

Parkhill, J. Y., & Co., potatoes, 60 bags at 2.30, 50 bags at 3.20, 25 bbls. at 6.50, 33 bbls. at 8.00; eggs, 60 doz. at 55c.; sugar, 100 lbs. at 11c.; peaches, 20 bas. at 1.50; grapes, 75 bas. at 35c. 824 75

Parson, Brown & Co., jam, 1,650 lbs. at 12½c. 206 25

Peters, W. P., corn flour, 4 bags at 5.00 ..... 20 00

Puccini, A., & Co., Ltd., macaroni, 571 lbs. at 9¼c. 52 82

Redden, J. A., veal, 755 lbs. at 24c. 181 20

Rees Bros., oranges, 1 case at 4.50, 1 at 4.75, 1 at 5.00, 1 at 5.25, 1 at 5.50, 1 at 5.75, 7 at 6.00, 2 at 6.25, 3 at 6.75, 10 at 6.50, 6 at 7.00, 2 at 7.25, 4 at 7.50, 2 at 7.75; lemons, 1 case at 5.00, 4 at 5.50, 1 at 6.00, 2 at 7.00, 1 at 7.25, 3 at

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

7.50, 3 at 8.50, 6 doz. at 36c.; cranberries, 1 bus. at 6.00; bananas, 1 bunch at 2.50, 1 bunch at 3.00, 1 bunch at 3.40, 3 bunches at 3.50, 4 bunches at 3.75, 3 bunches at 4.00, 2 bunches at 4.25, 1 bunch at 4.50 ..... 442 31

Robertson Grocery Co., beans, 12⅓ bus. at 5.00, 6 bus. at 5.50, 16⅔ bus. at 6.50; finnan haddie, 75 lbs. at 16c.; raisins, 108 lbs. at 15c., 100 lbs. at 16c., 100 lbs. at 19c.; tea, 1,949 lbs. at 37c.; pepper, 25 lbs. at 40c.; corn flakes, 2 cases at 4.25; rice, 500 lbs. at 12½c.; grape nuts, 2 cases at 3.00; sardines, 1 case at 16.00; eggs, 268½ doz. at 42c., 75 doz. at 45c., 30 doz. at 46c.; mustard, 20 lbs. at 95c.; marmalade, 4 doz. at 3.25; canned vegetables, 20 doz. at 2.00; tapioca, 140 lbs. at 14c. 1,342 25

Sloan, Sam., apples, 22½ bus. at 1.00 ..... 22 50

Smith, S. M., veal, 100 lbs. at 23c. 23 00

Smith, W. J., lamb, 105 lbs. at 28c.; veal, 446 lbs. at 23c., 244 lbs. at 24c., 225 lbs. at 25c.; pickles, 1 pail at 75c., 1 keg at 3.00; potatoes, 3 bags at 2.00; beans, 474 lbs. at 5c.; eggs, 14 doz. at 44c., 30 doz. at 45c., 10 doz. at 48c., 6½ doz. at 50c., 7 doz. at 55c., 4 doz. at 60c.; turnips, 2 bags at 90c.; butter beans, ½ bus. at 2.00 ..... 317 00

Southcott, C. V. F., sugar, 200 lbs. at 11½c. 23 00

Trousdale, M., potatoes, 35 bags at 1.50 ..... 52 50

Tuckett, Ltd., tobacco, 112½ lbs. at 1.15, 1,188 plugs at 12c.; less discount, 27.18 ..... 244 76

Twigg, W. A., tobacco, 60 lbs. at 1.00, 120 lbs. at 1.08, 15 lbs. at 1.35, 60 lbs. at 1.50, 10 lbs. at 1.75; less discount, 4.80 ..... 312 55

Watson, Thos. H., eggs, 12 doz. at 48c.; potatoes, 5 bags at 1.65 ..... 14 01

Whitty, Chas., peaches, 29 bas. at 1.25 ..... 36 25

Fuel, light and water ($30,599.69)

Canadian Oil Co.'s, Ltd., gasoline, oil, etc. 41 73

Dalton, W. B., & Sons, Ltd., chloride of lime, 24 cases at 2.43, 8 at 2.50, 12 at 2.65, 12 at 2.75 ..... 143 12

Eddy, E. B., Co., Ltd., matches, 10 cases at 6.10; war tax, 72.00 ..... 133 00

Fenwick, Hendry & Co., chloride of lime, 12 cases at 2.75, 4 at 3.60; candles, 36 lbs. at 17½c. 53 70

Imperial Oil, Ltd., oil, etc. 198 90

Nichols Chemical Co., Ltd., chloride of lime, 1,395 lbs. at 4½c. 62 78

Sowards, James, Coal Co., contract, coal, 4,328 tons 1,400 lbs. at 6.18, 280 tons, 800 lbs. at 11.45; wood, ½ cord at 9.00 ..... 29,966 46

Clothing ($15,234.47)

Bibby's, Ltd., men's suits, 39 at 12.00; raincoat, 1 at 25.00; auto gloves, 1 pr. at 4.50 .... 497 50

Dalton, W. B., & Sons, Ltd., sole leather, 58 lbs. at 65c.; shoemakers' supplies, 36.85 ..... 74 55

Jenkins, E. P., Clothing Co., men's suits, 18 at 12.00, 1 at 30.00 ..... 246 00

Jennings, H., slippers, 1 pr. at 1.25, 3 prs. at 1.50, 4 prs. at 1.75; shoes, 1 pr. at 3.00, 50 prs. at 4.00 ..... 215 75

Jones, J. E., vests, 61 at 35c. .. 21 35

Lipman, Barnet, shirts, 3 doz. at 18.00; caps, 2¾ doz. at 10.20, 3 doz. at 16.80; sox, 3 doz. at 5.00, 3 doz. at 6.00; men's suits, 23 at 12.00 ..... 441 45

Macnee & Minnes, corsets, 1 doz. at 9.00, 1 doz. at 10.50; cotton, 216 yds. at 17½c., 1,024¼ yds. at 21½c., 405 yds. at 24c., 210 yds. at 27½c., 41½ yds. at 55c., 40 yds. at 65c.; toques, 4½ doz. at 6.50; flannelette, 332¼ yds. at 31c., 321½ yds. at 35c.; ties, 10 doz. at 3.00; umbrellas, ½ doz. at 15.00; ribbon, 18 yds. at 8⅓c.; laces, 11 gro. at 1.25, 3 gro. at 1.50, 2 gro. at 1.90, 20 gro. at 1.95, 9 gro. at 2.00; hose, 10 doz. at 3.25, 32 doz. at 3.50; under-

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Clothing.—Continued.

wear, 12 doz. at 8.25, 16 doz. at 10.00, 20 doz. at 10.50, ½ doz. at 15.00; braces, 10 doz. at 4.25, 10 doz. at 6.00; gingham, 84 yds. at 55c.; undershirts, ½ doz. at 12.00; handkerchiefs, 2 doz. at 60c., 6 doz. at 75c., 12 doz. at 1.75; gloves, 1 doz. at 4.50; lawn, 144 yds. at 35c.; sateen, 20 yds. at 27½c., 208 yds. at 30c., 49 yds. at 35c.; needles, 1,500 at 3.20 per m, 2,000 at 3.50; hair pins, 36 pkgs. at 25c., 2 boxes at 1.50; buttons, 6 gro. at 85c., 6 gro. at 1.20, 6 gro. at 3.25, 1 gro. at 4.00; overalls, 4 doz. at 20.00; smocks, 4 doz. at 20.00; pants, 110 prs. at 3.50, 250 prs. at 3.75; tweed, 93¾ yds. at 1.10; pins, 3 gro. at 6.50; thread, 24 doz. at 78c., 216 doz. at 92c.; lining, 53 yds. at 37½c.; coat, 1 at 16.50; canvas, 50 yds. at 27½c., 50 yds. at 37½c., 48 yds. at 55c.; thimbles, 1 gro. at 2.40; cottonade, 259¼ yds. at 60c.; shirting, 76 yds. at 31¼c., 1,007¾ yds. at 40c.; dresses, 6 doz. at 28.00, 2½ doz. at 31.50; eider, 102¾ yds. at 42½c.; caps, 3 doz. at 13.00; mending wool, 1 gro. at 2.55; safety pins, 6 gro. at 1.56; sox, 10 doz. at 2.50, 18 doz. at 3.50, 2 doz. at 3.90; duck, 55½ yds. at 52c., 54 yds. at 37½c.; nurses' cloth, 92¼ yds. at 30c.; house dresses, 1 5-12 doz. at 48.50, 1-12 doz. at 28.00; sheeting, 88½ yds. at 50c.; basting thread, 1 doz. at 3.41, 1 doz. at 3.69; silesia, 53 yds. at 45c.; sundries, 5.06 .. 5,013 93

Mercer Reformatory Industries, nightshirts, 260 at 91c., 120 at 92c., 111 at 1.04, 120 at 1.13; overalls, 36 prs. at 1.90, 72 prs. at 2.22, 35 prs. at 2.42; kimonas, 108 at 1.65; tweed, 188¼ yds. at 2.57, 186½ yds. at 2.58, 5 yds. at 2.70, 198¾ yds. at 3.73, 89½ yds. at 6.85; kersey, 96 yds. at 69c., 5 yds. at 71½c., 112¾ yds. at 90c., 5 yds. at 93½c.; cotton, 130 yds. at 24c.; sox, 60 doz. at 4.80; nightgowns, 59 at 1.01, 96 at 1.07, 99 at 1.22, 169 at 1.44, 108 at 1.60; shirts, 12 doz. at 16.44, 6 doz. at 18.00, 12 doz. at 19.56; shirting, 326 yds. at 29½c.; bath robes, 24 at 3.02; leather mitts, 12 doz. at 4.50; boots, 75 prs. at 2.64, 87 prs. at 2.85; hose, 31 doz. at 5.16, 7 doz. at 6.48; smocks, 36 at 1.48, 2 at 4.54; sheeting, 71½ yds. at 41c.; boxes, etc., 19.00 ..... 6,141 09

Militia & Defence, Dept., canvas shoes, 200 prs. at 2.00; underwear, 600 pieces at 1.00 .... 1,000 00

Model Shoe Store, rubbers, 25 prs. at 1.20; slippers, 24 prs. at 1.60 ..... 68 40

Newman & Shaw, chambray, 226 yds. at 35c.; hose, 2 prs. at 35c., 2 prs. at 50c., 2 prs. at 75c., 3 prs. at 1.00; vests, 3 at 35c., 1 at 50c., 2 at 75c.; drawers, 2 prs, at 50c., 3 prs. at 69c.; dresses, 1 at 3.95, 1 at 4.50, 1 at 4.95; skirts, 1 at 1.00, 1 at 1.50; camisoles, 2 at 75c.; corsets, 1 pr. at 1.49, 1 pr. at 1.50, 1 pr. at 2.00, 1 pr. at 3.75; corset covers, 6 at 50c.; under waists, 6 at 50c., 2 at 75c.; ties, 6 at 25c.; blouses, 5 at 1.25, 1 at 1.50; wool, 2 lbs. at 2.50; sundries, 1.96 ..... 141 27

O'Connor, T. J., collars, 6 at 25c.; belts, 4 at 49c. 3 46

Reid, Allan M., slippers, 18 prs. at 1.00, 7 prs. at 1.25, 19 prs. at 1.50, 2 prs. at 1.75, 4 prs. at 2.00; rubbers, 6 prs. at 1.00; rubber boots, 5 prs. at 4.50, 2 prs. at 5.00, 1 pr. at 7.50; sox, 5 prs. at 1.50; shoes, 6 prs. at 1.99, 4 prs. at 2.75, 41 prs. at 3.50, 1 pr. at 4.00, 1 pr. at 4.50, 1 pr. at 6.00 ..... 301 19

Roney & Co., ties, 6 doz. at 3.00, 8 doz. at 3.50, 6 doz. at 4.50; handkerchiefs, ½ doz. at 1.00, 20 doz. at 1.50; collars, 15 doz. at 2.50; mitts, 2 doz. at 6.00; overcoat, 1 at 33.00; underwear, 2 pieces at 1.00, 2 pieces at 1.25; sox, 2 prs. at 25c., 4 prs. at 35c.; collar buttons, 6 doz. at 50c.; gloves, 1 doz. at 6.00, 1 doz. at 9.00, 1 doz. at 12.00; braces, 4 doz. at 4.00; caps, 6 doz. at 9.00; shirts, 3 at 1.50; hats, 1 at 3.00, 3 doz. at 13.50 ..... 340 40

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Clothing.—Continued.

Sawyer, W. A., rubbers, 6 prs. at 1.00; slippers, 1 pr. at 2.50; shoes, 3 prs. at 3.50	19 00
Simmons Bros., shoemakers' supplies	9 60
Simpson, Robert, Co., Ltd., men's suits, 12 at 11.25, 15 at 12.45; overalls, 1 pr. at 5.00	326 75
Singer Sewing Machine Co., Inc., needles, etc.	4 00
Sutherland, J. H., & Bro., sole leather, 92 lbs. at 69c., 90½ lbs. at 72c.; ink, 2 bots. at 75c.; rivets, 12 lbs. at 22c.; shoes, 50 prs. at 4.00; slippers, 24 prs. at 1.50	368 78

Laundry and cleaning ($2,994.18)

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.58 cwt., 2,800 lbs. at 3.65, 2,800 lbs. at 4.12	317 80
Chown, A. P., dye, 6 pkgs. at 10c.; formaldihyde, 10 gals. at 5.00	50 60
Craig, W. C., & Co., Ltd., soap, 938 lbs. at 15c., 10 cases at 6.40, 10 at 7.60, 10 at 8.75	368 20
Cudahy Packing Co., cleanser, 300 lbs. at 6c.	18 00
Dalton, W. B., & Sons, Ltd., soap, 15 cases at 7.40, 6 at 7.50, 10 at 8.75; putz cream, 3 doz. at 2.00; scrub brushes, 6 doz. at 2.00; wash boards, 1 doz. at 5.15; mop sticks, 1 doz. at 2.10; turpentine, 10 gals. at 1.25; renall, 2 doz. at 4.00; nail brushes, 6 doz. at 40c.; tubs, ½ doz. at 16.20; sapolio, 6 doz. at 1.25	307 25
Eddy, E. B., Co., Ltd., paper, 128 lbs. at 5¼c.	6 72
Fenwick, Hendry, & Co., shoe polish, 12 doz. at 1.10, 24 doz. at 1.15; parawax, 400 lbs. at 16c.; sapolio, 18 doz. at 1.25; floor wax, 48 lbs. at 65c.; bon ami, 9 doz. at 1.25; starch, 200 lbs. at 10c.; o'cedar polish, ½ doz. at 4.20; stove polish, 3 doz. at 1.10; soap, 1 case at 4.80, 5 cases at 6.25, 3 cases at 7.50; brasso, 14 doz. at 1.10, 8 doz. at 2.00; mop handles, 1 doz. at 2.75; moth balls, 10 lbs. at 17c.; brushes, 6 doz. at 1.80, ½ doz. at 4.00	302 35
Henderson, J. R., fly paper, 1 case at 6.00; floor wax, 2 doz. at 6.50	19 00
Hoag, Frank J., rat exterminator, ¼ doz. at 2.40	60
Invalided Soldiers' Commission Industries, brooms, 12 doz. at 6.40	76 80
Lemmon & Sons, shaving brushes, 2 doz. at 2.00	4 00
Macnee & Minnes, combs, 24 doz. at 1.20, 10 doz. at 1.30, 27 doz. at 1.40, 3 doz. at 1.75, 2 doz. at 2.00; gauze, 100 yds. at 9c.; brushes, 2½ doz. at 3.00, 12½ doz. at 5.00; baling, 50 lbs. at 12c.; soap, 10 5-6 doz. at 80c., 12 doz. at 1.00, 6 doz. at 1.45; tape, 24 boxes at 1.60; tooth brushes, 30 doz. at 1.75	294 12
Marshall, H. W., beeswax, 77½ lbs. at 50c.	38 75
Meyer Bros., Japan wax, 10 lbs. at 50c.; marking ink, 2 qts. at 6.50, 2 qts. at 10.00; laundry blue, 2 lbs. at 8.50; flatwork blue, 4 lbs. at 7.50; marking pens, 2 boxes at 2.75; laundry nett bags, 1 doz. at 24.00	114 50
Penman's, Ltd., mangle blanket, 117 lbs. at 80c.; less discount, 2.80	90 80
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 710 lbs. at 15½c.	110 05
Robertson Grocery Co. parawax, 100 lbs. at 17c.	17 00
Royal Brush Co., brooms, 1 doz.	7 50
Simmons Bros., razor blades, 210 doz. at 85c.; safety razor, 1 at 5.00; clippers, 1 pr. at 5.50; Gillette sharpener, 2 at 2.50; brasso, 6 doz. at 2.50; wyandotte detergent, 750 lbs. at 9.57 cwt.; sprayers, 2 doz. at 7.00; wyandotte soda, 280 lbs. at 6¾c., 1,500 lbs. at 7c., 1,500 lbs. at 7½c.; sapolio, 6 doz. at 1.40, 2 cases at 3.75; ceiling dusters, 6 at 1.50; o'cedar mop, 1 at 1.50; clothes baskets, 6 at 1.85	568 68
Soldiers' Civil Re-establishment Dept., brooms, 12 doz. at 6.40, 24 doz. at 7.25; whisks, 3 doz. at 3.00	259 80
Taylor & Hamilton, scrubbing brushes, 72 at 28c.	20 16
Warwick Bros., cleaning clothes	1 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Furniture and furnishings ($15,554.75)

Blakeslee, G. S., & Co., Ltd., repairs to utensils 14 76

Brock, W. R., Co., Ltd., linen, 192¾ yds. at 55c.; embroidery linen, 66 yds. at 85c.; less discount, 6.48 ..... 155 63

Bunt, J. B., & Co., repairs to range 21 26

Canadian Consolidated Rubber Co., Ltd., hospital sheeting, 60 yds. at 96c.; less discount, 1.15 ..... 56 45

Canadian Feather & Mattress Co., Ltd., pillows, 6 doz. at 11.76; agava hair, 100 lbs. at 14c.; bags, 75c. 85 31

Chown, A. P., sealing wax, 7 lbs. at 30c. 2 10

Dalton, W. B., & Sons, Ltd., cocoa mats, 1½ doz. at 15.00; pails, 2 doz. at 6.12; thermometer, 1 at 8.00; padlocks, 1 doz. at 11.00; glue, 10 lbs. at 27c.; chambers, 6 doz. at 5.50; mattress needles, 2 doz. at 1.50; kitchen utensils, 114.90 ..... 207 34

Delaney & Pettit, Ltd., grey hair, 500 lbs. at 40c.; bags, 5.00 ..... 205 00

Eureka Refrigerator Co., Ltd., refrigerators, 2 at 60.00 ..... 120 00

Fenwick, Hendry & Co., fruit jar rings, 1 gro. 90

Gurney Foundry Co., Ltd., repairs to range 21 50

Harrison, T. F., Co., Ltd., mirrors, 6 at 45c., 6 at 1.00; furniture repairs, 11.51 ..... 20 21

Hentig, George, centre dishes, 6 at 5.00; milk strainer, 1 at 3.00; repairs to utensils, 2.00 35 00

Hoag, Frank J., corks, 10 doz. at 28c.; sealing wax, 5¾ lbs. at 20c., 10 lbs. at 25c. 6 45

Hughes Electric Heating Co., kitchenette ranges, 2 at 45.14 90 28

Ingram & Bell, Ltd., bath thermometers, 2 doz. at 3.40; postage, 33c. 7 13

Lemmon & Sons, dust can, 7.00; ice cream freezer, 7.50; soap dish, 1.25; pie plates, 3 doz. at 2.50; bread slicers, 6 at 8.00; boiler, 1 at 19.30; sauce pots, 1 at 12.50, 1 at 14.00; dust pans, 2 doz. at 3.75; garbage can, 2.00; sundries, 1.20 .... 127 75

McKelvey & Birch, Ltd., kitchen utensils 6 44

Macnee & Minnes, ticking, 421 yds. at 35½c., 270 yds. at 37½c., 517¾ yds. at 45c., 778 yds. at 55c.; sheeting, 15 yds. at 87½c., 80 yds. at 95c.; pillow cotton, 98 yds. at 38½c.; table oilcloth, 48 yds. at 45½c; dowlas, 94¾ yds. at 32½c.; chintz, 40¼ yds. at 21¾c., 10 yds. at 67½c.; duck, 154¾ yds. at 42c.; scrim, 214¼ yds. at 40c.; towels, 6 doz. at 4.20, 1 doz. at 4.50, 1 doz. at 7.20, 4 doz. at 7.25, 1 doz. at 9.00; blankets, 84 lbs. at 85c., 470 lbs. at 1.25; circular cotton, 79 yds. at 38½c.; damask, 291 yds. at 82½c.; napkins, 6 doz. at 4.75; art sateen, 50 yds. at 67½c.; marquisette, 105 yds. at 37½c., 103½ yds. at 45c., 39¾ yds. at 50c.; lace, 9 yds. at 1.00; blanket pins, 3 1-6 doz. at 35c.; cotton, 300½ yds. at 25c.; bath mats, 4 at 1.25 ... 2,519 91

Marshall, H. W., piano lock .. 3 50

Mercer Reformatory Industries, counterpanes, 102 at 1.35, 102 at 2.00, 100 at 2.42, 300 at 2.53; pillow slips, 8⅓ doz. at 2.64, 101 doz. at 3.00, 25 doz. at 3.60; table linen, 315¾ yds. at 1.28, 216¼ yds. at 1.38; cotton, 613½ yds. at 22c., 321 yds. at 24½c.; sheeting, 153 yds. at 42c., 400½ yds. at 44c., 38 yds. at 47c., 74¼ yds. at 51c.; 151½ yds. at 59c.; blankets, 48 prs. at 8.66, 25 prs. at 9.98, 250 prs. at 10.23, 75 prs. at 10.40; dowlas, 233¾ yds. at 25c., 100 yds. at 43c.; sheets, 25 doz. at 9.24, 124 1-12 doz. at 9.96, 34 doz. at 14.04; towels, 22 doz. at 1.92, 36 doz. at 2.04, 10 doz. at 2.58, 30 doz. at 3.36, 26 doz. at 3.72, 6 doz. at 4.32, 10 doz. at 6.96, 32 doz. at 7.08, 10 doz. at 7.44; tray linen, 28½ yds. at 35c.; boxes, etc., 30.25 ..... 9,883 58

Newman & Shaw, lace, 8 yds. at 8c., 6½ yds. at 1.00; blinds, 8 at 1.75; sateen, 23 yds. at 65c. 36 09

Reid, James, webbing, 65 yds. at 10c., 36¼ yds. at 18c.; leather gimp, 36 yds. at 7c., 25 yds. at 10c. 18 04

Robertson's, Ltd., crockery, glassware, etc. 1,108 98

Rothband, W. S., & Co., (Manchester, England), waterproof

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Furniture and furnishings.—Continued.

bed sheeting, 121 yds. at 2.10; case, 5.00; less difference in exchange, 15.04	244 06
Simmons Bros., cocoa mats, 12 at 1.85; chambers, 6 doz. at 5.00; trays, 1 doz. at 22.00; tacks, 12 doz. pkgs. at 85c.; pails, ½ doz. at 17.00, ½ doz. at 20.00, ½ doz. at 23.00; candle wick, 13½ lbs. at 85c.; sprayers, 1 doz. at 7.00; lantern globes, 3 doz. at 1.15; cupboard locks, 1 doz. at 14.50; key rings, 2 doz. at 60c.; key chains, 2 doz. at 2.00, 42 yds. at 23c.; baskets, 2 at 2.00; dinner bells, 6 at 1.15; kitchen utensils, 201.43	378 02
Singer Sewing Machine Co., Inc., sewing machine, 62.40; repairs to machines, etc., 5.81	68 21
Smith Bros., repairing clocks..	14 75
Soldiers' Civil Re-establishment Dept., spring fasteners, 25 at 10c.; bed feet, 20 doz. at 2.00; snaps, 6 doz. at 1.10; rings, 6 doz. at 30c.	50 90
Sparrow, Geo., & Co., repairs to range	19 50
Taylor & Hamilton, kitchen utensils	15 70
Waldron, R., covers, 2 at 4.00; sundries, 2.00	10 00

Office expenses ($889.73)

Bell Telephone Co., rent of instruments, 186.92; messages, 42.20; Toronto directory, 35c.	229 47
C. P. R. Co.'s Tel., messages ..	5 60
Dalton, W. B., & Sons, Ltd., stationery	2 17
Farm Press, Ltd., subscription to *Canadian Farm*	1 00
G.N.W. Tel. Co., messages	7 34
Henderson, J. R., twine	45
Jackson Press, stationery and printing	46 30
K. P. & C. Electric Ry., car tickets	30 00
McAuley, Thos., stationery, 169.25; subscription to sundry newspapers, 31.00	200 25
Modern Hospital, year book ..	1 00
Postmaster, postage stamps	310 00
Remington Typewriter Co., Ltd., typewriter ribbons	9 00
Simmons Bros., jack knife	1 25
Southcott, C. V. F., subscription to sundry newspapers	20 00
Uglow, R., & Co., stationery ..	19 90
White, W. J. B., typewriter ribbons	6 00

Farm expenses ($6,760.24)

Anglin, S., & Co., lumber	9 75
Bunt, J. B., & Co., cream cans, 3 at 7.25; implement repairs, 31.52	53 27
C. P. Ry. Co., freight charges ..	171 43
Carter's Tested Seeds, Inc., incubator	25 00
Copeland, G., & Sons, contract, shorts, 15 tons at 43.00; bran, 12 tons at 38.00	1,101 00
Croft, Mrs. Hannah, rent of land	210 00
Cutaway, Harrow Co., implement parts	69
Dalton, W. B., & Sons, Ltd., brushes, 1 doz. at 2.35, 1 doz. at 2.75; shovels, 2 doz. at 14.50, 1 doz. at 15.06; paint, oils, etc., 12.25; stable brooms, ½ doz. at 12.00; rakes, 1 doz. at 11.63; scythes, ⅓ doz. at 17.00; heel snaths, ⅓ doz. at 12.65; axle grease, 1-6 gro. at 40.00; sponges, ½ lb. at 3.00; chemicals, 5.50; curry combs, 1 doz. at 2.50; spades, 1⅓ doz. at 15.06, 1-6 doz. at 17.31; manure forks, 1 doz. at 11.34; picks, ½ doz. at 12.50, ½ doz. at 13.00; pick handles, 1½ doz. at 5.50; hoes, 1½ doz. at 8.25; paris green, 25 lbs. at 52c.; chamois, 1 at 1.00; sundries, 8.86	195 64
Dolan, M. J., blankets, 2 at 3.25; whips, 1 at 75c., 5 at 1.25; harness repairs, 103.25	116 75
Edwards, W. C., & Co., Ltd., shavings, 330 bales at 18c.; less discount, 1.19	58 21
Foster Pottery Co., flower pots	15 00
Freeman, Dan., seed potatoes, 150 bags at 1.50	225 00
Gilmour, W., repairs to vehicles	57 75
Gibson Mfg. Co., Ltd., implement parts	2 00
G. T. Ry .Sys., freight charges..	14 07
Hamilton Ontario Hospital, seeds, 16.20; chickens, 125 at 50c.	78 70
Hoag, Frank J., chemicals	4 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Farm expenses.—Continued.

Imperial Oil, Ltd., oil and gasoline	169 06
Keith, Geo., & Sons, hoppers, 2 at 1.65, 2 at 2.25; oyster shell, 100 lbs. at 1.40 cwt.	9 20
Keyes, R. H., services threshing, 12½ hrs. at 4.00	50 00
London Ontario Hospital, seeds	22 75
Mimico Ontario Hospital, seeds	29 34
Morgan's Supply House, chicken feeders, ½ doz. at 11.00, ⅓ doz. at 12.00; less discount, 76c.	6 91
Nicholls, Dr. W., veterinary services	50 00
Ogilvie Flour Mills Co., Ltd. (contract), bran, 2 tons at 35.00; shorts, 3 tons at 40.00.	190 00
Ontario Provincial Winter Fair, seeds	8 75
Ontario Reformatory Industries, double reins, 2 sets at 4.20; halters, 6 at 1.35; check reins, 6 at 55c.; fertilizer, 3 tons at 30.00; bags, 11.55	121 35
Peters, W. P., corn, 10 bus. at 1.70, 5 bus. at 1.80, 25 bus. at 2.10; grinding oats, 2,280 lbs. at 15c. cwt.; oyster shell, 100 lbs. at 2c.; buckwheat, 2 bus. at 1.65; oats, 87 bus. at 1.10; straw, 2 tons 505 lbs. at 11.00; mixed grain, 35 bus. at 1.70, 25 bus. at 1.80, 40 bus. at 1,90; ground corn, 1,000 lbs. at 3.00 cwt.; barley feed, 1,000 lbs. at 3.00 cwt.; poultry food, 2 tins at 1.75; seeds, etc., 171.36	623 06
Roach, J. M., oats, 2,000 bus. at 62c.	1,240 00
Simmons Bros., implement parts, 3.00; hammers, 2 at 1.00; axe handles, 1 doz. at 4.00; milk pails, 5 at 1.00; strainer pail, 1 at 1.75; hose, 400 ft. at 22½c.; wire, 16⅔ yds. at 25c.; knives, 2 at 70c.; ice saws, 1 at 5.00, 2 at 6.50; galvanized wire, 50 lbs. at 7c.; chamois skins, 1 at 90c., 1 at 1.25; watering cans, 3 at 1.00; lawn sprayers, 4 at 1.25; repairing lawn mowers, 14.50; iron hardware, etc., 4.45	161 92
Spence, J. C., wheel barrows, 2 at 7.50	15 00
Steele, Briggs Seed Co., Ltd., seeds	335 85
Stone & Wellington, trees, plants, etc.	47 50
Sudds, Chas. V., hay, 50 tons 880 lbs. at 21.00	1,059 24
Taugher, James J., blacksmithing	257 04
Taylor-Forbes Co., Ltd., lawn mowers, 3 at 6.73⅔; iron castings, etc., 4.83	25 01

Contingencies ($1,658.80)

Allen & Salisbury, services of orchestra	21 00
Ashby, Wm. J., expenses *re* entertainments	17 00
Asselstine, J. S., repairing spectacles	7 75
Baker, W. J., billiard cues, 6 at 2.00; cue tips, 1 box at 1.75; sundries, 1.00	14 75
Brighton Ensign, advertising	2 40
British Medical Journal, copies of back numbers	1 57
British Whig Publishing Co., Ltd., advertising	9 10
Bushell, R. J., admission of patients to fall fair	15 00
Canada Customs, duty charges.	2 97
Can. Express Co., charges	115 15
Can. Nor. Express Co., charges.	11 56
Can. Nor. Ry. Co., freight charges	46 67
C. P. Ry. Co., freight charges	74 38
Cataraqui Cemetery Co., interments	50 00
Chown, A. P., goggles, 2 pr. at 1.50	3 00
Cobourg Sentinel Star, advertising	6 00
Craig, W. C., & Co., pipes, 9 at 25c.	2 25
Davidson, J., expenses returning elopers	59 05
Dom. Express Co., charges	53 57
Eddy, E. B., Co., Ltd., paper, 192 lbs. at 5¼c., 102 lbs. at 6¼c.; paper bags, 28.25	44 71
Fenwick, Hendry & Co., clay pipes, 2 boxes at 1.85	3 70
Freeman Press, wax candles, 2 lbs. at 80c.	1 60
G. T. Ry. Sys., freight charges.	84 62
Hemming, Marie L., services as organist	61 00
Henderson, J. R., wax candles, 1 lb. at	90
Hughson, E., coffins, 6 at 7.50	45 00
Hunter, J., trav. expenses	19 05
Intelligencer, The, advertising.	3 60
Jackson Press, gummed labels, 10.00; book binding, 12.50	22 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Contingencies.—Continued.

Kirkpatrick, C. S., customs duty	52 05
Lippincott, J. B., Co., subscription to *Annals of Surgery*	6 50
Luney, O. S., musical services	46 00
MacRow, Mrs. Wm., evergreens, 2 loads at 2.50	5 00
McAuley, Thos., crepe paper, 12.60; hymn books, 17.10; subscription to sundry magazines, 97.50; checker boards and men, 1 doz. at 6.00	133 20
Maitland, K. R., trav. expenses	33 10
Marks, John, repairing skiff	11 10
Matheson, Wm. W., trav. expenses	8 15
Modern Hospital, subscription	3 00
Napanee Beaver, advertising	6 00
Newman & Shaw, chapel furnishings	7 80
News Publishing Co., Ltd., advertising	66
Nichols Chemical Co., Ltd., chloride of lime, 3,525 lbs. at 3c.	105 75
Nixon, E., trav. expenses	14 25
Paterson, M., trav. expenses	39 00
Pathescope of Canada, Ltd., film service, 85.50; lamps, 2 boxes at 4.00; postage, 20c.	93 70
Picton Gazette, advertising	5 20
Pipe, K. C., expenses returning eloper	4 50
Queen's Quarterly, subscription	1 00
Queen's University Orchestra, musical services	30 00
Renfrew Mercury, advertising	3 57
Robertson, John Ross, Estate, advertising	1 32
Royal Bank, conveyance of goods	11 70
Ryan, Dr. E., trav. expenses	71 75
Salsbury, F. J., services of orchestra	8 50
Sears, B., expenses returning elopers	31 15
Standard Printing & Publishing Co., Ltd., printing Christmas cards, 14.00; advertising, 21.00	35 00
St. Mary's Cemetery, interments	9 00
Sundry Newspapers and Magazines, subscriptions	1 00
Treadgold Sporting Goods Co., tennis balls, 1 doz.	9 00
Trenton Courier, advertising	2 00
Tweed Advocate, advertising	4 50
Twigg, W. A., pipes, 6 doz. at 3.00, 6 doz. at 6.00	54 00
Uglow, R., & Co., playing cards, 1 doz. at 2.50, 1 doz. at 3.00, 1 doz. at 5.00	10 50

Allowance to Portsmouth Public School ($100.00)

Treasurer, Portsmouth Public School Board	100 00

Repairs to buildings, etc. ($22,143.39)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($10,859.13)

Anglin, S., & Co., cement, 33.00; lumber, 1,422.69	1,455 69
Armstrong, Fred., Co., Ltd., hinges and door checks, 2 prs. at 6.50; locks, 2 at 3.50	20 00
Baines & Peckover, iron, steel, etc.	27 90
Boeckh Co., Ltd., paint brushes, 1 doz. at 9.35; brush handles, 1 doz. at 1.80	11 15
Burns, Geo., rent of jacks	24 00
Canadian Yale & Towne, Ltd., locks, etc.	13 02
Dalton, W. B., & Sons, Ltd., paint, oils, etc., 1,354.84; iron hardware, etc., 207.43; glass, 164.86; paint brushes, 39.69; cement, 239.65	2,006 47
Drury, Wm., lime	109 20
G. T. Ry. Sys., freight charges, 314.75; railway fares, 5.55	320 30
Hoidge Marble Co., Ltd., marble slabs	285 00
Kingston Penitentiary, gate cap	4 76
Lemmon & Sons, builders' supplies	25 80
McFarlane, R. N. F., repairs to buildings	2,191 52
Marshall's Hardware, keys, 50c.; glass, 6.00	6 50
Milo, Thomas W., wall paper	38 74
Otis-Fensom Elevator Co., installing hand power elevator	140 00
Partridge & Sons, wire guards, 96.60; putting gates for main entrance in position, 50.00	146 60
Pay Lists, wages of men	941 50
Pyke Towing & Salvage Co., sand and gravel, 225 yds. at 1.25	281 25
Seaman, Kent & Co., Ltd., lumber	2,133 61
Simmons Bros., insulating paper, 6 rolls at 3.35; fencing, 40 rods at 75c.; repairs to chimney, 18.68; repairs to building, 8.35; iron hardware, etc., 7.75	84 88
Works at Mimico, tile, brick, etc.	591 24

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Kingston.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies. ($10,039.26)

Anglin, S., & Co., lumber	95 00
Armstrong, Fred., Co., Ltd., plumbing supplies	2,824 64
Baines & Peckover, wire rope, 320 ft. at 17.70	56 64
Bristol Co., charts	7 13
Bunt, J. B., & Co., gasoline stove	7 50
Burke Electric Co., electrical supplies	19 40
Burke & Graham, electrical supplies	89 97
Canada Customs, duty charges	29 00
Canada Steamship Lines, Ltd., freight charges	78
Can. Nor. Ry. System, freight charges	33 35
Can. Oil Co.'s, Ltd., oil, etc.	161 94
C. P. Ry. Co., freight charges	31 21
Dalton, W. B., & Sons, Ltd., fire clay, 11.00; leather belting, 32.14; cement, 28.00; iron hardware, etc., 177.53	248 67
Devonshire, James, Ltd., electrical supplies	154 80
Dominion Radiator Co., Ltd., iron castings, etc.	13 45
Electrical Engineering Co. of Toronto, motor	200 00
Garlock Packing Co., packing, gauge glasses, etc.	114 48
Good Mfg. Co., of Canada, Ltd., plumbing supplies	26 26
G. T. Ry. Sys., freight charges	129 20
Gurney Foundry Co., Ltd., iron castings, etc.	22 80
Ham, Baker & Co., Ltd., machinery parts	186 46
Harrison Safety Boiler Works, cable, 50 ft.	2 90
Hoag, Frank J., chemicals	38 80
Hydro-Electric Power Commission of Ontario, electric lamps	327 09
Imperial Munitions Board, plumbing supplies, 1,021.47; hose reel, 28.00	1,049 47
Imperial Oil, Ltd., oil, etc.	37 83
Invalided Soldiers' Commission Industries, iron castings, etc.	27 26
Joyner, A. H., Winter, Ltd., electrical supplies	19 68
Lemmon & Sons, plumbing supplies, 119.33; furnace, 185.00; installing furnace and repairs to old furnaces, 222.68	527 01
Lyman Bros. & Co., Ltd., chemicals	34 00
McKelvey & Birch, Ltd., plumbing supplies	107 29
Mercer Reformatory, beaver stock dies, 2 sets at 15.70	31 40
Newman, H. W., Electric Co., electrical supplies	86 15
Northern Electric Co., Ltd., electrical supplies	22 61
Ontario Reformatory Industries, plumbing supplies	366 10
Pay Lists, wages of men	1,019 05
Robertson, James, Co., Ltd., plumbing supplies	685 78
Simmons Bros., iron hardware, etc.	604 19
Simonds Canada Saw Co., Ltd., silver solder, etc.	3 10
Smith Bros., Ltd., silver solder	1 50
Taylor & Hamilton, furnace brushes, 2 at 75c.	1 50
Tod, G. H., Co., Ltd., sludge pump	424 00
Toronto Hydro-Electric System, fans, 4 at 27.50	110 00
Works at Mimico, tile, etc.	3 64
Wright, Geo. A., machinery repairs	56 23

Live stock, vehicles and farm implements ($1,245.00)

Gilson Mfg. Co., Ltd., silo filler	260 00
Moreland, Francis, Holstein cow	160 00
Ontario Dept. of Agriculture, tractor, 750.00; disc harrow, 75.00	825 00

Ontario Hospital, London.

Salaries ($88,013.24)

W. J. Robinson, M.D.:	Twelve months' salary as	Superintendent	3,000 00
A. McCausland, M.D.:	Two do	Asst. Superintendent	236 56
F. N. Neely, M.D.:	Two and one-third	Medical Officer	232 26
C. M. Crawford, M.D.:	Eleven do	Second Asst. Physician	1,375 00
C. C. Whittaker, M.D.:	do	Third do	1,100 00
F. W. Luney, M.D.:	do	Pathologist	641 00
J. C. Hazard:	Twelve do	Bursar	1,700 00
D. Rodger:	do	Clerk	1,200 00
H. Jackson:	do	Storekeeper	1,200 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Salaries.—Continued.

A. Thrower:	Twelve months' salary as		Asst. Storekeeper	775 00
R. Robinson:	Four	do	Stenographer	160 00
J. M. Barton:	Three	do	do	120 00
Agnes Snelgrove:	Twelve	do	do	715 00
C. M. Jackson:	Five	do	do	200 00
Eliza Davis:	Twelve	do	Portress	397 50
Evelyn Bray:		do	Matron	700 00
A. Fitzgerald:		do	Asst. Matron	500 00
Edward Blake:		do	Tailor	750 00
F. Sparring:		do	Shoemaker	675 00
W. England:		do	Laundryman	720 00
A. Patterson:	Eleven	do	Asst. Laundryman	440 00
Chas. Cunningham:	Twelve	do	Baker	800 00
W. G. Walters:		do	Engineer	1,050 00
Wm. McFadden:		do	Asst. Engineer	770 00
Sydney Rose:		do	Electrician	770 00
T. Abbott:		do	Blacksmith	770 00
A. Doyle:	Four and three-quarters		Plumber	309 83
G. A. Armes:	Twelve	do	Bricklayer	960 00
S. G. Weeks:		do	Asst. Bricklayer	900 00
T. Hunter:		do	Carpenter	900 00
H. Doan:		do	Asst. Carpenter	730 00
J. S. Moore:	Eleven	do	Tinsmith	680 00
Sam Roberts:	Twelve	do	Painter	800 00
J. Moore:		do	Farmer	1,000 00
J. Gale:		do	Asst. Farmer	750 00
W. H. K. Talbott:		do	Gardener	850 00
Amos Duval:		do	Asst. Gardener	620 00
R. Thomson:		do	do	620 00
Richard Flynn:		do	Sewage Man	750 00
Chief Attendants, Attendants and Nurses:				39,861 38
Domestic Help:				8,136 55
Stokers:				5,592 16
Farm Hands:				3,556 00

Expenses ($181,211.01)

Medicines and medical comforts (1.638.19)

Board of License Commissioners for Ontario, whiskey, 1 case.	18 90
Carling Brewing & Malting Co., Ltd., ale, 2 doz. at 1.16.....	2 32
Childs, H. J., drugs, chemicals, etc.	369 43
Dominion Rubber System (Ontario), Ltd., medical supplies	4 92
Hartz, J. F., Co., Ltd., medical supplies	195 17
Ingram & Bell, Ltd., medical supplies	103 49
Leitz, E., medical supplies	54
Saunders, W. E., & Co., Ltd., drugs, chemicals, etc.	352 56
Smith, E. B., whiskey, 1 case at 12.75, 2 gals. at 6.00; 2 qts. at 1.27½; alcohol, 2 gals. at 9.00; jars, 40c.	45 70
Stevens, J., & Son, Co., Ltd., medical supplies	490 27
Wentworth Mfg. Co., Ltd., medical supplies	21 60
Western University Medical School, medical supplies.....	33 29

Groceries, provisions and butchers' cattle ($87,995.90)

Adams, Edward & Co., Ltd., tea, 3,480 lbs. at 38c.; bovril, 2 doz. at 4.15, 3 doz. at 7.70, 1¼ doz. at 14.00; corn meal, 2 bags at 6.25; tapioca, 1,146 lbs. at 15c., 718 lbs. at 15½c.; sugar, 200 lbs. at 8.80 cwt., 600 lbs. at 9.40, 2,500 lbs. at 9.73, 500 lbs. at 9.75, 300 lbs. at 9.85, 500 lbs. at 9.90, 300 lbs. at 9.95, 500 lbs. at 10.00, 5,500 lbs. at 10.23, 500 lbs. at 10.53, 400 lbs. at 10.55, 3,000 lbs. at 10.78, 2,000 lbs. at 11.28; cheese, 78 lbs. at 28c., 240 lbs. at 29c., 162 lbs. at 31½c., 537

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

lbs. at 33c., 120 lbs. at 33½c.; sago, 1,213 lbs. at 15c., 544 lbs. at 15½c.; canned salmon, 20 doz. at 2.25, 20 doz. at 2.30, 20 doz. at 2.90, 4 doz. at 3.25; corn starch, 160 lbs. at 9¾c., 320 lbs. at 10¼c., 160 lbs. at 10¾c.; lard compound, 120 lbs. at 26c., 360 lbs. at 28c.; molasses, 132 gals. at 48c., 30 gals. at 65c.; sardines, 3 doz. at 1.44, 50 tins at 12½c.; baking powder, 26 doz. at 2.85; split peas, 392 lbs. at 8c., 200 lbs. at 10½c.; haddie, 28 doz. at 2.25, 8 doz. at 2.35; jelly powders, 1 gro. at 15.00, 3 gro. at 16.20, 2 gro. at 16.80; raisins, 250 lbs. at 15c., 250 lbs. at 16c., 125 lbs. at 24c.; baking soda, 1 keg at 4.50, 1 keg at 4.75; corn flakes, 10 cases at 4.25; vinegar, 31 gals. at 33c., 31 gals. at 39c.; tobacco, 108 lbs. at 96c., 108 lbs. at 1.08, 100 lbs. at 1.39; pepper, 5 lbs. at 35c., 25 lbs. at 40c., 75 lbs. at 42c., 25 lbs. at 45c.; cassia, 50 lbs. at 40c.; flavoring extracts, 7 gals. at 10.00; mustard, 50 lbs. at 32c., 12 lbs. at 1.10, 12 lbs. at 1.20; cocoanut, 10 lbs. at 34c.; grape nuts, 1 doz. at 1.50; salt, 2 bbls. at 5.75, 1 bbl. at 5.80; coffee, 260 lbs. at 30c., 830 lbs. at 33c., 360 lbs. at 35c., 1,040 lbs. at 40c.; allspice, 75 lbs. at 25c.; ground ginger, 25 lbs. at 34c., 35 lbs. at 35c.; canned fish, 20 doz. at 2.15; cinnamon, 10 lbs. at 40c.; nutmegs, 5 lbs. at 50c.; currants, 50 lbs. at 24c.; cocoa, 2 doz. at 2.45, 4 doz. at 2.75; powdered sugar, 50 lbs. at 11¾c., 50 lbs. at 12c., 50 lbs. at 12¼c., 50 lbs. at 12½c.; beans, 10 bus. at 5.00; rolled oats, 12 bags at 5.40; chocolate, 12 lbs. at 41c.; syrup, 1,081 lbs. at 8c., 763 lbs. at 8½c.; marmalade, 6 jars at 82c.; rice, 1,700 lbs. at 11c.; gelatine, 1 doz. at 1.45; cloves, 5 lbs. at 68c.; cigars, 1 box at 2.25, 1 box at 3.75; sundries, 3.60 ..... 7,044 38

City Creamery, skim milk, 235,770 lbs. at 70c. cwt., 19,520 lbs. at 90c.; new milk, 10 gals. at 38c. 1,829 87

Club Coffee Co., coffee, 200 lbs. at 27c., 1,300 lbs. at 32c., 300 lbs. at 35c., 500 lbs. at 38c.... 765 00

Copeland, G., & Sons (contract), flour, 800 bbls. at 10.60; rolled oats, 150 bags at 5.00.. 9,230 00

Dominion Sugar Co., Ltd., sugar, 2,500 lbs. at 10.50 cwt. 262 50

Fleischmann & Co., yeast, 678 lbs. at 35c. 237 30

Harris Abattoir Co., Ltd. (contract), butter, 4,928 lbs. at 48¾c.; 2,184 lbs. at 54.85 cwt.; oleomargarine, 28,174 lbs. at 31½c., 8,082 lbs. at 36½c.; beef, 10,311 lbs. at 17½c.; sausage, 200 lbs. at 27½c.; mincemeat, 400 lbs. at 13c.; shortening, 60 lbs. at 29c.... 17,354 18

Hunt Bros., Ltd., flour, 10 bbls. at 10.50, 70 bbls. at 11.10, 50 bbls. at 11.20, 68 bbls. at 11.30 2,210 40

Kalbfleisch, E., fish, 745 lbs. at 7c., 50 lbs. at 8c., 18,183 lbs. at 12½c. 2,329 03

Kidd & Sinclair, potatoes, 106 bags 53 lbs. at 1.50 ..... 159 88

London Canning Co., making cider, 1,485 gals. at 4c. 59 40

London Cold Storage & Warehousing Co., Ltd., fish, 1,825 lbs. at 12c.; storage of fish, 174.52 ..... 393 52

McCormick Mfg. Co., Ltd., broken biscuits, 15,357 lbs. at 3c., 47 lbs. at 10c. 465 41

Moore Fruit Co., Ltd., oranges, 5 cases at 4.50, ½ case at 6.00 25 50

Morris, Geo. F., beef, 1,789 lbs. at 19c. 339 91

Morris, Geo. F., & Co.'s Meat Market, sausage, 50 lbs. at 25c. 12 50

National Bakers' Egg Co., Inc., evaporated egg, 100 lbs. at 1.05, 100 lbs. at 1.15 ..... 220 00

Ogilvie Flour Mills Co., Ltd. (contract), flour, 460 bbls. at 10.95; rolled oats, 50 bbls. at 10.60; plus 10c. per bag additional on flour ordered in small lots, 4.00 ..... 5,571 00

Onn, F. S., fish, 2,225 lbs. at 13c., 225 lbs. at 15c., 8½ lbs. at 17c., 4,175 lbs. at 18c., 400 lbs. at 25c.; shell oysters, 100 at 2c. 1,159 95

Ontario Reformatory Industries, beef, 3,770 lbs. at 16c., 2,550 lbs. at 18c., 2,823 lbs. at 19c., 1,388 lbs. at 20c., 16,397 lbs. at 21c., 2,328 lbs. at 22c., 9,679 lbs. at 23c., 21,733 lbs. at 24c., 1,006 lbs. at 23½c., 11,202 lbs.

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

at 25c., 15,316 lbs. at 25½c.; beef loaf, 100 lbs. at 24c., 377 lbs. at 25c.; smoked ham, 174 lbs. at 31c., 183 lbs. at 37c., 28 lbs. at 40c., 75 lbs. at 44c.; liver, 1,386 lbs. at 11c., 108 lbs. at 12c.; lard compound, 620 lbs. at 24c., 3,531 lbs. at 25c., 1,046 lbs. at 26c.; lamb, 139 lbs. at 23c.; cooked ham, 60 lbs. at 52c.; smoked picnics, 76 lbs. at 30c., 150 lbs. at 31c.; smoked butts, 80 lbs. at 31c.; pickled picnics, 70 lbs. at 29c.; syrup, 18 lbs. at 9c.; tongue, 52 lbs. at 35c., 28 lbs. at 40c., 103 lbs. at 45c.; mutton, 187 lbs. at 22c.; bacon, 298 lbs. at 40c., 93 lbs. at 45c.; brawn, 4,555 lbs. at 16c., 305 lbs. at 20c.; pork, 416 lbs. at 25½c., 129 lbs. at 28c.; short cut pork, 130 lbs. at 26c.; jellied hocks, 80 lbs. at 16c.; lard, 100 lbs. at 38c.; tubs, baskets, etc., 20.00 ..... 23,463 02

Perrin, D. S., & Co., Ltd., candy, 203¼ lbs. at 21c., 100 lbs. at 23c., 111 lbs. at 25c., 113 lbs. at 30c.; peanuts, 86 lbs. at 25c. 148 83

Reynolds, J. D., eggs, 120 doz. at 40c., 60 doz. at 42c., 90 doz. at 43c., 210 doz. at 44c., 120 doz. at 45c., 210 doz. at 47c., 300 doz. at 50c., 120 doz. at 52c., 690 doz. at 55c., 360 doz. at 56c., 300 doz. at 58c., 30 doz. at 60c., 180 doz. at 62c.; oranges, 2 doz. at 70c.; lemons, 1 doz. at 40c.; butter, 7 lbs. at 58c.; vinegar, 1 qt. at 13c.; bananas, 1 doz. at 45c.. 1,460 54

Richardson, J. C., ducks, 66 lbs. at 21c.; chicken, 53 lbs. at 20c. 24 46

Saunders, W. E., & Co., flavoring extracts 5 63

Scandrett Bros., sugar, 6,000 lbs. at 9.90 cwt., 6,558 lbs. at 10.00, 1,000 lbs. at 10.25, 1,000 lbs. at 11.03, 3,500 lbs. at 11,28; candied fruit peel, 59½ lbs. at 32c., 20 lbs. at 50c.; oysters, 2 qts. at 1.10; raisins, 610 lbs. at 16c.; molasses, 85½ gals. at 60c.; bacon, 12½ lbs. at 50c.; cocoa, 2 doz. at 2.45; 4 doz. at 2.50; lard compound, 960 lbs. at 29c., 200 lbs. at 33c.; currants, 240 lbs. at 26c.; haddie, 4 doz. at 2.75, 34 doz. at 3.00; tobacco, 7½ lbs. at 90c., 96 lbs. at 91c., 96 lbs. at 96c., 203 lbs. at 98c., 459½ lbs. at 1.00, 108 lbs. at 1.08; rice, 1,500 lbs. at 9¼c.; tapioca, 180 lbs. at 14½c., 1,097 lbs. at 15c.; split peas, 2 bags at 7.25, 8 bags at 9.00; nuts, 50 lbs. at 24c., 269 lbs. at 28c.; bovril, 2 doz. at 4.10, 1 doz. at 7.70, 2 doz. at 14.00, ½ doz. at 24.90; corn flakes, 8 cases at 4.25; vinegar, 32 gals. at 35c.; sago, 1,026 lbs. at 14½c., 428 lbs. at 15c.; syrup, 2,529 lbs. at 7½c., 855 lbs. at 8½c.; corn starch, 640 lbs. at 10¾c.; layer raisins, 10 boxes at 3.00; cheese, 164 lbs. at 28½c.; salt, 3 bbls. at 6.10; jelly powders, 24 doz. at 1.50; tea, 1,950 lbs. at 38c.; grape fruit, 7 doz. at 1.00, 6 doz. at 1.20; beans, 300 lbs. at 9¾c.; sardines, 80 tins at 16c.; macaroni, 1 case at 3.75; sundries, 31.55 ..... 5,651 54

Silverwood's, Ltd., fowl, 900 lbs. at 28c.; chicken, 400 lbs. at 32c. 380 00

Smallman-Ingram, cones, 800 at 65c. 5 20

Smith, A. M., & Co., canned salmon, 8 doz. at 1.90, 40 doz. at 2.10, 40 doz. at 2.25, 8 doz. at 2.45, 40 doz. at 2.65, 4 doz. at 4.00; bovril, 1 doz. at 4.10, 3½ doz. at 7.70, 2 doz. at 14.00; prunes, 1,925 lbs. at 12c.; macaroni, 10 pkgs. at 12½c.; dried peaches, 250 lbs. at 12c.; corn flakes, 12 cases at 4.25; molasses, 102 gals. at 50c.; raisins, 250 lbs. at 13c., 250 lbs. at 14c., 250 lbs. at 15c., 250 lbs. at 15½c.; sago, 1,454 lbs. at 13½c., 303 lbs. at 14c.; icing sugar, 50 lbs. at 10.53 cwt., 100 lbs. at 11c.; sugar, 6,000 lbs. at 9.73 cwt., 1,000 lbs. at 9.85, 13,000 lbs. at 10.23, 1,000 lbs. at 10.35; cheese, 402 lbs. at 28½c., 81 lbs. at 29c., 246 lbs. at 29¼c., 163 lbs. at 33¼c.; corn starch, 640 lbs. at 9½c., 80 lbs. at 10¾c.; split peas, 600 lbs. at 7½c.; cocoa, 12 doz. at 2.45; pepper, 75 lbs. at 45c.; tobacco, 96 lbs. at 92c. 324 lbs. at 1.08, 105 lbs. at 1.38; chocolate, 12 lbs. at 30c.; powdered sugar, 50 lbs. at 10¾c.; syrup, 1,852 lbs. at 7c.; tapi-

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

oca, 916 lbs. at 13½c.; tea, 2,229 lbs. at 38c.; lard, 240 lbs. at 25¾c., 120 lbs. at 29¼c., 240 lbs. at 30¼c., 100 lbs. at 31c.; rice, 700 lbs. at 9¼c., 500 lbs. at 10½c.; marmalade, 3 tins at 82c.; jelly powders, 2 gro. at 16.20; baking soda, 1 keg at 4.75; pot barley, 100 lbs. at 6c.; beans, 6 bus. at 3.50; maple syrup, 10 cans at 3.75; haddie, 28 doz. at 2.40; canned fish, 8 doz. at 1.90; salt, 1 bbl. at 5.60 ..... 5,912 58

Smith, Chancey, grape fruit, 1 doz. at 90c., 8 doz. at 1.00, 12 doz. at 1.10, 2 doz. at 1.12½, 2 doz. at 1.15; lemons, 1 doz. at 25c., 4½ doz. at 30c., ½ doz. at 34c., 4 doz. at 35c., 1 doz. at 40c., 3 doz. at 50c., ½ case at 6.00, 1 case at 8.50; pineapples, ½ case at 4.00, ½ case at 4.20, 3 at 25c., 4 for 75c., 3 for 1.10; bananas, 5 doz. at 25c., 2 doz. at 27½c., 24 doz. at 30c., 3 doz. at 33⅓c., 7½ doz. at 35c., 1½ doz. at 37c., 2 doz. at 40c.; oranges, 5 doz. at 50c., 3½ doz. at 60c., 2 doz. at 65c., 2 doz. at 70c., ½ case at 6.50... 74 45

Steele Fruit Co., Ltd., fish, 981 lbs. at 11½c. 112 81

Swift Canadian Co., Ltd., beef, 947 lbs. at 17½c. 165 73

Tanton, J., & Son, corn meal, 5 bags at 5.00, 10 bags at 5.50, 10 bags at 6.00, 5 bags at 6.25, 5 bags at 6.50; oatmeal, 15 bags at 4.75; salt, 38 bbls. at 2.75, 3 bbls. at 5.75; cheese, 404 lbs. at 29c. 513 91

Topping, Arthur, chicken, 28 lbs. at 20c. 5 60

Wakeling, C. J., oatmeal, 1 bag. 5 75

Western Fish & Produce Co., fish, 200 lbs. at 8c., 642 lbs. at 11c., 267 lbs. at 11½c., 1,568 lbs. at 12c., 725 lbs. at 12½c.. 396 12

Fuel, light and water ($26,756.32)

Adams, Edward, & Co., Ltd., matches, 4 cases at 13.30.... 53 20

Buchanan, Wm., coal, 48 tons at 6.70, 39 tons 100 lbs. at 7.00, 24 tons 920 lbs. at 7.50, 52 tons 800 lbs. at 7.75, 11 tons 720 lbs. at 8.00, 1 ton at 12.00 1,287 38

C. P. Ry. Co., demurrage charges on coal cars, 22.00; freight charges, 16.79 ..... 38 79

City Gas Co., gas 592 37

Dominion Lumber & Coal Co., Ltd. (contract), coal, 299 tons 1,800 lbs. at 5.74, 516 tons 1,200 lbs. at 6.24, 57 tons 840 lbs. at 7.10, 253 tons 1,800 lbs. at 11.66 ..... 8,313 16

Fort William Coal Dock Co., Ltd. (contract), coal, 1,230 tons 1,300 lbs. at 6.81 ..... 8,380 72

G. T. Ry. Sys., freight charges. 965 39

Imperial Oil, Ltd., oil 69 30

Lands, Forests and Mines Dept., cord wood, 200 cords at 6.75. 1,350 01

Mann, John, & Sons, coal, 3 tons 400 lbs. at 9.00 ..... 28 80

Public Utilities Commission, electric current 2,006 51

Scandrett Bros., matches, 1 case at 13.30, 1 case at 23.25..... 36 55

Smith, A. M., & Co., matches, 3 cases at 13.30, 1 case at 23.25. 63 15

Valley Camp Coal Co., coal, 8 tons 600 lbs. at 5.38, 506 tons 1,500 lbs. at 6.81 ..... 3,495 61

Winnett, W. H., coal, 8 tons 750 lbs. at 9.00 ..... 75 38

Clothing ($15,690.97)

Brock, W. R., Co., Ltd., suiting, 75 yds. at 2.25, 321½ yds. at 2.50, 427¾ yds. at 2.95; canvas, 50 yds. at 35c., 100 yds. at 40c., 50 yds. at 42½c., 50 yds. at 56½c.; lining, 62½ yds. at 45c., 54 yds. at 55c., 68 yds. at 57½c., 207½ yds. at 65c.; pocketing, 63½ yds. at 37½c.; linen thread, 6 lbs. at 5.37; buttons, 1 gro. at 60c., 12 gro. at 75c., 2 gro. at 95c., 1 gro. at 1.10, 3 gro. at 1.25, 3 gro. at 1.35, 2 gro. at 1.50, 1 gro. at 3.10, 1 gro. at 4.00; rubber tissue, 1 lb. at 2.00; Italian cloth, 27½ yds. at 1.50; sundries, 9.72; less discount, 135.23 ..... 2,577 45

Casselman Bros., shoes, 16 prs. at 2.00, 27 prs. at 2.50, 2 prs. at 2.75, 3 prs. at 3.00, 3 prs. at 3.50, 2 prs. at 4.00, 3 prs. at 4.50; slippers, 8 prs. at 1.10 . 154 80

Chapman, John H., & Co., corsets, 4 prs. at 2.00; skirts, 2 at 1.50; vests, 2 at 59c. 12 18

Coats, Burns & Wanless, rub-

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Clothing.—Continued.

bers, 25 prs. at 75c., 15 prs. at 1.00; rubber boots, 3 prs. at 2.45, 1 pr. at 3.80; shoes, 120 prs. at 2.35, 120 prs. at 2.65, 102 prs. at 2.75, 336 prs. at 2.85, 3 prs. at 3.80 ..... 1,894 40

Graham, W. H., sole leather, 536½ lbs. at 62c., 114 lbs. at 63c., 145 lbs. at 65c.; ink, 2 gals. at 2.00; nails, 24 lbs. at 15c.; shoe thread, 1 lb. at 2.75, 1 lb. at 3.07, 1 lb. at 3.13, 1 lb. at 6.00; rivets, 42 lbs. at 18c.; shoe tacks, 6 lbs. at 24c.; sundries, 12.96 ..... 543 21

Greene, Swift, Ltd., men's suits, 75 at 11.50; less discount, 17.25 ..... 845 25

Kingsmill, T. F., sox, 25 doz. at 4.00; sundries, 80c. 100 80

London Hardware Co., scissors, 1 pr. at 1.00, 1 pr. at 1.25.... 2 25

McMahen, Granger & Co., hose, 5 doz. at 2.75, 3 doz. at 3.00, 2 doz. at 3.25, 25 doz. at 3.50, 40 doz. at 3.75, ½ doz. at 6.25; laces, 12 gro. at 70c., 4 gro. at 75c., 3 gro. at 1.10, 10 gro. at 1.35, 10 5-12 gro. at 2.25, 4 gro. at 2.50, 2 gro. at 2.65; cotton, 1,564¼ yds. at 15c., 200 yds. at 15½c., 898¾ yds. at 18c., 652 yds. at 18¼c., 786¼ yds. at 18c., 84 yds. at 20c., 311 yds. at 23c., 893¼ yds. at 24½c., 632¾ yds. at 30c., 133 yds. at 32½c., 120 yds. at 45c.; sox, 10 doz. at 2.50, 16 doz. at 2.65, 1 doz. at 2.75, 8 doz. at 3.00, 27 doz. at 3.25, 20 doz. at 3.50, 1 doz. at 4.00, 20 doz. at 4.50, 12 doz. at 5.25, 1 doz. at 5.50, 7 doz. at 6.50; collars, 7 doz. at 1.90; collar buttons, 13 doz. at 20c.; caps, 4⅔ doz. at 4.50; coats, 4¼ doz. at 15.00; skirts, 5-12 doz. at 9.00, 3 7-12 doz. at 12.00; shirts, 2½ doz. at 12.00, ½ doz. at 15.00; everett cloth, 685¼ yds. at 23½c.; sateen, 50 yds. at 25c.; zephyr cloth, 100 yds. at 25½c.; gloves, 3 doz. at 4.50; corsets, ½ doz. at 9.00; 1½ doz. at 10.00; scarfs, 2 5-12 doz. at 3.50, 1 11-12 doz. at 6.50; vests, 2 doz. at 3.10, 11½ doz. at 5.75; pullovers, 7-12 doz. at 12.00; 2 11-12 doz. at 15.00; aprons, 9 doz. at 8.50, 2 doz. at 9.00; smocks, 6¼ doz. at 21.00; satin, 43½ yds. at 45c.; peggy cloth, 377¼ yds. at 35c.; linen thread, 14 doz. at 1.20; duck, 108¼ yds. at 31c., 63¾ yds. at 37c., 58 yds. at 40c., 60 yds. at 47c.; braces, 2 doz. at 4.00, 24 doz. at 4.25, 6 doz. at 4.50, 5 doz. at 5.00; tape, 76 doz. yds. at 25c., 22 doz. at 75c., 3 doz. at 1.50; hat pins, 24 doz. at 25c., 1¼ doz. at 80c., 2 doz. at 1.20; needles, 2,000 at 2.50 per M., 2,000 at 3.00; underwear, 2 doz. at 4.75, 1 doz. at 6.00, 30 5-6 doz. at 9.50, ½ doz. at 13.50, 1 1-6 doz. at 21.00; thread, 4 gro. at 8.40, 3½ gro. at 9.84, 11 gro. at 11.64; buttons, 1 gro. at 55c., 5 gro. at 75c., 6 gro. at 95c., 6 gro. at 1.10, 1 gro. at 3.25, 3 gro. at 4.00; flannel, 15 yds. at 27½c., 337⅜ yds. at 80c.; mitts, 12 doz. at 6.50; hair pins, 2 doz. at 1.20; drill, 45¼ yds. at 29½c., 81 yds. at 35¼c.; galatea, 83 yds. at 31½c.; print, 41¼ yds. at 19c., 100 yds. at 25½c., 361½ yds. at 27½c., 42 yds. at 28⅜c.; cheviot, 184 yds. at 27½c.; handkerchiefs, 2 doz. at 55c., 4 doz. at 60c., 1 doz. at 65c., 1 doz. at 70c., 8 doz. at 85c., 5 doz. at 1.10, 5 doz. at 1.20, 15 doz. at 1.25, 23 doz. at 1.50, 2 doz. at 1.65, 5 doz. at 1.75; cottonade, 64 yds. at 35c., 57½ yds. at 56c., 54 yds. at 58c.; suiting, 32¾ yds. at 35¼c.; dress goods, 12¾ yds. at 65c.; umbrellas, ¼ doz. at 14.25, ¼ doz. at 15.00; shirting, 42¾ yds. at 31½c., 343 yds. at 40c., 59½ yds. at 45c., 107½ yds. at 46c., 65¾ yds. at 55c., 56¼ yds. at 57c.; ribbon, 180 yds. at 15c., 1 bolt at 1.25; ties, 1 doz. at 2.25, 23 doz. at 3.00, ½ doz. at 4.50; sundries, 68.10.. 5,215 16

Mercer Reformatory Industries, hospital suits, 48 at 4.17; night shirts, 50 at 78c., 50 at 1.03; shirts, 240 at 1.45, 200 at 1.50; mitts, 5 doz. at 4.32; overalls, 100 prs. at 1.91, 96 prs. at 2.22; stockings, 240 prs. at 43c., 120 prs. at 54c.; nightgowns, 108 at 1.25, 83 at 1.26; aprons, 192 at 54c., 204 at 60c., 25 at 85c., 61 at 98c., 114 at 99c.; sox, 25 doz. at 4.80; smocks, 62 at 2.06; boots, 108 prs. at 2.86; sundries, 12.25 ..... 2,760 78

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Clothing.—Continued

Red Star News Co., brooches, 3 doz. at 3.00; cuff links, 3½ doz. at 3.00; sundries, 2.25...	21 75
Simpson, Robt., Co., Ltd., uniforms, 56 at 11.25, 22 at 12.50, 5 at 16.75	988 75
Singer Sewing Machine Co., Inc., needles, 100 for.....	2 10
Smallman & Ingram, cotton, 65½ yds. at 65c.; dress, 1 at 3.50; mull, 63¾ yds. at 55c.; corsets, 9 prs. at 98c.; linen thread, 8¾ doz. at 2.64, ¼ doz. at 3.00; sundries, 20c.	114 00
Sterling Bros., Ltd., shoes, 60 prs. at 2.75	165 00
Western University Medical School, laboratory gowns, 2 at 3.75	7 50
Westman Hardware, Ltd., tailors' shears, 3 prs. at 1.20; scissors, 4 prs. at 1.25.....	8 60
Wright Sons & Co., caps, 12½ doz. at 7.50, 1 1-12 doz. at 9.00; straw hats, 1 doz. at 4.50, 3½ doz. at 6.00, 1 doz. at 8.00; mitts, 5 doz. at 9.00	181 99
Young, R. J., & Co., men's suits, 5 gro. at 10.00; yarn, 5 spdls. at 9.00	95 00

Laundry and cleaning ($7,253.01)

Adams, Edward, & Co., Ltd., bon ami, 6 doz. at 1.30; toilet paper, 1 case at 13.70, 2 cases at 14.75; starch, 40 lbs. at 9¾c., 300 lbs. at 10c., 200 lbs. at 10¼c.; fly tape, 1 case at 2.25; washing blue, 120 lbs. at 25c.; shoe polish, 9 doz. at 95c., 6 doz. at 1.30; mops, 1 doz. at 2.25; chloride of lime, 1 case at 2.60, 3 cases at 2.75, 2 cases at 3.00, 1 case at 3.25; soap, 2 cases at 2.65, 5 cases at 5.35, 2 cases at 6.00, 5 cases at 6.25, 5 cases at 6.35, 1 case at 6.40, 5 cases at 6.45, 2 cases at 6.50, 9 cases at 8.75, 3 cases at 14.50; fly paper, 9 cases at 5.50; scrub brushes, 1 doz. at 2.75, 1 doz. at 3.25, ½ doz. at 4.80, ½ doz. at 5.20; brooms, 1 doz. at 9.50; borax, 10 lbs. at 19c.	529 20
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 4.07; wyandotte cleaner and cleanser, 280 lbs. at 5.39 cwt.	129 05
Brownlee, J. A., varnish, 1 bot. at 50c.; paint brush, 1 at 10c.; sprayer, 1 at 65c.	1 25
Childs, H. J., marking ink, 3 qts. at 6.25; insect powder, 5 lbs. at 75c.; roach powder, 24 lbs. at 1.00; kreso, 35 gals. at 1.10; jeyes fluid, 90 gals. at 1.00; insecticide, 32 gals at 2.50; muriatic acid, 2 gals. at 1.25	257 50
Chown Hardware Co., o'cedar mops, 8 at 1.50; o'cedar polish, 1 tin at 50c., 3 tins at 2.00...	18 50
Cowan's Colossal Hardware, repairing hair clippers, 35c.; fitch brush, 1 at 25c.; wax, 10 lbs. at 35c.; steel wool, 2 lbs. at 85c.; furniture oil, 2 bot. at 50c.; o'cedar mops, 2 at 1.50	9 80
Dominion Seeds, Ltd., beeswax, ¾ lb. at 60c.	45
Howard, J. H., repairing hair clippers	50
Howden, D. H., & Co., Ltd., razors, 5 at 2.25, 1 at 2.38; barbers' scissors, 1-6 doz. at 14.40; clippers, 1 pr. at 3.40, 1 pr. at 4.50; razor blades, 16 sets at 45c., 12 sets at 50c.; ammonia, 2 lbs. at 50c.; razor strops, 2 at 1.60	41 33
Imperial Oil, Ltd., wax, 254 lbs. at 11.30 cwt., 255 lbs. at 12.30, 256 lbs. at 14.65	97 57
Keenleyside Co., soap, 10 cases at 7.75	77 50
Lawrason, S. F., & Co., ammonia, 3,385 lbs. at 4¾c., 412 lbs. at 4½c.; soap chips, 9,424 lbs. at 16½c., 1,643 lbs. at 17c.	2,013 61
London Brush Co., scrub brushes, 81 doz. at 1.50, 6 doz. at 2.25, ½ doz. at 5.00, ½ doz. at 6.00; brooms, ¼ doz. at 11.00; 1-12 doz. at 15.00; ½ doz. at 24.00; shaving brushes, ½ doz. at 4.00	158 50
London Hardware Co., razor blades, 2 sets at 75c.; repairing clippers, etc., 2.15.....	3 65
McClary Mfg. Co., sad irons, 283 lbs. at 7½c.; less discount, 42c.	20 81
McMahen, Granger & Co., brushes, 4 doz. at 2.25; tooth brushes, 8 doz. at 95c., 1 doz. at 1.20, 1 doz. at 1.85; nail brushes, 1 doz. at 45c.; hair brushes, 1 doz. at 2.00, ⅓ doz. at 4.50;	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Laundry and cleaning.—Continued.

combs, 6 doz. at 65c., 4 doz. at 75c., 24¾ doz. at 85c., 1 doz. at 1.15, 12 doz. at 1.20, 1 doz. at 1.25, 3 doz. at 1.75, 12 doz. at 1.85	95 79	
Meyer Bros., mangle felt, 104½ lbs. at 1.75, 295½ lbs. at 2.00; laundry bags, 1 doz. at 10.00, 1 doz. at 12.50; feed ribbons for mangle, 1 set at 28.62; cotton duck, 81 5-9 yds. at 2.94; soap, 10 cases at 5.00; wyandotte soda, 5,600 lbs. at 3.53 cwt., 2,800 lbs. at 3.60, 8,400 lbs. at 4.07, 2,800 lbs. at 4.10..	1,369 89	
National Soaps, Ltd., soft soap, 942 lbs. at 6½c.; containers, 4.00	65 23	
Parisian Steam Laundry Co. of Ontario, Ltd., laundrying ...	30 54	
Perfection Sanitary Brush Co., brooms, 1 doz.	15 55	
Scandrett Bros., soap, 40 bars at 6⅓c., 28 bars at 18c., 1 case at 1.40, 2 cases at 2.00, 11 cases at 6.35, 15 cases at 6.40, 5 cases at 6.50, 1 case at 6.67, 1 case at 7.25, 5 cases at 8.75; washing blue, 60 lb. at 12c., 144 lbs. at 23c.; mops, 3 doz. at 2.25; shoe brushes, 1 doz. at 3.00; bon ami, 6 doz. at 1.25; metal polish, 12 doz. at 1.00; chloride of lime, 3 cases at 3.55, 1 case at 3.75, 1 case at 3.96; starch, 300 lbs. at 10¼c., 100 lbs. at 10½c., 40 lbs. at 10¾c.; shoe polish, 3 doz. at 1.20, 3 doz. at 1.25; toilet paper, 2 cases at 8.80, 1 case at 16.00; brooms, 1 doz. at 12.00; lux, 2 cases at 3.60; fly-paper, 1 box at 6.00		468 63
Smith, A. M., & Co., soap, 1 doz. at 1.45, 9 cases at 4.50, 10 cases at 6.30, 5 cases at 6.35, 4 cases at 6.45, 5 cases at 6.60, 5 cases at 7.00, 5 cases at 7.70, 10 cases at 8.65; bon ami, 6 doz. at 1.25; starch, 400 lbs. at 9¾c.; chloride of lime, 1 case at 2.75, 3 cases at 2.95; anti-drudge, 11 cases at 2.00; nail brushes, 3 doz. at 40c.; shoe polish, 3 doz. at 1.20; naphtha, 5 91-100 case at 5.50; mops, 1 doz. at 2.40, 1 doz. at 2.75; toilet paper, 1 case at 11.50, 2 cases at 15.25; scrub brushes, 4 doz. at 2.75; laundry blue, 60 lbs. at 24c.; kleano, 1 box at 1.45		546 91
Soldiers' Civil Re-establishment Dept., brooms, 37 doz. at 6.75, 12 doz. at 7.75, 24 doz. at 8.50		546 75
West Disinfecting Co., towels, 5 cases at 15.50; towel cabinets, 7 at 2.50; roach powder, 48 lbs. at 1.00; kilbug, 25 gals. at 2.50; fumigators, 1 gro. at 49.00		254 50

Furniture and furnishings ($17,519.28)

Adams, Edward, & Co., Ltd., pails, 1 doz.	6 12	
Barnard, John S., repairing clock	1 50	
Brock, W. R. Co., Ltd., towelling, 279⅓ yds. at 37½c., 281 yds. at 42½c.; less discount, 8.97	215 26	
Brownlee, J. A., milk cans, 9 at 7.00; pails, 12 at 60c., 15 at 65c., 12 at 85c., 2 at 2.25; potato boiler, 1 at 12.00; chambers, 36 at 40c., 45 at 50c., 36 at 55c.; mixing bowls, 1 doz. at 12.00; pie plates, 3 doz. at 1.44; cuspidors, 1 doz. at 6.60; tinned iron, 160 lbs. at 22c.; pudding pans, 3 doz. at 6.60; coal hods, 2 at 1.00; garbage cans, 3 at 1.50, 2 at 2.50; alarm clock, 1 at 2.75; mugs, 6 doz. at 1.80; kitchen utensils, 68.15; iron tank, 1 at 15.00; milk pans, 1 doz. at 3.50; meat trays, 41 at 1.60; sundries, 17.28		435 85
Brunswick-Balke-Callender Co. of Canada, Ltd., billiard table, 280.00; freight charges, 5.72; time and expenses of mechanic putting up table, 16.21 ...		301 93
Chown Hardware Co., spring twine, 9½ lbs. at 40c.		3 80
Cowan's Colossal Hardware, thermometer, 1 at 4.00; twine, 3 balls at 2.00; mirrors, ½ doz. at 15.00; shears, ½ doz. at 15.00; lanterns, 1 doz. at 12.50; sprayers, ¼ doz. at 9.00; kitchen utensils, 5.15..		44 90
Dayman, W. H., baskets, 24 at 2.25		54 00
Docherty, A. E., & Co., adding machine		15 00
Dominion Rubber System (Ontario) Ltd., hospital sheets, 1 doz.		28 52

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Furniture and furnishings.—Continued.

Gas Appliance Co., plates, 1 at 50c., 1 at 3.75, 1 at 4.75; tubing, 5 ft. at 15c. 9 75

Gurney Foundry Co., Ltd., vegetable sinks, 1 pr. 133 25

Howden, D. H., & Co., Ltd., spoons, 1 doz. at 75c., 1 doz. at 5.50, 1 doz. at 9.50; safety chains, 3 doz. at 2.60; carvers, 5 pr. at 1.45; picture wire, 1 doz. at 2.50; furniture handles, 6 doz. at 55c., 6½ doz. at 5.20; garbage cans, 2 at 2.00; forks, 1 doz. at 6.00; knives, 6 doz. at 2.25, 5 doz. at 3.00, 9½ doz. at 4.50, 1 doz. at 4.75, 1 doz. at 7.25, 1 doz. at 9.00, 1 doz. at 10.50, 1 doz. at 13.50; castors, 6 sets at 45c.; lantern globes, 3 doz. at 1.10; sundries, 7.35 ..... 210 00

Jackson & Barbour, crockery, glassware, etc. 1,069 19

Kingsmill, T. F., rugs, 1 at 38.00, 1 at 42.00; shading, 100 yds. at 62c., 100 yds. at 72c., 50 yds. at 90c., 100 yds. at 98c., 48 yds. at 1.54; shade rollers, 72 at 32c., 36 at 40c., 24 at 66c.; sewing and laying carpet, etc., 6.20 ..... 490 40

Labatt, John, Ltd., puncheons, 4 at 2.00 ..... 8 00

London Hardware Co., mousetraps, 3 doz. at 40c.; milk pans, 2 doz. at 2.40; pitchers, 2 doz. at 12.00; rice boilers, ¼ doz. at 18.00; jugs, 1 doz. at 9.00; sauce pans, ¼ doz. at 8.40; tea-kettles, ½ doz. at 22.80; sundries, 6.18 ..... 63 18

McClary Mfg. Co., repairs to range, 32.85; sunshine furnaces, 2 at 113.40; casings, 2 at 17.50; galvanized iron, 713 lbs. at 8¾c.; Buffalo urns with steam coils complete, 1 battery, 251.30; urn stand, 60.75; army range, 77.00; asbestos, 55 lbs. at 12c., less discount, 13.15 ..... 739 54

McMahon, Granger & Co., ticking, 726¼ yds. at 42c., 287¾ yds. at 43½c., 530½ yds. at 46c., 107¾ yds. at 53c., 274¾ yds. at 57c., 415¾ yds. at 62c.; towelling, 50 yds. at 18c., 41¼ yds. at 21c., 271¼ yds. at 22½c., 45 yds at 30c., 338½ yds. at 35c.; cotton, 591 yds. at 32½c.; quilts, 10 at 3.60; sylvan cloth, 58¾ yds. at 30c.; cheesecloth, 124 yds. at 9c; scrim, 40 yds. at 21½c., 50¾ yds. at 23½c., 171 yds. at 30c.; table oilcloth, 10 pcs. at 6.60, 3 pcs. at 7.32, 13 pcs. at 7.26; sheeting, 599½ yds. at 38c., 1,213 yds. at 39c.; batts, 1 bale at 13.50; paper napkins, 24 doz. at 35c.; leno, 10 pcs. at 1.00, 2 pcs. at 1.60 ..... 2,603 36

Mercer Reformatory Industries, towels, 5 doz. at 90c., 18 doz. at 1.92, 10 doz. at 1.98, 5 doz. at 2.04, 10 doz. at 2.28, 21 doz. at 2.88, 32 7-12 doz. at 3.12, 24 8-12 doz. at 3.48, 42 doz. at 3.84, 21 doz. at 4.44; counterpanes, 201 at 1.35, 100 at 2.53, 100 at 2.55; towelling, 485¼ yds. at 22c.; sheeting, 198¼ yds. at 40c., 178¼ yds. at 50c.; sheets, 116⅔ doz. at 9.24, 133⅓ doz. at 9.96; pillow slips 133⅓ doz. at 2.64, 83⅓ doz. at 3.00, 42 doz. at 3.02; blankets, 25 prs. at 5.62, 1 pr. at 7.09, 31 prs. at 7.35, 97 prs. at 7.82, 88 prs. at 8.66, 34 prs. at 8.82, 12 prs. at 8.87, 71 prs. at 9.18, 20 prs. at 9.45, 122 prs. at 11.55; tray linen, 18¼ yds. at 35c.; sundries, 40.00 ..... 9,382 39

Morgan's Supply House, knife 90

Nash, John A., repairing clock. 2 25

Pitt, Geo. W., repairing clock.. 2 00

Public Utilities Commission, tailor's iron plug, 1.50; electric fan, 15.00 ..... 16 50

Red Star News Co., drinking cups, 800 at 1c. 8 00

Scandrett Bros., pails, ¼ doz. at 5.00, 2 doz. at 8.58; tubs, 3 at 1.35; mousetraps, 6 doz. at 35c. 24 56

Scott, John L., basket 50

Singer Sewing Machine Co., Inc., machine parts, 2.13; cleaning and repairing machines, 6.00 ..... 8 13

Smallman & Ingram, bed, 18.00; bed spring, 10.00; mattress, 25.00; pillows, 8 prs. at 3.00, 6 prs. at 3.25; cotton, 40½ yds. at 75c.; towelling, 95 yds. at 26c., 99 yds. at 28c. 25½ yds. at 40c.; curtain net, 31¾ yds. at 60c.; sundries, 12.70.. 221 24

Smith, A. M., & Co., paper napkins, 5,000 at 1.50 per m.; pails, 1 doz. at 5.40, 1 doz. at 5.85; mousetraps, 6 doz. at 35c.; rat traps, 1 doz. at 90c. . 21 75

Smith, E. B., barrel 3 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Furniture and furnishings.—Continued.

Soldiers' Civil Re-establishment Dept., hospital beds, 25 at 15.00	375 00
Trafford, Wm., Furniture Co., bed-spring, 11.00; chair seats, 48 at 27c., 30 at 30c., 48 at 35c.	49 76
United Typewriter Co., Ltd., typewriter	121 50
Wright, James, & Co., chase leather, 176 yds. at 2.10; tufting twine, 3 balls at 55c., 8¾ lbs. at 1.00; sea-grass, 2,635 lbs. at 4c.; moss, 720 lbs. at 11c., 541 lbs. at 14c., 1,100 lbs. at 16½c.; sundries, 25.90	847 75

Office expenses ($1,580.20)

Bell Telephone Co., rent of instruments, 176.70; messages, 47.98; change of name in directory, 2.00	226 68
C. P. Ry. Co.'s Tel., messages	2 49
Chapman, Chas., Co., stationery, printing, etc.	190 26
Darch, J., & Sons, club bag	10 00
G. N. W. Tel. Co., messages	17 03
Hambly's Stationery, stationery	17 55
Henry & Colerick, office supplies	90 00
Langford, A. A., Co., Ltd., files, 1 doz.	12 00
London Free Press Ptg. Co., Ltd., subscription to *The Free Press*, 3 copies	18 00
London Printing & Lithographing Co., Ltd., printing	5 25
London Stencil & Stamp Works, rubber stamps	1 50
London Street Ry. Co., car tickets, 60.00; carrying mail, 1 year, 100.00	160 00
Postmaster, postage stamps, 509.00; rent of P.O. box, 6.00	515 00
Red Star News Co., stationery, 1.50; subscription to sundry newspapers, 28.00; services keeping mail bag 1 year, 24.00	53 50
Remington Typewriter Co., Ltd., repairing typewriter	1 50
Royal Standard Typewriters, typewriter, 121.50; type-writer ribbons, 4.50	126 00
Scott, John L., stationery	7 95
Smith, C. R., Stationery Co., stationery	105 99
United Typewriter Co., Ltd., typewriter ribbons	4 50
Vernon, Henry, & Son, city directories, 3 copies	15 00

Farm expenses ($19,174.19)

Adams & Tanton, buckwheat, 10 bus. at 1.85	18 50
Auto Tire Repairing & Vulcanizing Works, cement, 1 tube	75
Beamish, Robert B., hatching eggs, 4,000 at 1c.	40 00
Beatty Bros., Ltd., galvanized tank	29 60
Brantford Cordage Co., Ltd., binder twine, 350 lbs. at 26½c., less discount, 1.85	90 90
Brick Mfg. & Supply Co., Ltd., lime, 1 bus.	70
Brown & Henshaw, blacksmithing	2 10
Brownlee, J. A., axle grease, 30 lbs. at 15c.; repairs to piggery, 48.00; pails, 3 at 1.10; curry-combs, 1 doz. at 2.90; galvanized iron, etc., 19.76	78 46
Byers, Wm., straw, 9 tons 420 lbs. at 8.00, 3 tons 130 lbs. at 9.00	101 26
Can. Army Service Corps, manure	47 57
Can. Army Veterinary Corps, manure	64 31
Can. Express Co., charges	3 65
Canadian Farm, subscription	1 00
Can. Oil Co., Ltd., gasoline, oil, etc.	7 40
C. P. Ry. Co., freight charges	56 79
Childs, H. J., chemicals	7 60
City Parcel Express, manure	13 75
Clemens, H. A., membership fee for Holstein-Friesian Ass'n	1 00
Copeland, G., & Sons (contract), bran, 35 tons 300 lbs. at 38.00; shorts, 47 tons 1,800 lbs. at 43.00, less difference in price paid to other firms for shorts, 94.00	3,301 40
Corn Products Co., Ltd., hominy feed, 2 ton at 50.00	100 00
Cornish, Andrew, services filling silo, 2½ days at 20.00	50 00
Cowans Colossal Hardware, oilers, ½ doz. at 2.40; shovel handles, 1 doz. at 6.00; fence staples, 1 keg at 7.00; cattle sprayer, 1.00; axle grease, 1 pail at 2.50, 1 pail at 3.50; hoes, 8 at 1.00; pick handles, ½ doz. at 9.00; sundries, 4.95	38 65

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Farm expenses.—Continued.

Darch & Hunter Seed Co., Ltd., charcoal, 100 lbs.	8 00
Dayman, W. H., baskets, 36 at 90c., 24 at 1.00, 18 at 1.35, 18 at 1.50	107 70
Deere, John, Mfg. Co., Ltd., implement parts	2 00
Dominion Rubber System (Ontario), Ltd., rubber hose, 50 ft. at 23½c., less discount 23c.	11 52
Dominion Seeds, Ltd., strawberry boxes, ½ m. at 7.50, ½ m. at 8.50; chemicals, 14.00; chicken feed, 200 lbs. at 4.50 cwt. 200 lbs. at 5.40; beef scrap, 50 lbs. at 5¾c.; growing mash, 200 lbs. at 3.40 cwt., 100 lbs. at 3.75; seeds, 383.31	438 54
Dunn, Frank, harness repairs	16 00
Fleming & Houghtby, implement parts	29 30
Garvey, John, & Sons, manure	8 00
G. T. Ry. Sys., freight charges	41 76
Grasselli Chemical Co., Ltd., chemicals	73 83
Greer, A. B., repairs to vehicles, etc.	53 75
Griffith, H. R., manure	3 00
Guest, Edward, straw, 4½ tons at 8.00	36 00
Hall Bros., stabling privileges, 1 year, 75.00; manure, 37.50	112 50
Hamilton Ontario Hospital, one-day-old chickens, 1,018 at 18c.	183 24
Harris & Rickard, rubber tire	5 00
Hazard, J. C., trav. expenses	1 60
Hoehn, Marcel, manure	7 25
Howard, C. E., repairs to vehicles	30 20
Howden, D. H., & Co., Ltd., axes, ½ doz. at 18.00; staples, 1 keg at 7.00; shovels, 1 doz. at 18.00; glass, 13.50; coal-hods, 2 at 2.00 snow shovels, ½ doz. at 10.00; manure forks, 1½ doz. at 15.00; spade forks, ½ doz. at 19.00; rakes, ½ doz. at 12.00; spades, ½ doz. at 17.00, ½ doz. at 19.00; hose, 100 ft. at 23½c., 300 ft. at 25c.; files, 1 doz. at 3.25; grindstone, 215 lbs. at 4c.; axe handles, ½ doz. at 7.20; pruners, 2 prs. at 1.25; pruning saws, 2 at 75c.; hand-saw, 1.50; wheelbarrows, 3 at 10.00; scythe stones, 1 box at 4.00; rope, 12 lbs. at 40c.; field hoes, 1½ doz. at 9.00, 1 doz. at 10.00; scythes, ¾ doz. at 18.00; galvanized wire, 121 lbs. at 6c.; lawn mowers, 3 at 10.82; hay forks, 1 doz. at 12.00; sundries, 1.35	360 82
Hunt Bros., Ltd., shorts, 1 ton at 45.00, 2 tons at 55.00, 5 tons at 57.00	440 00
International Harvester Co., of Canada, Ltd., implement parts	41 13
Irwin, Andrew, straw, 8 tons 440 lbs. at 8.00; oats, 4,430 lbs. at 2.15 cwt.	161 00
Johnston, Bros., manure	45 75
Jones, John, blankets, 1 pr., 6.50; harness repairs, 69.80	76 30
Kidd & Sinclair, oats, 1,881 bus. 31 lbs. at 1.00; less freight charges, 62.85	1,819 06
King Construction Co., Ltd., implement parts	3 00
London Brush Co., stable brooms, ½ doz. at 8.50	4 25
London Engine Supplies Co., Ltd., injector, 8.10; pulley, 6.48	14 58
London Foundry Co., Ltd., wheelbarrow,	6 00
London Hardware Co., sprinkling can, 1.15; axe handles, ½ doz. at 4.80; files, 5 at 35c.; implement parts, 6.40	11 70
London-Western Trusts Co., Ltd., rent of pasture	35 00
McArthur, Irwin, Ltd., paris green, 100 lbs. at 49c., less discount 2.45	46 55
McCormick Mfg. Co., Ltd., pig feed, 116,760 lbs. at 2c., 14,356 lbs. at 2¼c., 7,589 lbs. at 2½c., 1,326 lbs. at 3c.; corn flour, 19,172 lbs. at 3c., 7,938 lbs. at 3¼c.; skim milk, 45,315 lbs. at 25c. cwt., 171,057 lbs. at 40c.; rent of pasture, 75.00	4,593 33
Maker, Tom, manure	3 25
Marshall, John, & Co., repairing buffalo robe	3 50
Massey-Harris Co., Ltd., implement repairs	20 53
Michigan Central Railroad Co., freight charges	62 85
Mitchell Cooperage, apple barrels, 65 at 1.00	65 00
Morgan's Supply House, crenoid, 2 gals. at 1.35; ear tags, 200 at 3.10; bulbs, seeds, etc., 146.48	155 38
Ogilvie Flour Mills Co., Ltd. (contract), bran, 13¼ tons at 35.00; shorts, 30½ tons at 40.00	1,683 75

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Farm expenses.—Continued.

O'Reilly, T. E., Ltd., arsenate of lead, 200 lbs. at 16c.	32 00
Ontario Reformatory Industries, fertilizer, 8 tons at 30.00; commission on hogs sold by Mr. Sherritt, 40.00	280 00
Shoebottom, J. J., straw, 5½ tons at 8.00	44 00
Steele, Briggs Seed Co., Ltd., seeds, etc.	683 35
Swayze, A., implement repairs	3 75
Tamlin, C. S., veterinary services	99 30
Tanton, J., & Son, crushed oats, 2,000 lbs., at 2.50 cwt.; oats, 30,132 lbs. at 2.25 cwt., 3,460 lbs. at 2.30; 10,250 lbs. at 2.35, 20,795 lbs. at 2.60, 12,360 lbs. at 2.65, 4,970 lbs. at 3.00, 5,075 lbs. at 3.10; oilcake meal, 33 bags at 3.50	2,338 59
Taylor-Forbes Co., Ltd., implement repairs	6 80
Wakeland, F. C., straw, 3 tons 300 lbs. at 9.00	28 35
Wakeling, C. J., oat chop, 2,914 lbs. at 2.35 cwt., 3,232 lbs. at 2.25, 2,263 lbs. at 2.40, 2,015 lbs. at 2.45, 2,278 lbs. at 2.55.	302 94
Walters, F. C., straw, 13 tons 1,405 lbs. at 9.00	123 32
Wigle, Darius, seed corn, 10 bus. at 3.00	30 00
Wilkinson, Wm., services threshing	125 00
Wilson, W. J., veterinary services	44 00
Wright, James, & Co., horse shoes, nails, etc.	129 38
Young, James, implement repairs	26 10

Contingencies ($3,602.95)

Adams, Edward, & Co., Ltd., twine, 5¾ lbs. at 70c.; briar pipes, 10 doz. at 2.75; clay pipes, 1 box at 1.70, 1 box at 1.90; paper bags, 27.48	62 61
Armstrong, F. H., team hire	4 50
Baker, R., expenses returning eloper	1 00
Barnard, John S., repairing watches and spectacles	20 50
Barter, J. A., trav. expenses	9 35
Blank, J. M., trav. expenses	9 35
Blue Bonnet Motor Service, taxi hire	61 00
Butler, P. E., expenses returning elopers	20 83
Cairncross & Lawrence, repairs to spectacles	2 00
Canadian Courier, subscription	1 00
Canadian Express Co., express charges	55 13
Canadian Pacific Ry. Co., freight charges, 62.23; rent of siding, 141.41	203 64
Cowans Colossal Hardware, twine, 2 balls at 75c.	1 50
Davis, S., expenses returning eloper	3 75
Dominion Express Co., express charges	35 56
Dowelly, J., taxi hire	1 50
Down, George, expenses returning eloper	19 00
Flaherty, John, expenses returning eloper	5 00
Grand Trunk Ry. System, freight charges	1,178 66
Griffiths, Sergt.-Major, expenses re entertainment	12 00
Hambly's Stationery, tissue napkins	6 00
Hartz, J. F., Co., Ltd., medical books	74 71
Hazard, J. C., trav. expenses	36 20
Hexter, F., taxi hire	1 50
Hill, Fred S., expenses returning eloper	5 54
Hines Studio, photographs	6 00
Hord, F. C., expenses returning eloper	3 65
Horner, E., services in orchestra	44 00
Hunter & Beam, interments	24 00
Johns Hopkins Press, subscription to *American Journal of Insanity*, 5.00; postage, 25c.	5 25
Jones, Albion, services cleaning sewage vault chimneys, etc.	65 25
Kitchen, L., expenses returning eloper	3 10
Lake Simcoe Ice Supply Co., Ltd., ice, 593 tons 1,600 lbs. at 70c.	415 66
Logan, Geo. E., interments	105 00
London Advertiser Co., Ltd., advertising	21 35
London Free Press Printing Co., Ltd., advertising, 146.04; subscription, 3 copies, 12.00	158 04
MacLean Publishing Co., Ltd., subscription to sundry trade magazines	6 00
McAinsh & Co., Ltd., books	4 00
McClary Mfg. Co., freight charges on coffee urn	1 98

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Contingencies.—Continued.

McMahen, Granger & Co., playing cards, 1 doz. at 3.00, 2 doz. at 3.50; books, 1 doz. at 1.25; ribbon for decorations, 72 yds. at 11½c.; pipes, 2-3 doz. at 1.50, 1¾ doz. at 2.25, 1 doz. at 2.65; twine, 2¼ lbs. at 75c.; postage, 1.92	30 73
McPhillips, W., repairing musical instruments	1 50
Macmillan Co. of Canada, Ltd., medical books	3 00
Maker, Tom, livery hire	39 00
Mane, Henry, taxi hire	3 00
Marshall, Finlay, inspection of weights and measures	9 75
Martin, Wm., expenses returning eloper	1 50
Mayo, Mrs. S., expenses returning eloper	2 00
Michigan Central Railroad Co., freight charges	1 65
Nash, John A., repairs to spectacles, etc.	5 05
Pathescope of Canada, Ltd., film service, 75.00; lamps, 3 boxes at 4.50	88 50
Proctor, Ed., expenses returning eloper	5 10
Red Star News Co., dolls, 3 at 1.00; Christmas decorations, 11.95; Canadian Almanacs, 4 at 1.50; playing cards, 1 doz. at 3.00, ¼ doz. at 4.80; flags, 7.96; mouth organs, 6 at 75c.; checkers, ¼ doz. sets at 4.80, ½ doz. at 9.00; checker boards, 1 at 35c., 3 at 50c., 5 at 75c.; subscription to sundry magazines, 87.25	136 16
Robinson, Dr. J. W., trav. expenses	102 30
Scandrett, Bros., twine, 20 lbs. at 90c.; wrapping paper, 18.08; paper bags, 101.70; clay pipes, 3 boxes at 1.75	143 03
Smallman & Ingram, Ltd., crepe paper, 8 rolls at 15c.	1 20
Smith, A. M., & Co., pipes, 10 doz. at 3.00, 1 box at 1.60; twine, 16 lbs. at 68c.; wrapping paper, 2.00; paper bags, 28.20	72 68
Smith, C. R., Stationery Co., playing cards, 1 doz.	4 91
Smith, Son, & Clarke, interments	24 00
Stein, Abe B., piano repairs	8 00
Stephens, L., expenses returning eloper	1 00
Tinsley, Chas. H., taxi hire	3 00
Tony Vita Orchestra, services of orchestra	14 00
Topping, Arthur, expenses returning elopers	106 78
Ward, Alf., services in orchestra	6 00
Webb, James, livery hire	46 00
Ziegler, Dr. C. H., dental services	48 00

Repairs to buildings, etc. ($27,011.44)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($11,920.20)

Bland, R. R., tiles	3 50
Brick Mfg. & Supply Co., Ltd., cement, 509.86; tile, 179.65; lime, plaster, etc., 73.43; metal lath, 5.25	768 19
Brownlee, J. A., iron, hardware, etc., 158.73; paint, oils, etc., 20.00; repairs to roof, 496.90	675 63
Burwash Industrial Farm, cedar posts	91 85
Canadian Express Co., express charges	2 04
Canadian Oil Co., Ltd., gasoline, oil, etc.	15 05
Canadian Pacific Ry. Co., freight charges	188 05
Cassells, A., trav. expenses	2 00
Childs, H. J., wallpaper, 15.14; chemicals, 3.50	18 64
Chown Hardware Co., glass, 4.20; paint, oils, etc., 213.95; iron hardware, etc., 4.50	222 65
Colerick Bros., wallpaper	13 53
Cowan's Colossal Hardware, rubber belting, 38.01; glass, 13.67; fence wire, 48½ lbs. at 7½c.	55 33
Dennis Wire & Iron Works Co., Ltd., wire guards, 200.85; iron beams, etc., 467.99	668 84
Dyment Baker Lumber Co., frames and sash, 6 at 24.90	149 40
Eaton, T., Co., Ltd., kitchen capping, angles, etc.	227 44
Fenn, John, plastering repairs	121 50
Fesserton Timber Co., Ltd., lumber	741 58
Grand Trunk Ry. System, freight charges	120 10
Hayman & Mills, fire brick, 37.50; fire clay, 12.00	49 50
Howden, D. H., Co., Ltd., iron hardware, etc., 444.35; glass and putty, 354.01; paint, oils, etc., 1,188.15	1,986 51
Howie, Wm., lumber	836 50
Ideal Fence & Spring Co. of Canada, Ltd., fencing, 860 ft.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

at 17½c., 35 ft. at 88c.; less freight charges, 8.27	173 03
Imperial Oil, Ltd., oil, etc.	54 88
Jones Bros., sash, lumber, etc.	205 35
London Brush Co., paint brushes, 1 at 1.50, 1 at 3.50, 1 doz. at 4.00, ½ doz. at 5.20, ½ doz. at 9.75, 1 doz. at 28.00	44 48
London Hardware Co., iron hardware, etc., 2.50; paint, oils, etc., 123.00; glass. 12.57	138 07
McBain, Geo., services laying tile, 1,353 hrs., at 60c.; travelling expenses, 11.85	823 65
McClary Mfg. Co., floor registers, etc.	51 13
Martin, Senour Co., Ltd., paint, oils, etc.	49 50
Meakins & Sons, Ltd., paint brushes, 1-12 doz. at 1.30, 1 doz. at 1.85, ½ doz. at 2.10, 1 doz. at 2.40, 1 doz. at 2.50, ½ doz. at 5.10, ½ doz. at 6.00, 1 doz. at 10.50, ¼ doz. at 21.00, 1½ doz. at 28.00, ¼ doz. at 28.50, 2 doz. at 35.00, ½ doz. at 11.60, ½ doz. at 20.00, less discount 25.32	138 81
Moss, Geo., gravel	239 00
Pay Rolls, wages of men 612.92, railway fares 11.85	624 77
Sarnia Fence Co., Ltd., fencing 200 rods at 69c.; 60 rods at 76c.; gates, 6 at 8.00	231 60
Scarfe & Co., paint, oils etc.	1,684 25
Vokes Hardware Co., Ltd., iron hardware, etc.,	24 00
Whitby Ontario Hospital, tile	25 80
Works at Mimico, tile, brick, etc.	426 00
Wright James & Co., paint, oils, etc.	28 05

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($13,033.39)

Armstrong Cork & Insulation Co., Ltd., pipe covering	322 43
Armstrong Fred Co., Ltd., plumbing supplies	102 58
Bawden Pump Co., Ltd., repairing pump	45 75
Benson, Wilcox Electric Co., electrical supplies	383 62
Blakeslee, G. S. & Co., Ltd., machinery repairs	25 44
Boiler Repair & Grate Bar Co., grate bars, 1,824 lbs. at 10c., cartage 1.50	183 90
Brownlee, J. A. galvanized iron, etc.	51 69
Canada Customs, duty charges	1 17
Canadian Express Co., express charges	9 28
Canadian General Electric Co., Ltd., electrical supplies	221 14
Canadian Laundry Machinery Co., Ltd., solid head washers, 2 at 888 00	1,776 00
Canadian Oil Co.'s, Ltd., gasoline, oil, etc.	106 08
C. P. Ry. Co., freight charges	48 94
Canadian Powers Regulator Co., repairing controller	19 00
Canadian Westinghouse Co., Ltd., meter paper, 6 rolls at 4.00	24 00
Childs, H. J., chemicals	4 05
Cowan's Colossal Hardware, silver solder, 1 pkg at 1.50; hose, 30 ft. at 18c.; iron hardware, etc., 37.10; oil, etc., 8.50	52 50
DeLaval Co., Ltd., electrical supplies	11 82
Dennis Wire & Iron Works Co., Ltd., buckets for ash hoist, 12 at 1.75	21 00
Dom. Express Co., charges	7 80
Dominion Radiator Co., Ltd., radiators	109 95
Empire Mfg. Co., Ltd., plumbing supplies	1,185 05
Garlock Packing Co., packing, etc.	101 00
Gas Appliance Co., metallic tubing, 12 ft. at 15c.; Johnston burner, 1.75	3 55
Graham, W. H., lace leather, 5 lbs. at 1.60	8 00
G. T. Ry. Sys., freight charges	97 26
Gurney Foundry Co., Ltd., plumbing supplies	227 15
Howden, D. H., & Co., Ltd., leather belting, 100 ft. at 37c.; iron, hardware, etc., 76.64	113 64
Hydro-Electric Power Commission of Ont., electric lamps	477 93
Imperial Munitions Board, plumbing supplies, 941.05; electrical supplies, 22.20	963 25
Imperial Oil, Ltd., oil, etc., 35.37; hand pump, 22.25; storage tank, 64.50	122 12
International Chemical Co., chemicals	97 95
International Varnish Co., Ltd., damp proofing compound, 30 gal. at 1.30	39 00
Jenkins Bros., Ltd., valves, discs, etc.	5 45
Leitch, Arthur S., Co., boiler repairs	181 48

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, London.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued.

London Engine Supplies Co., Ltd., flue expander, etc.	10 92
London Hardware Co., iron hardware, etc.	4 80
McBain, Geo., services laying tile, 234 hours at 60c.	140 40
McClary Mfg. Co., castings, 41.21; machinery repairs, 341.30; sinks, 3 at 56.25; soiled dish table, 1 at 39.90; closet, 1 at 16.35	607 51
Martin, Senour Co., Ltd., paint, oils, etc.	27 75
Mason Regulator & Engineering Co., Ltd., repairing valves	24 00
Noble & Rich, plumbing supplies	1,436 16
Northern Electric Co., Ltd., electrical supplies	73
Ontario Reformatory Industries, steam pipe covering	94 98
Pendrith Machinery Co., machinery repairs	54 34
People's Electrical Co., electrical supplies	28 80
Powers Regulator Co., controllers, 3 at 142.50	427 50
Public Utilities Commission, electrical supplies, 1.50; repairs, 14.90	16 40
Root-Heath Mfg. Co., lawn mower grinders, 1 at 60c., 2 at 75c., 1 at 1.25; postage, 24c.	3 59
Shell Bar Boico Supply, Ltd., boiler compound, 3,602 lbs. at 10c.	360 20
Stewart & Morkin, repairs to motor	281 47
Turner, C. B., & Co., plastic boiler lining, 1,970 lbs. at 1¾c.	34 49
Vulcan Co., Ltd., castings	42 69
Winnett, Richard & Son, machinery repairs	307 80
Wright, James, & Co., iron hardware, etc.	1,977 89

Live stock, vehicles and farm implements ($2,057.85)

Abbott, Fred., Holstein heifers, 3 for 400.00; Holstein calves, 2 at 50.00	.. 500 00
Brethour, J. E., & Nephews, Yorkshire boar	65 00
Cookson, James H., trav. expenses	4 50
Cowans Colossal Hardware, barrows, 2 at 7.50	15 00
Dominion Seeds, Ltd., brooder	28 00
Howard, C. E., sleigh box	21 00
McMillan, John, Holstein heifers, 4 at 200.00	800 00
Massey-Harris Co., Ltd., drill, 140.00; cultivator, 76.00; thistle cutters, 1 set at 2.75	218 75
Moore, Jared, trav. expenses	5 60
Niagara Brand Spray Co., Ltd., duplex outfit complete with spray gun	400 00

Ontario Hospital, Mimico.

Salaries ($51,652.02)

N. H. Beemer, M.D.:	Twelve months' salary as Superintendent	3,000 00
F. L. Neely, M.D.:	Two and one-half Asst. Superintendent	379 30
T. D. Cumberland, M.D.:	One do Asst. Physician	133 33
A. Brown, M.D.:	Eleven do Second Asst. Physician	1,347 66
F. Wilson, M.D.:	Five and one-half Asst. Medical Officer	278 33
J. D. Kinsman, M.D.:	Five do do do	250 00
F. Logan, M.D.:	Four and one-half do do	225 00
J. Wells:	Twelve do Dentist	300 00
Alex. Murray:	Seven and one-half Bursar	856 73
Alex. Murray:	Four and one-half Clerk and Stenographer	438 46
J. E. Johnston:	Seven and one-half Clerk	761 54
Margaret Pattison:	Three do Clerk and Stenographer	150 00
T. Dagg:	Four do do do	180 00
R. Elkin:	Twelve do Storekeeper	1,350 00
Jessie Blyth:	do Matron	750 00
E. Cose:	do Laundryman	650 00
Geo. Dea:	do Baker	800 00
Jno. Gourlay:	do Engineer, Main Building	1,000 00
Wm. Wilkinson:	do Asst. Engineer	841 00
A. Smith:	do Electrician	789 23
R. Maxwell:	do Carpenter	800 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Salaries—Continued.

E. Carrington:	Twelve months'	salary as	Mason	700 00
Jacob Rutton:		do	Painter	700 00
W. E. Stock:	Two	do	Farmer	158 00
Thos. Pattison:	Twelve	do	Asst. Farmer	750 00
S. Matheson:		do	Gardener	850 00
Thos. Burgess:		do	Asst. Gardener	550 00
W. Mathewson:	Three	do	do	123 00
J. Snowden:	Five	do	do	190 00
C. Wain:		do	do	190 00
Chief Attendants, Attendants and Nurses:				24,341 09
Domestic Help:				4,558 28
Stokers:				1,818 57
Farm Hands:				1,185 00
Temporary Assistance:				257 50

Expenses ($118,758.18)

Medicines and medical comforts ($1,466.88)

Board of License Commissioners for Ontario, whiskey, 2 cases at 8.65, 1 case at 10.75, 2 cases at 16.75	61 55
Cornell, J. S. G., whiskey, 15 gals. at 4.50, 5 gals. at 4.75; alcohol, 5 gals. at 8.50, less containers returned, 1.25	132 50
Giles, James S., alcohol, 5 gals. at 8.50; whiskey, 5 gals. at 4.50	65 00
Hartz, J. F., Co., Ltd., medical supplies	3 50
Ingram & Bell, Ltd., medical supplies	1,000 73
Wilson's Drug Store, drugs, chemicals, etc.	203 60

Groceries, provisions and butchers' cattle ($49,979.52)

Adams, Fred., canned fish, 120 doz. at 2.15	258 00
Andrew, W., sundry fruits	1 05
Armstrong & Paffard, Ltd., sago, 142 lbs. at 12c.; salt 1 bbl. at 5.50; sugar, 500 lbs. at 10.16 cwt.; tapioca, 139 lbs. at 12c.; prunes, 1,175 lbs. at 14½c.; L. & P. sauce, 2 doz. at 5.00	270 40
Canada Bread Co., Ltd., bread, 5,400 lbs. at 6⅔c., 7,838 lbs. at 10c.	1,143 80
Canada Brokerage Co., Ltd., sugar, 100 lbs. at 8.69 cwt., 700 lbs. at 9.29, 2,500 lbs. at 9.66, 2,000 lbs. at 9.77, 2,000 lbs. at 9.87, 1,000 lbs. at 9.89, 500 lbs. at 10.16, 200 lbs. at 10.31, 2,000 lbs. at 10.71, 1,500 at 10.96, 400 lbs. at 11.21, 200 lbs. at 11.46; flavoring extracts, 1 doz. at 5.00, 1 doz. at 5.50; raisins, 100 lbs. at 16c., 53 lbs. at 20c.; prunes, 1,000 lbs. at 14½c., 1,000 lbs. at 15c.; tea, 609 lbs. at 43c.; corn starch, 200 lbs. at 10¾c.; corn flakes, 1 case at 4.15; mustard, 1 doz. at 2.55; vinegar, 29 gals. at 29c., 31 gals. at 32c., 87 gals. at 35c.; biscuits, 250¾ lbs. at 15c., 121¼ lbs. at 17c.; rice, 1,000 lbs. at 9½c.; salt, 5 bbls. at 2.90, 5 bbls. at 3.00, 1 bbl. at 5.80; corn meal, 1 bag at 5.25; tapioca, 150 lbs. at 13½c.; pot barley, 1 bag at 4.25; sago, 197 lbs. at 13½c.; tobacco, 24 lbs. at 1.08; barrels and boxes, 3.60	2,270 04
Clubb Coffee Co., coffee, 200 lbs. at 27c., 100 lbs. at 30c., 50 lbs. at 35c., 50 lbs. at 38c.	120 50
Copeland, G., & Sons (contract), flour, 522 bbls. at 10.60; rolled oats, 96 bbls. at 10.00, less credit for short weight, 83c.	6,492 37
Dalton Spice Co., Ltd., ground nutmegs, 11 lbs. at 45c.; cinnamon, 15 lbs. at 40c., 3 lbs. at 60.; pepper, 70 lbs. at 39c., 35 lbs. at 40c., 70 lbs. at 42c.; cream of tartar, 5 lbs. at 85c.; ground cloves, 18 lbs. at 75c.; cocoa, 90 lbs. at 30c., 30 lbs. at 35c.; mustard, 100 lbs. at 34c.; bay leaves, 1 lb. at 25c.; pastry spice, 3 lbs. at 28c.	173 79
Davies, Wm., Co., Ltd., beans, 1,944 lbs. at 6c., 1,200 lbs. at 8c.	212 64

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Dominion Tobacco Co., tobacco, 120 lbs. at 97c., 120 lbs. at 1.15, less discount, 25.44..... 228 96

Doyle, M., Fish Co., Ltd., fish, 3,000 lbs. at 10c., 5,250 lbs. at 12c., 7,250 lbs. at 14c. 1,945 00

Eby-Blain, Ltd., tea, 2,200 lbs. at 37½c. 825 00

Fee, John J., geese, 1,201 lbs. at 30c. 360 30

Fenny, J. W., Candy Co., candy, 35 lbs. at 20c., 260 lbs. at 23c., 34 lbs. at 30c. 77 00

Fleischmann Co., yeast, 293 lbs. at 35c. 102 55

Grand Trunk Ry. System, freight charges 54 33

Harris Abattoir Co., Ltd. (contract), butter, 8,568 lbs. at 48c., 3,192 lbs. at 54c.; oleomargarine, 8,568 lbs. at 31½c., 3,136 lbs. at 36½c.; eggs, 180 doz. at 46c., 60 doz. at 47c., 90 doz. at 48c., 270 doz. at 49c., 90 doz. at 50c., 180 doz. at 51c., 60 doz. at 52c., 120 doz. at 53c., 300 doz. at 54c., 240 doz. at 54½c., 180 doz. at 55c., 240 doz. at 56c., 150 doz. at 57c., 120 doz. at 58c., 240 doz. at 59c.; sausage, 25 lbs. at 27c.; beef hearts, 14 lbs. at 10c.; cheese, 95 lbs. at 26c., 162 lbs. at 28c., 83 lbs. at 28½c., 87 lbs. at 28¾c., 178 lbs. at 30c., 178 lbs. at 31c., 173 lbs. at 33½c.; mincemeat, 400 lbs. at 13c.; beef, 537 lbs. at 12½c., 1,820 lbs. at 13½c., 1,429 lbs. at 14c., 90 lbs. at 17c., 1,643 lbs. at 18c., 1,520 lbs. at 20c., 294 lbs. at 21c., 1,715 lbs. at 22c.; liver, 22 lbs. at 9c. 12,935 28

Humphrey, F. W., sugar, 200 lbs. at 9.39 cwt., 7,500 lbs. at 9.66, 2,000 lbs. at 9.77, 1,000 lbs. at 9.87, 300 lbs. at 10.11, 2,000 lbs. at 10.16, 400 lbs. at 10.61, 200 lbs. at 10.71, 200 lbs. at 11.21; tobacco, 6 lbs. at 88c., 48 lbs. at 96c.; nuts, 50 lbs. at 25c., 50 lbs. at 27c., 50 lbs. at 35c.; baking soda, 50 lbs. at 5c.; corn starch, 200 lbs. at 9½c., 240 lbs. at 10¼c.; flavoring extracts, 1 doz. at 9.00; sago, 267 lbs. at 12c., 426 lbs. at 13c.; salt, 10 bbls. at 2.75., 1 bbl. at 4.95, 3 bbls. at 5.35; canned salmon, 4 doz. at 5.00; table raisins, 1 box at 7.10, 1 box at 7.25; candy, 30 lbs. at 25c.; pot barley, 1 bag at 4.25, 1 bag at 4.50; corn meal, 1 bag at 4.75, 5 bags at 6.00; raisins, 50 lbs. at 14c., 50 lbs. at 16c., 50 lbs. at 18c.; vinegar, 40 gals. at 33¼c.; maccaroni, 3 cases at 2.10; H. P. sauce, 3 doz. at 2.85; baking powder, 3 tins at 1.92; rice, 1,000 lbs. at 8¾c., 1,000 lbs. at 9½c.; tapioca, 139 lbs. at 12c., 357 lbs. at 14c.; barrels, 4.50 ..... 1,989 19

Imperial Tobacco Co. of Canada, Ltd., tobacco, 504 lbs. at 96c., 840 lbs. at 1.08, less discount, 139.11 ..... 1,251 93

Kenny, T., & Co., Ltd., tea, 990 lbs. at 45c. 445 50

London, Ontario, Hospital, apple pulp, 3 doz. tins, 3.00 ..... 9 00

Medland Bros., Ltd., sugar, 2,000 lbs. at 9.66 cwt., 500 lbs. at 9.76, 500 lbs. at 9.96, 500 lbs. at 10.16; sago, 155 lbs. at 15c.; salt, 5 bbls. at 3.25, 1 bbl. at 5.30; apple butter, 2,100 lbs. at 15½c.; tea, 610 lbs. at 37c.; corn starch, 240 lbs. at 11½c.; soda biscuits, 312¼ lbs. at 15c.; tapioca, 144 lbs. at 10½c., 133 lbs. at 15c.; rice, 1,344 lbs. at 8c.; 1,000 lbs. at 10c., 1,000 lbs. at 13c.; baking powder, ½ case at 15.65; raisins, 96 lbs. at 20c.; boxes, 4.00; less barrels and boxes returned, 9.61 ..... 1,407 05

Michie & Co., Ltd., oysters, 4 jars at 55c.; oranges, 4 doz. at 80c., 1 doz. at 1.10 ..... 6 50

National Bakers' Egg Co., Inc., evaporated eggs, 400 lbs. at 1.05, 100 lbs. at 1.15..... 535 00

O'Connor, John, apples, 19 bbls. at 1.50 ..... 28 50

Ogilvie Flour Mills Co., Ltd. (contract), flour, 255 bbls. at 10.95; rolled oats, 15½ bbls. at 10.80 ..... 2,959 65

Ontario Reformatory Industries, beef, 2,851 lbs. at 16c., 2,249 lbs. at 18c., 2,720 lbs. at 19c., 1,416 lbs. at 20c., 9,686 lbs. at 21c., 3,582 lbs. at 22c., 7,012 lbs. at 23c., 1,522 lbs. at 23½c., 5,216 lbs. at 24c., 6,198 lbs. at 25c., 5,908 lbs. at 25½c.; liver, 943 lbs. at 11c., 178 lbs. at 12c.; tongue, 351 lbs. at 23c., 62 lbs. at 24c., 287 lbs. at 25c.,

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

55 lbs. at 26c.; brawn, 564 lbs. at 16c., 280 lbs. at 20c., 163 lbs. at 22c.; mutton, 229 lbs. at 20c., 537 lbs. at 22c.; smoked ham, 50 lbs. at 31c., 43 lbs. at 40c.; smoked picnics, 85 lbs. at 30c., 154 lbs. at 31c.; bacon, 466 lbs. at 40c., 9 lbs. at 45c.; short cut pork, 200 lbs. at 26c.; beef loaf, 850 lbs. at 24c.; pickled beef tongue, 50 lbs. at 45c.; sausage, 98 lbs. at 17c.; smoked butts, 70 lbs. at 31c.; pressed pork tongue, 10 lbs. at 40c.; pickled picnics, 200 lbs. at 29c.; bologna, 191 lbs. at 16c.; syrup, 18 lbs. at 9c.; baskets, tubs, etc., 13.75 ..... 12,136 06

Ontario School for the Deaf, apples, 68 bbls. at 3.50, 32 bbls. at 4.00 ..... 366 00

Parsons, Brown & Co., sugar, 1,000 lbs. at 9.76 cwt., 700 lbs. at 10.16, 1,640 lbs. at 10.25, 300 lbs. at 10.41, 1,000 lbs. at 10.81, 500 lbs. at 11.21; salt, 1 bbl. at 5.80; syrup, 1,743 lbs. at 7c., 1,843 lbs. at 7½c., 3,648 lbs. at 8½c.; jam, 180 lbs. at 12½c.; baking powder, ¼ gro. at 23.00; tapioca, 141 lbs. at 13c., 148 lbs. at 14c.; sago, 136 lbs. at 13c., 158 lbs. at 13½c.; vinegar, 30 gals. at 28c. 1,223 03

Peters-Duncan, Ltd., lemons, 1 case at 5.00, 1 case at 5.50, 1 case at 6.50, 2 cases at 7.00, 1 case at 7.50, 1 case at 8.00; grapes, 30 baskets at 35c..... 57 00

Peters, Herbert, lemons, 2 cases at 5.00, 1 case at 6.00, 6 cases at 7.50, 1 case at 8.50; oranges, 2 cases at 7.50; cranberries, 1 case at 6.00 ..... 90 50

Stephenson, James, & Son, jam, 30 lbs. at 12c. 3 60

Fuel, light and water ($37,718.39)

Canadian Oil Co.'s, Ltd., oil, etc. 160 88

Doan & Charles, Ltd. (contract), coal, 58 tons 200 lbs. at 6.93, 633 tons 1,800 lbs. at 6.98, 2.081 tons 1,800 lbs. at 8.15, 697 tons 1,500 lbs. at 8.50, 313 tons 400 lbs. at 11.25, 142 tons 760 lbs. at 11.50, 96 tons 1,250 lbs. at 12.00; coke, 5 tons 700 lbs. at 15.00; less credit shortage on car of coal, 54.11 ..... 34,082 77

Grand Trunk Ry. System, freight charges 880 49

Humphrey, F. W., matches, 4 cases at 6.10, 8 cases at 13.30; war taxes, 28.80; candles, 2 boxes at 95c. 161 50

Hydro-Electric Power Commission of Ont., electric current. 1,017 35

Lake, Wm. H., stove wick, 6 doz. at 90c., 6 doz. at 1.00..... 11 40

Lands, Forests and Mines Dept., cordwood, 208 cords at 6.75.. 1,404 00

Clothing ($8,457.70)

Ames, Holden, McCready, Ltd., shoes, 11 prs. at 3.05, 60 prs. at 3.45, 40 prs. at 3.75, 17 prs. at 3.80 ..... 455 15

Anderson-Macbeth, Ltd., caps, 9 doz. at 13.50, 3 doz. at 16.50; hats, 6 doz. at 5.00, 6 doz. at 13.50 ..... 282 00

Brock, W. R., Co., Ltd., shirting, 554½ yds. at 38½c., 114½ yds. at 50c., 217½ yds. at 55c.; braces, 24 doz. at 3.00, 12 doz. at 4.00; corsets, 3 doz. at 9.00; darning needles, 6 doz. at 85c.; shoe laces, 4 gro. at 1.75, 3 gro. at 2.25, 5 gro. at 4.00, 16 gro. at 4.25; hose, 2 doz. at 3.25, 6 doz at 4.50; cotton, 194½ yds. at 13c., 146 yds. at 14½c., 118½ yds. at 15c., 122 yds. at 16c., 250¼ yds. at 18½c., 60 yds. at 23½c., 129 yds. at 27½c.; sox, 20 doz. at 3.00, 90 doz. at 4.50, 1/6 doz. at 6.00; hairpins, 72 lbs. at 27½c., 3 doz. pkgs. at 80c., 8,000 at 1.50; thimbles, 12 doz. at 42½c., 3 doz. at 45c.; tape, 1 gro. at 85c.; pins, 4 gro. at 2.70; flannelette, 563¾ yds. at 25¼c., 776½ yds. at 30c., 307¼ yds. at 31c., 62¼ yds. at 31½c., 225½ yds. at 32¼c., 57¾ yds. at 35½c.; belts, 11/12 doz. at 4.00; collars, 1¾ doz. at 2.25, 12 doz. at 1.70, 1 doz. at 3.50, 1 doz. at 4.50, 2 doz. at 6.00; mitts, 6 doz. at

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Clothing.—Continued.

3.60, 2 doz. at 4.00, 1 doz. at 4.50; underwear, 3¾ doz. at 5.50, 2 doz. at 6.00, ⅔ doz. at 9.00, ⅓ doz. at 18.00; sweater coats, ¼ doz. at 35.00; ¾ doz. at 37.50, 2 doz. at 45.00; handkerchiefs, 12 doz. at 1.10, 6 doz. at 1.25, 10 11/12 doz. at 1.75; fancy combs, 1 doz. at 1.20, 1 doz. at 1.80; barrettes, 1 doz. at 2.00; scarfs, 1 doz. at 6.50; ties, 8 doz. at 2.25, 1 doz. at 3.00, 12 doz. at 4.50; shawls, 1 doz at 4.50; cardigans, 1/12 doz. at 31.00; shirts, ⅓ doz. at 16.50; waists, 1½ doz. at 10.50, ½ doz. at 19.50, 1-12 doz. at 33.00, 1-12 doz. at 36.00; dress fasteners, 12 gro. at 40c.; buttons, ⅓ gro. at 3.60, ½ gro. at 6.60, ½ gro. at 7.20; thread, 9 gro. at 11.64; denim, 55¼ yds. at 47½c.; lining, 107½ yds. at 24c.; underskirts, 1 doz. at 13.50; hooks and eyes, 1 gro. at 6.50; linen, 47 yds. at 52½c.; tape, 1 doz. yds. at 2.75; print, 38 yds. at 17¾c., 262 yds. at 23⅛c.; corset laces, 6 gro. at 2.75; less discount, 107.36 ..... 2,576 40

Canadian Consolidated Rubber Co., Ltd., rubber boots, 3 prs. at 1.00, 10 prs. at 2.20, 1 pr. at 3.75; less discount, 58c. 28 17

Dominion Rubber System (Ontario), Ltd., rubber coats, 5 at 11.50; less discount, 1.15 .... 56 35

Jacobi, Philip, sole leather, 8¼ lbs. at 50c., 107 lbs. at 67c., 68 lbs. at 80c., 6¾ lbs. at 1.50; shoemakers' supplies, 38.96 .. 179 31

Macdonald, John, & Co., Ltd., thread, 36 doz. at 82c.; hair cloth, 10 yds. at 30c.; shirting, 111½ yds. at 45c.; lining, 204½ yds. at 40c., 144½ yds. at 45c., 85 yds. at 55c., 43 yds. at 1.00; machine silk, 1-16 lb. at 17.00; galatea, 89 yds. at 27c., 143 yds. at 30c.; broadcloth, 1¼ yds. at 10.00; suiting, 54 yds. at 25c., 76 yds. at 26½c., 5½ yds. at 5.50; nainsook, 50 yds. at 30c.; chambray, 71 yds. at 38½c.; print, 85 yds. at 24½c., 151¼ yds. at 25½c., 188¾ yds. at 25¾c., 73½ yds. at 27c., 394½ yds. at 30c.; serge, 48⅝ yds. at 4.90, 56¾ yds. at 5.50; tailor's twist, ¼ doz. at 13.75; buttons, 1 gro. at 1.00, 4 gro. at 1.25, 4 gro. at 1.75, 1 gro. at 3.25, 1 gro. at 3.50, 1 gro. at 3.75; shaker flannel, 611¼ yds. at 30c., 421¼ yds. at 27½c.; canvas, 187¾ yds. at 52½c.; gingham, 99 yds. at 22½c.; duck, 94 yds. at 52½c., less discount, 80.28 ..... 1,718 65

Mercer Reformatory Industries, overalls, 100 prs. at 2.22, 150 prs. at 2.42; tweed, 187¾ yds. at 2.70, 221¼ yds. at 3.75; shirts, 120 at 1.37, 200 at 1.50; smocks, 50 at 1.42, 50 at 1.48, 42 at 2.07; boots, 21 prs. at 2.64, 80 prs. at 2.85, 15 prs. at 2.86; sheeting for uniforms, 214 yds. at 42c.; shirting, 121 yds. at 41c. 3,083 79

Simpson, Robert, Co., Ltd., uniforms, 9 at 4.10; caps, 5 at 60c.; men's suits, 1 at 32.00; boots, 1 pr. at 1.99, 1 pr. at 3.99 . ..... 77 88

Laundry and cleaning ($4,363.05)

Armstrong & Pafford, Ltd., chloride of lime, 10 cases at 2.60 . . .. 26 00

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 5,600 lbs. at 3.53 cwt., 2,800 lbs. at 3.60, 11,200 lbs. at 4.07, 5,600 lbs at 4.10 ..... 983 92

Boeckh Co., Ltd., scrub brushes, 10 doz. at 3.75; bannister brushes, 1 doz. at 3.91 ..... 41 41

Bonner's Columbian Insecticide, bug liquid, 25 gals. at 2.50; roach powder, 30 lbs. at 50c.. 77 50

Brock, W. R., Co., Ltd., combs, 12 doz. at 75c., 24 doz. at 90c, 6 doz at 1.10, 42 doz. at 1.45; less discount, 3.94 ..... 94 16

Canada Brokerage Co., Ltd., soap, 30 cases at 6.40, 6 cases at 7.50, 36 cases at 7.75, 6 cases at 8.00, 17 cases at 8.75, 5 cases at 10.80, 73 pkgs. for 10.58; old Dutch cleanser, 300 lbs. at 6c.; laundry blue, 1 box at 2.45, 24 lbs. at 24c.; powdered borax, 25 lbs. at 17c.; chloride of lime, 10 cases at 2.75; bath brick, 4 doz. at 1.25 840 29

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Laundry and cleaning.—Continued.

Canada Paint Co., furniture polish, 2 doz. at 3.60..... 7 20

Canada Stamp & Stencil Co., Ltd., indelible ink, 2 qts. at 9.80 ..... 19 60

Canadian Laundry Machinery Co., Ltd., duck covers, 43⅓ yds. at 1.85 ..... 80 17

Canadian Oil Co., Ltd., parafine wax, 25 lbs. at 16c., 214 lbs. at 16½c. 39 31

Crown Chemical Co., metal polish, 3 doz. at 3.33⅓ 10 00

Gillette Safety Razor Co. of Canada, Ltd., razor blades, 144 doz. at 65c., 12 doz. at 75c. 102 60

Grand & Toy, Ltd., laundry ink, 1 pt. 5 00

Guelph Soap Co., soap, 1,099 lbs. at 10½c. 115 40

Humphrey, F. W., bon ami, 1 case at 3.75; laundry blue, 6 boxes at 2.45, 2 boxes at 3.00; whiting, 100 lbs. at 4c.; old Dutch cleanser, 300 lbs. at 6c.; borax, 25 lbs. at 18c.; blacking, 36 doz. at 1.10; chloride of lime, 10 cases at 2.60; starch, 100 lbs. at 9¼c., 200 lbs. at 11c., 100 lbs. at 11½c.; stove polish, ½ gro. at 2.90 ..... 160 75

Invalided Soldiers Commission Industries, brooms, 20 doz. at 6.40 ..... 128 00

Lake, Wm. H., mop sticks, 2 doz. at 6.00; liquid veneer, 6 bottles at 50c.; chamois leather, 1 at 1.20, 1 at 1.25; wax, 22 tins at 55c.; wash boards, 2 at 20c.; whiting, 100 lbs. at 3½c.; moth balls, 20 lbs. at 25c. 38 45

Lewis, Rice, & Son, Ltd., sad iron handles, 3 doz. at 12.75, less discount, 77c. 37 49

Meakins & Sons, Ltd., brushes, 2½ doz. at 2.16, 7½ doz. at 2.70, ½ doz. at 4.00, ¼ doz. at 4.15, 2 doz. at 4.80, 13¼ doz. at 4.90, 1½ doz. at 5.00, 1 doz. at 7.15; whisks, 2 doz. at 3.50; wash boards, 1 doz. at 4.90; cornice dusters, ½ doz. at 19.00; brooms, ½ doz. at 21.60; clothes baskets, 1 doz. at 24.00; less discount, 8.15 ..... 165 92

Medland Bros., Ltd., bath brick, 1 case, 1.90; laundry blue, 2 boxes at 2.45; Canuck cleanser, 300 lbs. at 6.60 cwt.; powdered borax, 25 lbs. at 14c.; starch, 100 lbs. at 9c.... 39 10

My Valet, cleaning curtains.... 13 50

Parke, Davis & Co., kreso, 40 gals. at 85c., 40 gals. at 90c.; containers, 11.55 ..... 81 55

Parsons, Brown & Co., starch, 200 lbs. at 11¼c.; powdered borax, 25 lbs. at 14½c..... 26 13

Penfound Varnish Co., liquid filler, 2 gals. at 1.75; liquid wax, 2 gals. at 3.50..... 10 50

Perkins, Ince & Co., soap, 25 cases at 4.50 ..... 112 50

Powley, Geo., & Co., toilet paper, 1 case at 16.90, 3 cases at 17.30, 2 cases at 18.30 ..... 105 40

Soldiers' Civil Re-establishment Dept., brooms, 20 doz. at 6.40, 20 doz. at 7.25 ..... 273 00

Taylor, John, & Co., Ltd., soap, 3,000 lbs. at 16½c., 1,000 lbs. at 19c.; shaving soap, 3 gro. at 14.40 ..... 728 20

Furniture and furnishings ($9,168.30)

Biggar, Alfred C., keys, 7 doz. at 1.68 ..... 11 76

Brock, W. R., Co., Ltd., cotton, 122¾ yds. at 16c., 69 yds. at 18½c., 205½ yds. at 27½c.; furniture covering, 7 yds. at 90c.; batts, 1 bale at 13.50; embroidery linen, 50 yds. at 1.35; cretonne, 44 yds. at 42½c., 91½ yds. at 47½c.; crochet cotton, 12 doz. at 75c.; scrim, 456½ yds. at 40c.; quilts, 1 at 7.00, 4 at 7.50, 1 at 8.00; cheesecloth, 200 yds. at 10c.; hessian, 102 yds. at 19½c., 125 yds. at 35c., 188 yds. at 37½c; ticking, 107 yds. at 50c., 101¼ yds. at 52½c.; table oilcloth, 4 pcs. at 7.32; embroidery cotton, 1½ gro. at 3.60; sateen, 47 yds. at 60c.; sheeting, 50½ yds. at 37½c.; tape, 3 gro. at 2.65; holland, 194½ yds. at 47½c.; less discount, 36.18 ..... 881 77

Burrows, Stewart & Milne Co., Ltd., stoves, 1 at 16.59, 1 at 25.83, less discount 85c..... 41 57

Canadian Feather & Mattress Co., Ltd., pillows, 18 prs. at 1.25, 25 prs. at 1.90 ..... 70 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Furniture and furnishings.—Continued.

Dominion Rubber Systems (Ontario) Ltd., hospital sheeting, 58 yds. at 1.14	66 12	
Gowans, Kent & Co., Ltd., crockery, glassware, etc.	60 48	
Grand & Toy, Ltd., baskets, 4 at 85.; cabinet, 15.00	18 40	
Gurney Foundry Co., Ltd., grate rest, 1 at 2.25; perforated baskets, 6 at 4.30	28 05	
Hees, Geo. H., Son & Co., Ltd., shades, 1 at 1.58, 2 at 1.65, 2 at 1.75, 2 at 1.96, 1 at 2.03, 1 at 2.05, 2 at 2.07, 2 at 2.29, 3 at 2.41, 3 at 2.51, 1 at 2.57, 2 at 2.71, 1 at 2.81; shade lace, 24¼ yds. at 50c.; shade cloth, 60 yds. at 51c., 180 yds. at 53c., 60 yds. at 62c.; rollers, ¼ gro. at 47.30; sundries, 1.35	239 17	
Ingram & Bell, rubber blankets, 50 at 2.40; scales, 1 set at 20.00	140 00	
Lake, Wm. H., crockery, glassware, etc., 412.65; kitchen utensils, 436.05	848 70	
Lewis, Rice, & Son, Ltd., snow shovels, 1 doz. at 10.53; mattress twine, 10 lbs. at 1.00, 5 lbs. at 1.75; kitchen utensils 4.08	33 36	
Lowe-Martin Co., Ltd., cabinets, 2 at 43.85, 1 at 90.00; office furniture, 13.00	190 70	
Macdonald, John & Co., Ltd., stair pads, 9 doz. at 1.50; linen, 116 yds. at 1.00; denim, 10 yds. at 47½c., less dis. 5.37	128 88	
May, Samuel & Co., repairs to billiard tables	47 85	
Meakins & Sons, Ltd., pails, 2 doz. at 7.75; door mats, 1 doz. at 33.00	48 50	
Mercer Reformatory Industries, blankets, 99 prs. at 8.83; bath towels, 186 at 25c., 71 at 36c., 60 at 42c., 102 at 58c., 50 doz. at 4.44; table linen, 30 yds. at 93c., 27½ yds. at 1.23, 20 yds. at 1.28, 96¼ yds. at 1.37; 24 yds. at 1.46, 191½ yds. at 1.48, 228½ yds. at 1.50; pillow slips, 20 doz. at 2.64, 30 doz. at 3.00, 30 doz. at 3.78; sheeting, 120 yds. at 27½c., 210½ yds. at 40c.; traycloth linen, 68½ yds. at 38c.; dish towels, 12 doz. at 1.92, 10 doz. at 2.58, 6 doz. at 3.36; roller towels, 6 doz. at 6.96, 22 doz. at 7.08; sheets, 30 doz. at 9.24, 20 doz. at 9.48, 30 doz. at 14.04; mattresses, 30 at 14.85; huck towels, 12 doz. at 2.52; quilts, 100 at 2.42; bales, 2.00		4,406 68
Murray-Kay Co., Ltd., sheeting, 18¾ yds. at 1.25; napkins, 1 doz. at 12.00; roller towels, 3 at 90c.; scarfs, 4 at 2.50; table cloth, 1 at 15.00		63 14
My Valet, cleaning curtains...		12 00
Sheet Metal Products Co., of Canada, Ltd., soup bowls, 6 doz. at 2.50, 6 doz. at 2.75; chambers, 10 doz. at 3.71, 20 doz. at 4.46; oil stoves, 1 doz. at 14.04; stove pots, 1 at 1.00; oval baths, 1 at 1.33; tea pots, 1 at 89c.; dinner plates, 6 doz. at 1.98; dust pans, 3 doz. at 2.10, 2 doz. at 2.28; water pitchers, 1 doz. at 8.70; pails, 6 doz. at 7.92, 2 doz. at 8.58; pudding pans, ½ doz. at 5.25		273 80
Simpson, Robt., Co., Ltd., paper napkins, 15,000 at 1.75 per M., 5,000 at 1.80; carpet sweeper, 1 at 4.50; coat hangers, 3 doz. at 1.20; curtain stretcher, 1 at 3.75; tumblers, 1 doz. at 3.95; chairs, 28 at 2.75, 50 at 8.75; rugs, 1 at 8.95, 1 at 112.50; repp, 12 yds. at 1.50; sunfast, 18 yds. at 69c.; picture moulding, 3.54; kitchen utensils, 2.70; flower holders, 1 at 50c., 1 at 1.25 couches, 14 at 9.75; tables, 2 at 7.25; rockers, 50 at 9.75; chintz, 25 yds. at 89c.; edging, 24 yds. at 35c.		1,394 56
Singer Sewing Machine Co., Inc., machine oil		36
Sparrow, Geo. & Co., steel food boxes, 10 at 6.50; steel food carriers, 10 at 8.50; kitchen utensils, 1.50		151 50
Stanley, J., clock, 1 at 2.50; repairing clocks, 3.00		5 50
Williams, R. S. & Sons, Co., Ltd., repairing phonograph..		5 45

Office expenses ($861.69)

Bell Telephone Co., messages, 26.85; rent of instruments, 277.81	304 66	
Canada Stamp & Stencil Co., Ltd., stamp pads, 4 at 35c.; repairing stamps, 50c.		1 90
C. P. R. Co.'s Tel., messages ...		26 07

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Office expenses.—Continued.

Cole, P., subscription to sundry newspapers	27 00
Grand & Toy, Ltd., stationery, etc.	65 85
G.N.W. Tel. Co., messages	23 91
McTavish, Edgar, subscriptions to sundry newspapers	27 00
Postmaster, postage stamps	317 00
Remington Typewriter Co., Ltd., inspection of machines, etc.	33 30
Tor. St. Ry. Co., car tickets	14 00
Toronto Weekly Railway and Steamboat Guide, subscript'n	6 00
Toronto & York Radial Ry. Co., car tickets	15 00

Farm expenses ($4,959.17)

Bateman-Wilkinson Co., Ltd., implement parts	5 85
Brantford Cordage Co., Ltd., binder twine, 250 lbs. at 26½c., less discount, 1.33	64 92
Copeland, G. & Sons, contract, bran, 14½ tons at 38.00; shorts, 27 tons at 43.00	1,712 00
Dominion Rubber System (Ontario), Ltd., garden hose, 500 ft. at 14.97 per 100 ft.; couplings, 10 sets at 35c., less discount, 1.57	76 78
Fort William Indus. Farm, seeds	3 05
Foster Pottery Co., flower pots	23 87
G. T. Ry. Co., freight charges	219 55
Great Lakes Oil Refining Co., Ltd., gasoline, oils, etc.,	69 20
Hopkins, F. E., veterinary serv.	50 00
Imperial Oil, Ltd., gasoline, etc.	389 04
Keith, Geo. & Sons, seeds	54 65
Kirkpatrick, W. A., harness rps.	85 70
Lake, Wm. H., water pot, 1 at 1.40; paris green, 25 lbs. at 55c.	15 15
Lewis, Rice, & Son, Ltd., manure forks, ½ doz. at 12.36; wire fence staples, 50 lbs. at 5.35 cwt.; mattocks, ½ doz. at 13.50; pick handles, ½ doz. at 5.00, ½ doz. at 6.50; less discount, 42c.	20 94
McGrath, Maud, meals for messenger, and parkage of auto.	93 00
Marchment, S.W., manure, 434 tons, 1,200 lbs., at 1.50	651 91
Massey-Harris Co., Ltd., implement parts	13 77
Meakins & Sons, Ltd., stable brooms, 1 doz.	12 80
Niagara Brand Spray Co., Ltd., chemicals	56 00
O'Connor, John A., services threshing, etc.	176 00
Ontario Lime Co., Ltd., hydrated lime, ¼ ton at 16.28	4 07
Parton, R., blacksmithing	77 48
Steele Briggs Seed Co., Ltd., seeds, 818.34; scratch food, 100 lbs. at 6½c.	824 84
White, A. S., blacksmithing	182 60
Wigle, Darius, seeds	24 00
Winer, Wm. & Sons, seed oats, 50 bus. at 1.00; bags, 2.00	52 00

Contingencies ($1,783.48)

Alienist & Neurologist, subscription, 4 years	20 87
American Journal of Insanity, subscription, 2 years	10 95
Beemer, Dr. N. A., travel. exp.	18 00
Can. Exp. Co., exp. charges	104 86
Canadian Pacific Ry. Co's. storage charges on baggage	1 50
Canadian Practitioner & Review, subscription	4 00
Chrouse, W. G., travel. exps.	6 25
Dawson, Wm. & Sons, Ltd., subs. to sundry magazines	123 75
Dobson, Wm., expenses, returning eloper	2 50
Fancy Goods Co. of Canada, Ltd., pipes, 3 doz. at 3.00, 12 doz. at 4.20	59 40
Farmers' Advocate, subscription	1 50
G. T. Ry. Sys., freight charges, 360.71; rent of siding, $42.57; rent of access to siding, 1.00	404 28
Grenadier Ice & Coal Co., ice, 56 tons, 600 lbs. at 1.00, 300 tons, 1,200 lbs. at 1.90; less freight charges, 270.54	356 90
Henderson, H., meals for patients at C. N. Exhibition	35 45
Hospital World, subscription	12 00
Humphrey, F. W., clay pipes, 2 boxes at 1.75, 2 boxes at 2.75, 2 boxes at 2.85	14 70
Ingram & Bell, Ltd., spectacles, 1 doz. prs. at 3.50; charts, 1 set at 87.50	91 00
Inspector of Weights & Measures, inspection of scales	15 00
Landy, J. J. M., chapel supplies	1 75
Lewis, Rice, & Son, Ltd., tennis net, 1 at 4.50; tennis balls, 1 doz. at 7.50; less discount, 24c.	11 76
MacLean, Hugh C., Ltd., subscription to *Contract Record*.	4 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Contingencies.—Continued.

MacLean Publishing Co., subscription to sundry trade magazines	8 00
Macmillan Co. of Canada, subscription to *Canadian Medical Quarterly*	3 00
Mail & Empire, advertising	10 50
May, Samuel, & Co., cue tips, 2 boxes at 1.25, 2 boxes at 1.35.	5 20
Modern Hospital Pub. Co., Inc., subs. to *Modern Hospital*	11 22
Musgrave Bros., musical serv's.	55 00
Oxford University Press, books	1 92
Pathescope of Canada, Ltd., film service, 37.50; lamps, 2 boxes at 4.50	46 50
Peters, Herbert, holly, 1 case	7 50
Potter, Chas., rprs. to spectacles	4 70
Powley, Geo., & Co., paper bags, 1,000 at 2.25 per M., 6,000 at 2.85, 2,000 at 6.00, 6,000 at 6.30; wrapping paper, 200 lbs. at 9½c.; tags, 1,000 at 1.00 per M.; twine, 33 lbs. at 56c., 10 lbs. at 63c, 20 lbs. at 85c., 6½ lbs. at 95c., 14 lbs. at 1.05	151 81
Rutledge, E. J., expenses returning eloper	7 50
Sharpe, R., expenses returning eloper	7 35
Simpson, Robert Co., Ltd., crepe paper, etc.	5 20
Toronto Daily Star, advertising	21 76
Toronto Evening Telegram, adv.	50 45
Toronto & York Radial Ry. Co., services conveying patients to C. N. Exhibition	19 00
Wells, Dr. Josephine, dental supplies	17 50
Wilks, R. F. & Co., tuning pianos, 15.00; repairs to piano, 1.00	16 00
Wilson, Harold A., Co., Ltd., cricket bats, 2 at 11.00; rubber handles, 4 at 75c.; score book, 1 at 1.00; gauntlets, 1 pr. at 5.95	31 95
Women's Christian Temperance Union, services securing help	1 00

Repairs to buildings, etc. ($9,679.50)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($4,895.49)

Boeckh Co., Ltd., paint brushes, ¼ doz. at 2.06, ¼ doz. at 2.44, ½ doz. at 2.45, 1-6 doz. at 2.81, 1-6 doz. at 3.29, 1 doz. at 3.56, 1-6 doz. at 3.75, 1-12 doz. at 10.12, 1-12 doz. at 11.25, 1-12 doz. at 13.50, ½ doz. at 22.87, ⅓ doz. at 30.75; 1-6 doz. at 34.50; postage, 15c.	38 05
Bolus, W. J. Co., Ltd., wall paper	12 00
Brock, W. R. Co., Ltd., sheeting, 39½ yds. at 55c.; less discount, 87c.	20 86
Canada Paint Co., Ltd., paint, oils, etc.	341 63
Carey, Philip, Co., elastic expansion joint, 1,000 ft. at 5½c.	55 00
Doughty, J. H., repairs to bldg.	2,809 10
G. T. Ry. Sys., freight charges.	64 31
Lake, Wm. H., paint strainers, 2 at 35c.	70
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	191 17
Meakins & Sons, Ltd., paint brushes, etc.	17 58
Mitchell, John, cement, 504.44; work on cement walks, 41½ days at 6.00	753 44
Ontario Lime Co., Ltd., hair, 1 bag at 2.25; line, 8.63; cement, 175.50	186 38
Ontario Sewer Pipe Co., Ltd., sewer pipe	16 50
Savage, Wm. E. S., pine lath	7 00
Simpson, Robt., Co., Ltd., stickfast, 12 pkgs. at 35c.; wall paper, 68.57	72 77
Sparrow, Geo. & Co., varnish brushes, 2 at 1.25, 2 at 1.50, 2 at 1.75	9 00

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($4,454.12)

Aikenhead Hdw., Ltd., gaskets	90
Armstrong, Fred Co., Ltd., plumbing supplies	579 00
Blakeslee, G. S. & Co., Ltd., machinery repairs	6 48
Brown, L., services as plumber, 20 hours at 65c.	13 00
Canadian, B. K. Morton Co., Ltd., engineers' supplies	3 79
Canadian Fairbanks-Morse Co., Ltd., oil	3 30
Canadian General Electric Co., Ltd., electrical supplies	586 56
Canadian Westinghouse Co., Ltd., machinery repairs	34 39
Dominion Rubber System (Ontario), Ltd., hose, 200 ft. at 14.97 per 100 ft.; couplings, 4 sets at 35c.; less discount 63c.	30 71
Doughty, J. H., plumbing repairs	97 55

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Mimico.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Factory Products, Ltd., electrical supplies	485 43
Garlock Packing Co., packing, etc.	44 18
Great Lakes Oil Refining Co., Ltd., oil	45 68
Henderson, G., services as plumber, 24 hours at 50c.	12 00
Hydro-Electric Power Commission of Ont., electric lamps, 286.05; repairs, 66.80	352 85
Imperial Oil, Ltd., oils, etc.	3 76
Inglis, John, Co., Ltd., repairs to boiler	169 54
Joyner, A. H. Winter, Ltd., electrical supplies	365 00
Lake, Wm. H., emery wheel, 1 at	2 50
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	55 67
Northern Electric Co., Ltd., electrical supplies	51 54
Phillips, Eugene F., Electrical Works, Ltd., electrical supplies	112 50
Purdy Mansell, Ltd., galvanized pipe	317 85
Robertson, James Co., Ltd., plumbing supplies	17 00
Sadler & Howarth, belt dressing, 55 lbs. at 50c.	27 50
Simpson, Robt. Co., Ltd., electrical fixtures	299 60
Taylor, Forbes Co., Ltd., iron castings, etc.	631 64
Toronto Laundry Machine Co., Ltd., machinery repairs	92 75
Williams, A. R., Machinery Co., Ltd., machinery repairs	11 45

Live stock, vehicles and farm implements ($629.89)

Canadian Potato Machinery Co., Ltd., potato digger	4 50
Canadian Westinghouse Co., Ltd., electric motor	569 89
Massey-Harris Co., Ltd., engine truck	55 50

Ontario Hospital, Orillia.

Salaries ($51,440.55)

J. P. Downey:	Twelve months' salary as		Superintendent	3,000 00
W. C. Herriman, M.D.:		do	Medical Director	2,200 00
R. H. Mason, M.D.:	One	do	Asst. Physician	100 00
S. Perkins, M.D.:	Eight and one-half		do	752 16
P. A. Sneath, M.D.:	Five	do	do	294 00
J. Wells:	Twelve	do	Dentist	300 00
Wm. Cochrane:		do	Bursar	1,850 00
D. J. McPhee:		do	Storekeeper	1,350 00
M. Tisdale:		do	Stenographer	550 00
E. Bonnell:		do	Matron	650 00
Esther Dyer:		do	Asst. Matron	500 00
A. McLean:		do	Tailor	800 00
J. Hammond:	Seven	do	Shoemaker	262 50
R. Stewart:	Twelve	do	Laundryman	650 00
H. Kilpatrick:		do	Baker	900 00
N. McAuley:		do	Engineer	1,000 00
A. E. Trott:		do	Asst. Engineer	700 00
A. Jamieson:		do	Carpenter	650 00
D. Childerhouse	Twelve	do	Painter	800 00
A. Harvey:		do	Mason	800 00
K. Cunningham:	Seven	do	Gardener	400 00
Wm. Kendrick:	Five and three-quarters		Farmer	425 00
Jas. A. Hamilton:	Five	do	do	375 00
Jennie Vallian:	Twelve	do	Industrial Instructor	450 00
Gertrude Stanton:		do	Teacher	450 00
Gertrude Kirkpatrick:		do	do	450 00
Flora Sissons:		do	do	450 00
Chief Attendants, Attendants and Nurses:				18,026 52
Domestic Help:				6,062 60
Stokers:				2,646 77
Farm Hands:				3,552 00
Temporary assistance:				44 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Expenses ($146,357.41)

Medicines and medical comforts ($2,033.42)

Ball's Drug Store, drugs, chemicals, etc.	131 53
George, W. Cecil, drugs, chemicals, etc.	814 85
Ingram & Bell, Ltd., medical supplies	945 10
National Drug & Chemical Co., of Canada, Ltd., drugs, etc.	127 19
Provincial Board of Health, medicines	4 00
Sinclair & Co., snuff, ½ lb. at 1.50	75
Van Etter, O., medical supplies	10 00

Groceries, provisions and butchers' cattle ($59,850.82)

Armour & Co., beans, 50 bus. at 5.00; cheese, 1035 lbs at 30c.	560 50
Barry, A. E., cocoa, 12 tins at 23c, 12 tins at 25c, 12 tins at 27c.; candied fruit peels, 7 lbs. at 60c.; tapioca, 25 lbs. at 20c.; ground ginger, 5 lbs. at 50c.; catsup, ½ doz. at 4.56, 1 doz. at 4.80; postum, 6 tins at 50c.; eggs, 120 doz. at 40c.; shelled almonds, 2 lbs. at 70c., 4 lbs. at 75c.; sago, 25 lbs. at 20c.; corn starch, 80 lbs. at 12c., 160 lbs. at 14c.; apples, 6 bbls. at 5.50; sauce, ½ doz. at 3.60; sundries, 4.34	159 32
Bean & Westlake, broken biscuits, 2,812½ lbs. at 10c., 2,572½ lbs. at 12c.; barrels, 15.50	605 45
Bovril Ltd., virol, 42 lbs at 65c	27 30
Bowes Co., Ltd., cottolene, 120 lbs. at 26½c., 780 lbs. at 26¾c., 120 lbs. at 29c., 240 lbs. at 29½c., 120 lbs., at 32½c., 360 at 34¼c.; cheese, 2,166 lbs. at 31½c.; jam, 735 lbs. at 15¾c., 300 lbs. at 16c., less discount and freight charges 34.83	1,319 58
Cairns, R. J., eggs, 60 doz. at 40c., 240 doz. at 42c., 60 doz. at 43c., 120 doz. at 45c., 90 doz. at 46c., 30 doz. at 48c., 126 doz. at 50c., 150 doz. at 52c., 51 doz. at 57c., 30 doz. at 58c.; tapioca 25 lbs. at 17c.; cocoa, 12 tins at 25c.; sago, 25 lbs., at 18c.; catsup, 1 doz. at 4.80; salt, 12 bags at 45c.; sundries, 15c	469 97
Calverly, R., tobacco, 6 lbs. at 1.25	7 50
Canada Home-made Preserving & Pickling Co., apple butter, 2700 lbs. at 15½c.	418 50
Canadian Express Co., fish, 100 lbs. at 22c	22 00
Canadian Pacific Ry. Co., freight charges	10 27
Carter's, ice cream, 25 gal. at 1.10; cones, 1000 for 4.00; chewing gum, 4 boxes at 60c., 4 boxes at 65c.	36 50
Club Coffee Co., coffee, 200 lbs. at 32c., 500 lbs. at 33c., 400 lbs. at 40c	389 00
Coleman Baking Powder Co., Ltd., baking powder, 1 case at 11.25, 2 cases at 12.42	36 09
Copeland, G. & Sons, (contract) flour, 1,157 bbls. at 10.60; rolled oats, 351 bags at 5.00, less difference in price paid to other firms, 5.50	14,013 70
Cousins, R., fish, 18 lbs. at 15c, 5 lbs. at 20c., herrings, 2 doz. at 25c.	4 20
Cramp, T. B., Ltd., rolled oats, bags at 4.75, 10 bags at 5.25, 6 bags at 5.50; beans, 20 bus. at 4.00; potatoes, 176 bags, 20 lbs. at 1.50; apples, 24 bbls. at 5.50; eggs, 30 doz. at 48c.; sundries, 25c.	585 98
Culver, J. D., chicken, 44 6-16 lbs. at 30c	13 37
Davies, Wm. Co., Ltd., beans, 25 bus. at 3.60; freight charges, 4.13	94 13
Downey, J. P., fish, 8 lbs. at 12½c	1 00
Dunn, H., fish, 76½ lbs. at 12c., 38 lbs. at 15c., 13½ lbs. at 16c	17 04
Eckardt, H. P. & Co., figs, 1135 lbs. at 18c	204 30
Fleischmann Co., yeast, 518 lbs. at 35c.	181 30
Gentile & Co., lemons, 2 cases at 5.50, 1 case at 5.75, 1 case at 7.00, 1 case at 7.50, 2 cases at 8.00 1 case at 8.75, 3 cases at 9.00; pineapples, 1 case at 8.00	91 00
George, W. Cecil, bovril, 3 doz. at 8.50, 2 doz. at 27.50; flavoring extracts, 9 pts. at 1.50; tobacco, 2 lbs. at 1.15; chocolatta, 5 lbs. at 50c.; Horlock's milk, 1 bottle at 3.75; 3 cases at 10.00; lime juice, 1 doz. at 10.00	142 55
G. T. Ry. Sys., freight charges.	55 77

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Harris Abattoir Co., Ltd., (contract), butter, 2,856 lbs. at 49c., 1,456 lbs. at 54.90 cwt.; oleomargarine, 14,764 lbs. at 31½c., 6,552 lbs. at 36½c.; mincemeat, 400 lbs. at 13c.; bacon, 53 lbs. at 49c., 21 lbs. at 49½c.; eggs, 180 doz. at 53c., 90 doz. at 54c., 120 doz. at 54½c., 270 doz. at 55½c., 60 doz. at 56c., 60 doz. at 67c., 60 doz. at 60c., 60 doz. at 62c.; cheese, 406 lbs. at 27½c., 1,048 lbs. at 27¾c., 1,020 lbs. at 28½c., 534 lbs. at 30c., 514 lbs. at 31c.; beef, 263 lbs. at 12½c., 497 lbs. at 16c., 2,133 lbs. at 16½c., 529 lbs. at 18½c., 128 lbs. at 22½c.; mutton, 77 lbs. at 17c., 78 lbs. at 19c., 54 lbs. at 20c...	11,478 01	
Hatley, J. J., raisins, 50 lbs at 17c.; tapioca, 50 lbs. at 18c.; cocoa, 2 doz. at 3.00; jelly powder, 5 doz. at 1.50; fish, 15 lbs. at 18c.; lemons, 1 case at 7.25; sago, 50 lbs. at 18c; corn meal, 25 lbs. at 8c.; salt, 20 bbls. at 3.35, 10 bbls. at 3.50; baking soda, 10 lbs. at 10c; eggs, 30 doz. at 48c.; sundries, 2.70	172 05	
Hayden, J. R., Co., tea, 1,819 lbs. at 42c, 2,380 lbs. at 45c	1,834 98	
Hazlett, John, ducks & geese, 115 lbs. at 25c	28 75	
Hill, R. T., milk, 136 gal. at 37½c., 22 gals. at 40c.	59 80	
Home Made Mfg Co., apple butter, 2,550 lbs. at 15c; marmalade, 328 lbs. at 17c	438 26	
James, F. T., Co., Ltd., fish, 350 lbs. at 7c., 1,484 lbs. at 7½c., 900 lbs. at 8c., 300 lbs. at 8½c., 660 lbs. at 9c., 2,598 lbs. at 10c., 50 lbs. at 11c., 300 lbs. at 11½c., 120 lbs. at 12c. 908 lbs. at 12½c., 3,998 lbs. at 13c., 1,562 lbs. at 14c., 157 lbs. at 14½c., 360 lbs. at 15c., 200 lbs. at 15½c.; boxes, 8.15	1,574 74	
Johnson, G., potatoes, 47 2-3 bags at 1.25	59 58	
Kendrick, R. A., black currants, 128 qts. at 22c.	28 16	
Kernan, J. H., turnips, 42 3-5 bus. at 20c	8 52	
Kydd, C., fish, 78 lbs at 12c ...	9 36	
Lawson, J. F., eggs, 60 doz. at 50c., 90 doz. at 52c.	76 80	
Long, T. & Bro., Ltd., syrup, 1,326 lbs. at 6¾c., 6,022 lbs. at 7¼c., 1,331 lbs. at 7½c., 661 lbs. at 7¾c., 2,623 lbs. at 8¼c.; molasses, 23 gal. at 55c., 68 gal. at 65c., 52 gal. at 69c.; vinegar, 63 gal. at 32c.; sugar, 4,000 lbs. at 9.75 cwt., 13,000 lbs. at 9.97, 2,000 lbs. at 10.05, 4,000 lbs. at 10.30, 1,000 lbs. at 10.31, 7,000 lbs. at 10.37, 2,000 lbs. at 10.45, 2,000 lbs. at 10.77, 1,000 lbs. at 11.17, 2,000 lbs. at 11.25, 3,000 lbs. at 11.42; rice, 1,000 lbs. at 10½c., 1,000 lbs. at 12½c.; chicken soup, 4 doz. at 1.60, 52 doz. at 1.70, 56 doz. at 1.80; barrels, 7.00, less freight allowance, 2.20.		5,668 66
McPhee, A., turkey, 52 lbs. at 35c., ducks & geese, 73 lbs. at 25c		36 45
McWatters, J. H., potatoes, 233 bags at 1.10; freight charges 31.50		287 80
Medland Bros., Ltd., apple butter, 2,100 lbs. at 15½c.....		325 50
National Bakers Egg Co., Inc., evaporated egg, 300 lbs. at 1.05, 100 lbs. at 1.15		430 00
National Drug & Chemical Co., Ltd., lime juice, 2 doz. at 4.50		9 00
Nutrient Food Co., chocolatta, 10 doz. at 5.50		55 00
Ogilvie Flour Mills Co., Ltd., (contract), flour, 400 bbls. at 10.95; rolled oats, 58½ bbls. at 10.80		5,011 80
Ontario Reformatory Industries, beef, 426 lbs. at 14c., 10,286 lbs. at 16c., 134 lbs. at 17c., 2,907 lbs. at 18c., 2,253 lbs. at 19c., 3,126 lbs. at 20c., 100 lbs. at 21c., 4,008 lbs. at 22c., 6,871 lbs. at 23c., 1,705 lbs. at 24c., 491 lbs. at 25c.; bologna, 764 lbs. at 16c., 24 lbs. at 17c.; jellied hock, 40 lbs. at 19c; mincemeat, 50 lbs. at 14½c.; lamb, 231 lbs. at 23c.; bacon, 176 lbs. at 40c., 99 lbs. at 43c., 255 lbs. at 45c.; short cut pork, 200 lbs. at 26c.; beef loaf, 27 lbs. at 24c.; brawn, 2,449 lbs. at 16c.; mutton, 942 lbs. at 22c; boxes, baskets, etc., 7.25		7,466 58
Ontario School for the Deaf, apples, 40 bbls. at 3.50, 10 bbls. at 4.00		180 00
Pack, H. G., cocoa, 1 doz. at 5.40, 12 lbs. at 25c.; catsup, 1 doz. at 4.50; sardines, 6 tins at 35c.; postum, 1 doz. at 5.40, 1 doz. at 5.50; shredded wheat, 1 case at 4.75, 1 case at 5.20;		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

corn flakes, 1 case at 4.50, 1 case at 4.75	45 10
Parsons, Brown & Co., jam, 1,650 lbs. at 12½c.	206 25
Puccini, A., & Co., Ltd., macaroni, 4,033 lbs. at 8¼c., 4,236½ lbs. at 9¼c.	724 60
Simcoe, D., fish, 530 lbs. at 18c	95 40
Simpson, E. J., pepper, 100 lbs. at 30c., 50 lbs. at 32c., 5 lbs at 47c.; popcorn, 10 grs. at 1.40; nuts, 10 lbs. at 35c; sardines, 1 doz. at 3.00; candy, 322½ lbs. at 24c.; oranges, 1 case at 8.50; sundries, 1.00	155 75
Sinclair & Co., biscuits, 350 lbs. at 20c., 92¾ lbs. at 22c; baking ammonia, 7 lbs. at 50c; catsup, 1 doz. at 3.00 3 doz. at 4.75, 3 doz. at 4.80, 1 doz. at 5.40; rolled oats, 2 sacks at 6.00; tapioca, 25 lbs. at 20c; mustard, 10 lbs. at 50c.; apples, 1 bbl. at 6.50; corn flakes, 3 cases at 5.00, 1 case at 5.40; tobacco, 12 lbs. at 1.08, 78 lbs. at 1.10, 466½ lbs. at 1.20; corn starch, 120 lbs. at 10½c., 336 lbs. at 13c.; pepper, 2 lbs. at 50c., 1 lb. at 60c.; baking soda, 20 lbs. at 7c., 25 lbs. at 8c., 20 lbs. at 10c.; cassia, 5 lbs. at 60c., 5 lbs. at 65c.; postum, 1 doz. at 3.50, 1 doz at 4.20; shredded wheat, 2 cases at 5.25, 1 case at 6.25; gherkins, 6 doz. at 50c; sago, 25 lbs. at 20c.; soup, 1 doz. tins at 2.15; canned vegetables, 2½ doz. at 2.40; allspice, 2 lbs. at 60c.; ground cloves, 2 lbs. at 1.00, coffee, 1,000 lbs. at 44c; raisins, 96 lbs. at 22c.; plums, 10 baskets at 1.50; peaches, 1 basket at 1.75, 1 basket at 1.80; ground ginger, 10 lbs. at 60c., 8 lbs. at 65., 5 lbs. at 80c.; sardines, 1 doz. at 1.80, 1 doz. at 3.00; corn meal, 15 lbs. at 9c., 40c lbs. at 10c.; jelly powders, 2 doz. at 1.80; cocoa, 4 doz. at 3.00, 1 doz. at 3.60; sauce, 1½ doz. at 3.00; salt, 1 bbl. at 2.40, 20 bbls. at 3.35; mixed spice, 10 lbs. at 45c.; melons, 1 basket at 1.75; sundries, 12.40	1,556 51
Sissons, A. H., fish, 197 lbs. at 12c., 42 lbs. at 15c.	29 94
Sloan, John & Co., Ltd., prunes, 500 lbs. at 14c., 500 lbs. at 18c.; evaporated apples, 500 lbs. at 17c; corn starch, 200 lbs. at 9½c., 200 lbs. at 9¾c., 80 lbs. at 10¼c.; mustard, 1 doz. at 3.00, 2 doz. at 4.00; rice, 1,000 lbs. at 10½c.; tapioca, 25 lbs. at 13c.; sugar, 2,000 lbs. at 11.42 cwt.; raisins, 100 lbs. at 14c., 180 lbs. at 15c., 200 lbs. at 15¾c., 144 lbs. at 16½c.; vinegar, 152 gal. at 32c., 33 gal. at 34c.; molasses, 48 gal. at 55c.; sago, 25 lbs. at 13½c.; barrels, 18.00	843 25
Smith, E. D., & Son, Ltd., jam, 180 lbs. at 16c	28 80
Smith, John, potatoes, 17 7-9 bags at 1.50	26 67
Tennant, J., fish, 55 lbs. at 15c., 7 lbs. at 20c., herring, 2½ doz. at 25c	10 27
Thomson, D. C., flour, 1 bbl. at 10.60, 4 bbls. at 10.90, 2 bbls. at 11.00	76 20
Thomson, James, potatoes, 15 bags at 1.50	22 50
Warren, M., beef, 1,557 lbs. at 16c., 385 lbs. at 19c., liver, 9,544 lbs. at 10c.; casings, 19½ lbs. at 60c.; lamb, 5¼ lbs. at 35c.; fish, 22¼ lbs. at 18c.	1,294 21
Wilson, J. H., beans, 26 bus., 45 lbs. at 3.00	80 25
Yellowhead, J., fish, 50 lbs. at 18c.	9 00

Fuel, light and water ($38,902.63)

British American Oil Co., Ltd., gasoline, oil, etc.	31 74
Eaton, J. R. & Sons, Ltd., coal, 95 tons, 800 lbs. at 6.85	653 49
Grand Trunk Ry. Sys., freight charges	623 65
Hatley, J. J., candles, 12 lbs. at 15c.	1 80
Holmes H. & Sons., gasoline, 10 gal. at 40c.	4 00
Lands, Forests & Mines Dept., cordwood, 204 cord at 6.75	1,377 00
Long, T. & Bro., Ltd., matches, 1 case at 23.00, 2 cases at 25.25	73 50
Orillia Hardware Co., Ltd., coal oil, 15 gal. at 25c., gasoline 5 gal. at 38c, 5 gal at 40c	7 65
Orillia Water, Light & Power Commission electric current.	2,299 92
Phillips & Co., gasoline, 10 gal. at 38c., 5 gal. at 40c.	5 80

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Fuel, light and water.—Continued.

Pratt, D. S., (contract), coal 2,408 tons 400 lbs at 6.30, 2,442 tons 1,500 lbs. at 6.85, 32 tons 1,968 lbs. at 8.40, increased freight rates, 1,599.33 ..... 33,780 90

Sinclair & Co., candles, 12 lbs. at 20c., 12 lbs. at 25c., 16 lbs. at 30c, 10 lbs. at 35c.; matches 2 cases at 14.75 ..... 43 20

Clothing ($17,598.27)

Ames, Holden, McCready, Ltd., shoes, 39 pr. at 1.75, 47 pr. at 1.90, 8 pr. at 2.15, 26 pr. at 2.50, 60 pr. at 2.60, 31 pr. at 2.75, 19 pr. at 2.95, 3 pr. at 3.00, 60 pr. at 3.20, 11 pr. at 3.35, 57 pr at 3.45, 32 pr. at 3.65, 9 pr. at 3.80, 20 pr. at 4.30, 8 pr. at 5.05 ..... 1,248 95

Bird Woolen Mill Co., Ltd., yarn, 2¾ lbs. at 1.10, 458 lbs. at 1.55, 479½ lbs. at 1.60; cases 4.25 ..... 1,484 38

Brock, W. R., Co., Ltd., thread, 3 gro. at 6.36, 7 gro. at 8.40, 9½ gro. at 9.84, 22½ gro. at 11.64; nurses' cloth, 226¼ yds. at 30c.; buckles, 1 gro. at 80c., 2 gro. at 90c.; cotton, 558¼ yds. at 18½c., 234¼ yds. at 13c., 1,017½ yds. at 23½c., 1,289 yds. at 25c., 2,368¾ yds. at 27½c.; cottonade, 268½ yds. at 60c., 104 yds. at 65c.; button fasteners, 1 box at 20c.; buttons, 4 gro. at 1.10, 10 gro. at 1.50, 5 gro. at 1.60, 5 gro. at 1.75, 7 gro. at 1.90, 1 gro. at 2.40, 4 gro. at 2.50, 2 gro. at 3.00, 1 gro. at 3.25, 3½ gro. at 4.50; shirting, 640½ yds. at 35c., 1,100¾ yds. at 45c., 2,013¾ yds. at 47½c.; denim, 232¼ yds. at 46c., 219 yds. at 50c., 300½ yds. at 55c.; suiting, 313½ yds. at 2.45, 140½ yds. at 2.75; drill, 285½ yds. at 29½c.; duck, 63¾ yds. at 28½c.; foulard, 108 yds. at 18¼c.; linen, 15 yds. at 85c.; flannelette, 397¾ yds. at 27¾c., 601¾ yds. at 30c.; gingham, 77½ yds. at 24½c.; print, 157½ yds. at 25½c., 71 yds. at 26½c.; lawn, 24 yds. at 25c.; packing, etc., 15.22; less discount, 236.05 ..... 5,666 99

Colling, The Misses, mercerized cotton, 1 box at 1.20; wool, 10 skeins at 20c.; sundries, 1.45 ..... 4 68

Dundas & Flavelle, Ltd., underwear, 11 pcs. at 70c., 48 pcs. at 85c.; dresses, 2 at 7.50, 3 at 10.00; skirts, 3 at 4.75; coats, 2 at 9.50, 6 at 10.00; hats, 25 at 50c. 199 25

Gutta Percha & Rubber, Ltd., rubber boots, 50 prs. at 3.05; less discount, 3.05 ..... 149 45

Heath, J. T., shoes, 30 prs. at 1.60, 1 pr. at 2.25, 24 prs. at 2.40, 101 prs. at 2.50, 35 prs. at 2.75, 1 pr. at 2.90, 172 prs. at 3.00, 69 prs. at 3.25, 1 pr. at 3.50, 1 pr. at 3.75, 3 prs. at 4.00, 1 pr. at 4.50, 1 pr. at 6.50; shoe laces, 1 gro. at 1.35, 18 gro. at 2.00, 11 gro. at 2.25, 1 gro. at 2.75, 1 gro. at 3.00, 2 gro. at 3.50, 1 gro. at 4.00, 3 gro. at 4.50; mitts, 13 prs. at 1.00, 7 doz. at 11.00; sox, 15 prs. at 85c.; moccasins, 18 prs. at 2.00; rubber boots, 1 pr. at 2.75, 50 prs. at 4.50, 2 prs. at 5.00, 1 pr. at 5.50; slippers, 72 prs. at 1.00, 84 prs. at 1.10, 24 prs. at 1.15, 52 prs. at 1.65, 1 pr. at 2.00; rubbers, 14 prs. at 90c., 2 prs. at 1.00, 1 pr. at 1.25; overshoes, 43 prs. at 2.35; insoles, 13 doz. at 1.75; sundries, 1.10 2,124 90

Jacobi, Philip, sole leather, 41½ lbs. at 55c., 47 lbs. at 80c.; soles, 12 doz. at 1.20, 12 doz. at 2.15, 12 doz. at 2.60, 6 doz. at 3.60, 6 doz. at 5.05, 6 doz. at 7.70; tops, 6 doz. at 4.50, 6 doz. at 6.30, 12 doz. at 9.65; shoemakers' supplies, 103.17. 513 70

Kane & Kane, Ltd., yarn, 60 lbs. at 2.00, 1 lb. at 3.00, 3 lbs. at 3.50, 1 lb. at 4.00; tape, 12 bunches at 40c.; ribbon, 50 yds. at 12½c., 60 yds. at 15c.; warp, 15 bundles at 4.50; thimbles, 3 doz. at 50c.; elastic, 12 yds. at 15c., 60 yds. at 18c.; hose, 12 prs. at 40c., 24 prs. at 75c.; vests, 48 at 50c., 24 at 75c.; pins, 18 pkgs. at 8c., 61 pkgs. at 10c.; corsets, 62 prs. at 1.00, 1 pr. at 3.00, 1 pr. at 4.50; hair pins, 3 doz. pkgs. at 30c.; thread, 12 spools at 5c., 60 spools, at 8c.; laces, 2 gro. at 2.50; needles, 6 doz. pkgs. at 90c.; sundries, 5.20 ..... 402 89

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Clothing.—Continued.

Macdonald, John, & Co., muslin, 401½ yds. at 19½c.; bedford cord, 43 yds. at 47½c.; flannelette, 1,306 yds. at 37½c.; hose, 8 doz. at 2.60, 3 doz. at 6.50; sweater coats, 3¼ doz. at 24.00, 1⅔ doz. at 33.00; shirting, 279¾ yds. at 27½c.; drill, 42 yds. at 29½c.; turkey red, 343½ yds. at 25c.; sateen, 124 yds. at 42½c.; vests, 5 doz. at 3.60, 3 doz. at 4.50, 5 doz. at 7.25, 4 doz. at 8.25; cottonade, 376½ yds. at 36½c., 109½ yds. at 42½c., 471½ yds. at 47½c.; print, 79 yds. at 17¼c., 44 yds. at 30c.; packing, 3.00; less discount, 61.04	1,465 14	
Macnab Bros., mitts, 1 doz. ...	9 00	
Mason & Co., shoes, 1 pr. at 1.40, 12 prs. at 1.60, 24 prs. at 3.25, 1 pr. at 3.50, 2 prs. at 3.60; rubber boots, 3 prs. at 3.90; shoe laces, 2 gro. at 2.25	125 50	
Mercer Reformatory Industries, night gowns, 144 at 1.21; cotton, 310½ yds. at 24c.; lining, 55½ yds. at 82c.; flannelette, 227 yds. at 15c., 301 yds. at 20¼c.; mitts, 2 doz. at 4.50, 10 doz. at 4.92; stockings, 24 prs. at 43c., 144 prs. at 54c.; hospital suits, 36 at 4.16; shirting, 511 yds. at 29½c.; tweed, 286 yds. at 2.57, 5 yds. at 2.70; kersey, 5 yds. at 71½c., 5 yds. at 93½c.; boots, 12 prs. at 1.38, 30 prs. at 2.64, 46 prs. at 2.85, 35 prs. at 2.86; boxes, 3.75	1,923 54	
Miller Mfg. Co., Ltd., coats, 9 at 4.00; pants, 12 prs. at 4.00 ..	84 00	
Nelson's Fair, side combs, 1 doz. at 3.00; beads, 3 doz. at 50c., 2 doz. at 3.00; pins, 6 doz. at 1.50; thread, 3 doz. at 84c.	22 02	
Orillia Hardware Co., Ltd., mitts, 5 doz. at 6.00; gloves, 15 prs. at 1.00, 2 prs. at 2.00; scissors, 1 pr. at 1.40, 2 prs. at 1.65	53 70	
Simpson, Robert, Co., Ltd., uniforms, 30 at 11.25	337 50	
Sinclair, Jack, hose, 6 doz. at 6.00, 33 doz. at 6.50, 6 doz. at 6.75, 2 doz. at 8.00; toques, 3 doz. at 4.85, 3 doz. at 6.00, 4 doz. at 6.50; collar buttons, 4 doz. at 65c.; collars, 6 doz. at 3.10; handkerchiefs, 20 doz. at 50c., 10 doz. at 75c., 8 doz. at 1.20, 17 doz. at 1.40, 5 doz. at 1.65, 17 doz. at 1.75, 17 doz. at 1.85; hats, 4 doz. at 2.50, 2 doz. at 3.20, 4 doz. at 5.00; mitts, 3 doz. at 5.40, 2 doz. at 6.00, 5 doz. at 9.00, 1 doz. at 10.80; ties, 8 doz. at 3.50, 8 doz. at 4.50; garters, 5 doz. at 1.35; scarfs, 2 doz. at 13.50; caps, 6 doz. at 10.00, 10 doz. at 11.50, 5 doz. at 18.00; braces, 4 doz. at 2.90, 6 doz. at 6.50, 6 doz. at 7.50; boys' jerseys, 8 doz. at 6.00..		1,133 85
Sutcliffe, J., & Sons, coats, 3 at 1.25, 3 at 1.50, 32 at 5.00; bonnets, 55 at 25c.; tams, 25 at 25c.; toques, 6 at 25c.; caps, 53 at 25c., 7 at 1.00; hats, 15 at 15c.; boys' suits, 2 at 2.75; scarfs, 42 at 15c.; shirts, 7 at 35c.; vests, 23 at 50c.; skirts, 6 at 3.00, 20 at 4.00; underwear, 13 pcs. at 75c., 58 at 1.10; sweaters, 11 at 1.15; sundries, 2.00		424 20
Waite's Hardware, scissors, 2 prs. at 1.60		3 20
Wood, E. A., Ltd., lace, 100 yds. at 6c.; elastic, 36 yds. at 12½c., 168 yds. at 15c.; hat pins, 1 doz. at 1.20; mending wool, ½ gro. at 4.50; tape, ½ gro. at 2.50, 7 doz. yds. at 60c.; lawn, 12 yds. at 35c.; thread, 3 doz. at 80c.; pins, 6 doz. at 60c.; safety pins, 6 doz. at 1.20; ribbon, 198 yds. at 15c.; yarn, 5 lbs. at 4.50, 1 lb. at 4.80; corsets, 58 prs. at 1.00; flannel, 10 yds. at 75c.; suiting, 5 yds. at 1.35; hair pins, 6 doz. at 1.20; sundries, 13.98		212 43
Woolworth, F. W., Co., Ltd., side combs, 60 at 15c.		9 00

Laundry and cleaning ($5,707.82)

Applegate Chemical Co., indelible ink, 4 qts. at 8.80	35 20	
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 5,600 lbs. at 3.53 cwt., 9,800 lbs. at 4.07, 5,600 lbs. at 4.10; wyandotte detergent, 250 lbs. at 8.85 cwt.; wyandotte cleaner and cleanser, 560 lbs. at 5.39 cwt.		878 45
Ball's Drug Store, combs, 2 doz. at 2.00, ½ doz. at 2.40, ½ doz. at 2.52		6 46

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Laundry and cleaning.—Continued.

Barry, A. E., starch, 113 lbs. at 13c.; sapolio, 2 doz. at 1.80; bath brick, 1 doz. at 1.20; lye, 1 doz. at 1.80; soap, 5 cases at 7.35	58 04
Bull, John, Mfg. Co., rat powder, 2 lbs. at 1.50; roach powder, 2 lbs. at 65c.	4 30
Cairns, R. J., lye, 1 doz.	1 80
Canada Customs, duty charges	5 72
Canadian Germicide Co., Ltd., laundry repairs	12 96
Canadian Laundry Machinery Co., Ltd., laundry repairs	64 82
Canadian Odorless Disinfectant Co., disinfectant, 15 gals. at 1.25	18 75
C. P. Ry. Co., freight charges	2 90
Commercial Oil Co., Ltd., metal polish, 11 doz. at 4.00; paraffine wax, 600 lbs. at 18c.	152 00
Cooper, Wm., & Nephews, disinfectant, 1.5 gal can.	13 13
George, W. Cecil, tooth brushes, 6 doz. at 1.25, 6 doz. at 1.35, 19½ doz. at 1.50; hair brushes, 2 doz. at 8.00, 6 doz. at 10.00; chloride of lime, 775 lbs. at 12c.; scrub brushes, 1 doz. at 2.00, 1½ doz. at 2.40, 1 doz. at 4.75; sulphur, 10 lbs. at 7c., 20 lbs. at 8c.; razor, 1 at 2.00; roach powder, 5 lbs. at 75c.; fly paper, 15 boxes at 60c.; combs, 6 doz. at 1.25, 1 doz. at 1.35, 2 doz. at 1.37½, 23⅓ doz. at 1.50, 1 doz. at 2.00, 1 doz. at 2.50, 13½ doz. at 2.75, 1 doz. at 4.00; talcum powder, 1 doz. at 2.00; toilet paper, 2 cases at 7.50, 2 cases at 8.00, 3½ cases at 11.00; soap, 33 bars at 50c.; lye, 2 doz. at 1.75; sundries, 4.20	428 93
G. T. Ry. Sys., freight charges	2 48
Hatley, J. J., lye, 2 doz. at 1.80; bonami, 1 doz. at 1.80; bath brick, 2 doz. at 1.20; sapolio, 2 doz. at 1.80; laundry blue, 12 lbs. at 23c.; scrub brushes, 1 doz. at 2.25	16 41
Heath, J. T., blacking, 1 doz. at 1.35, 1 doz. at 2.25	3 60
Jones Bros., & Co., Ltd., clippers, 3 prs. at 5.00; postage, 23c.	15 23
Mason & Co., shoe polish, 2 doz. at 1.75	3 50
Morton, David, & Sons, Ltd., soap, 1,490 lbs. at 9c., 100 lbs. at 16½c., 125 boxes at 4.80	750 60
National Drug & Chemical Co. of Can., Ltd., tooth paste, 4 doz. at 2.15; disinfectant, 42 gals. at 1.05	52 70
Nelson's Fair, scrub brushes, 1 doz. at 2.25, 2 doz. at 3.00; whisks, 1 at 40c.	8 65
Ontario Reformatory Industries, hearth brooms, 2 doz. at 4.15	8 30
Orillia Hardware Co., Ltd., brushes, 1 at 15c., 4 at 25c., 7 at 35c., 6 at 40c., 8 at 50c., 6 at 75c., 1 at 1.00, 11 doz. at 2.75, 2 doz. at 3.00; razors, 5 doz. at 2.50; razor strops, 15 at 35c.; razor hone, 1 at 85c.; floor wax, 4 cans at 85c.; mop wringer, 1 at 2.25; whisks, ½ doz. at 3.00; wash boards, 1 doz. at 6.00, ½ doz. at 6.60; bluestone, 30 lbs. at 25c.; clothes lines, 2 at 30c.; barbers' scissors, 3 prs. at 1.10; clothes baskets, 2 at 1.10; fly swatters, 5 doz. at 1.20; liquid veneer, 1 bot. at 50c.	106 90
Pack, H. G., flypaper, 1 case at 1.25, 6 cases at 1.50; sapolio, 2 doz. at 1.50, 1 doz. at 1.60	14 85
Perfection Sanitary Brush Co., brushes, ½ doz. at 1.00, ½ doz. at 1.25, 1½ doz. at 5.50, 1 doz. at 6.00, 1 doz. at 8.40, ¼ doz. at 15.00; wall dusters, 1 doz. at 12.75; floor mops, ¼ doz. at 15.00; brooms, ¼ doz. at 16.90	48 25
Perkins, Ince & Co., soap, 10 boxes at 8.65	86 50
Phillips & Co., mops, 7 at 25c., 12 at 30c., 6 at 33⅓c.; fly swatters, 5 doz. at 1.20; mop handles, 8 at 35c.; o'cedar polish, 2 bottles at 50c.; scrub brushes, 1 doz. at 3.00	20 15
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 1,546 lbs. at 15⅜c.; 2,064 lbs. at 16⅛c., 1,636 lbs. at 16½c., 742 lbs. at 21c.	996 28
Simpson, E. J., starch, 40 lbs. at 14c.; sapolio, 1 doz. at 1.80; bath brick, 1 doz. at 1.80	9 20
Sinclair & Co., bathbrick, 8 lbs. at 10c., 1 doz. at 1.35, 2 doz. at 1.80, 2 doz. at 2.25, 2 doz. at 2.40; lye, 8 doz. at 1.80; laundry blue, 30 lbs. at 30c.; borax, 12 lbs. at 10c.; blacking, 1 doz. at 1.20, 2 doz. at 1.75, 3 doz. at 1.80; starch, 123	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Laundry and Cleaning.—Continued.

lbs. at 13c.; fly paper, 6 cartons at 50c.; sapolio, 9 doz. at 1.80; whiting, 10 lbs. at 6c.; bon ami, 7 doz. at 1.80.. 98 14

Sloan, John, & Co., Ltd., soap, 50 boxes at 6.20, 9 boxes at 6.50, 50 boxes at 7.35, 50 boxes at 7.55; laundry blue, 24 lbs. at 23c.; starch, 327 lbs. at 9¼c., 215 lbs. at 10c. 1,170 77

Soldiers' Civil Re-establishment Dept., brooms, 20 doz. at 6.75, 14 doz. at 7.50, 40 doz. at 7.75 550 00

Waite's Hardware, brushes, 6 at 30c., 7 at 50c., 1 at 1.65, 3 doz. at 2.75, 1 doz. at 3.00; brooms, 1 at 20c., 1 at 1.15, 6 at 1.35 ..... 27 65

Woods, Walter, & Co., laundry boxes, 12 at 2.85 ..... 34 20

Furniture and furnishings ($12,951.85)

Armstrong, Fred., Co., Ltd., repairs to stove 4 90

Black, Mrs. K., hair mattresses, 22 at 17.00, 1 at 20.50 ..... 394 50

Blakeslee, G. S., & Co., Ltd., repairs to utensils 12 78

Brock, W. R., Co., Ltd., ticking, 315¼ yds. at 45c., 69¼ yds. at 47½c., 328¼ yds. at 60c.; pillow cotton, 56½ yds. at 35c., 32 yds. at 46½c.; cotton, 265 yds. at 25c.; sateen, 100 yds. at 32½c.; duck, 66½ yds. at 32½c.; cretonne, 61½ yds. at 50c.; quilts, 6 at 4.25; comforters, 1 at 11.75; butter-cloth, 100 yds. at 10c.; less discount, 24.18 ..... 580 54

Burrow, Stewart, & Milne Co., Ltd., scales, 1 set at 19.85; pivot for scales, 35c. 20 20

Canadian Fairbanks-Morse Co., Ltd., repairing scales 4 50

Canadian General Electric Co., Ltd., electric lamps, 6.90; screw driver, 1 at 1.60 ..... 8 50

Canadian Germicide Co., Ltd., repairs to drinking fountain 7 29

C. P. R. Co., freight charges .. 2 66

Canadian Westinghouse Co., Ltd., irons, 2 at 4.50; heating element, 1 at 5.85; tailors' iron, 1 at 20.81; postage, 27c. 35 93

Church Bros., slice bar, 1 at 4.50; furnace rake, 1 at 5.50 10 00

Colling, The Misses, linen, 2 yds. at 1.00; cotton, 1 box at 1.20, 2 boxes at 2.00, 2 boxes at 2.10; wool, 6 ozs. at 20c.; centres, 2 at 50c.; sundries, 3.85 ..... 17 45

Creelman Bros., knitting machine parts 46 89

Eaton, J. R., & Sons, Ltd., bakers' peel 2 00

Eaton, T., Co., Ltd., crockery, glassware, etc. 2 61

Empire Mfg. Co., Ltd., bath room fittings 28 69

Fletcher Mfg. Co., Ltd., scrapers, 2 at 20c.; postage, 19c. 59

Freeman, W. A., Co., Ltd., butchers' supplies 22 89

George, W. Cecil, jar rings, 1 gro. at 80c., 1 gro. at 90c. .. 1 70

Gowans, Kent, & Co., Ltd., crockery, glassware, etc. 661 39

Gurney Foundry Co., Ltd., repairs to utensils 10 75

Gurney Scale Co., bathroom scale, 1 at 43.20; truck, 1 at 18.00 ..... 61 20

Hees, Geo. H., Son, & Co., Ltd., shade cloth, 640 yds. at 62c.; cases, 2.35; less discount, 9.20 389 95

Ingram & Bell, Ltd., bandage rollers, 3 at 3.00; Fischer H. F. Machine, 1 at 34.65; rubber sheets, 48 at 2.40; tan cambric, 26¼ yds. at 1.45; postage, 47c. 197 38

Jebb, Thos. B., time clock, 1 at 12.50; clock, 1 at 15.00 ..... 27 50

Kane & Kane, Ltd., mosquito net, 24 yds. at 12½c., 5½ yds. at 15c., 5½ yds. at 25c., 10 yds. at 35c. 8 71

Macdonald, John, & Co., Ltd., table oilcloth, 10 pcs. at 5.82; pillows, 15 at 3.50; quilts, 8 at 5.76, 6 at 7.00; cretonne, 42 yds. at 40c.; rugs, 4 at 6.60; scrim, 120 yds. at 33½c.; packing, 1.50; less discount, 11.34 272 34

Nacnab Bros., crockery, glassware, etc. 7 00

Madden, G. T., repairing clocks 3 00

Mercer Reformatory Industries, towels, 7 doz. at 90c., 40 doz. at 1.92, 76¼ doz. at 2.04, 67 doz. at 2.28, 8⅓ doz. at 2.92, 12 doz. at 3.12, 5 doz. at 3.36, 2 doz. at 3.84, 2 doz. at 7.08, 1 doz. at 7.20; mattresses, 25 at 12.97; table cloths, 11 at 3.71, 54 at 3.85, 29 at 3.96; blankets, 100 prs. at 9.20, 250 prs. at 12.50; table linen, 28¾

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Furniture and furnishings.—Continued.

yds. at 1.48; sheets, 33⅓ doz. at 9.24, 50 doz. at 12.12, 50 doz. at 14.04; counterpanes, 60 at 1.34, 48 at 1.35, 50 at 1.38, 72 at 2.53; pillow cases, 50 doz. at 3.24; towelling, 102 yds. at 22c.; boxes, 28.50	7,499 67
Moffatt Stove Co., Ltd., electric stove, 1 at	135 00
National Hardware Co., Ltd., repairs to utensils	11 50
Nelson's Fair, crockery, glassware, etc.	196 36
Northern Aluminum Co., Ltd., double boilers, 1 at 19.20, 1 at 27.85	47 05
Northway, Grant Co., Ltd., painters' cotton, 1½ yds. at 27c.	40
Nutrient Food Co., mixers, 2 at 4.85	9 70
Ontario Reformatory Industries, crockery, glassware, etc. ...	81 00
Orillia Hardware Co., Ltd., screw drivers, 4 at 25c., 3 at 35c., 1 at 65c.; tubs, 4 at 1.90; pitchers, 7 at 1.50; rope, 3½ lbs. at 45c.; wire, 57 lbs. at 8c.; trays, 6 at 90c.; refrigerator hinges, 3 prs. at 1.25; chambers, 1-6 doz. at 8.40, 4 doz. at 10.50; keys, 6 at 35c.; drawer pulls, 7 doz. at 1.20; ladder, 1 at 6.75; thermometers, 13 at 60c.; chamber pails, 1 at 2.25; stem packing, 2 spools at 1.50; saw, 1 at 1.75; hammers, 4 at 1.00; shovels, 1 doz. at 24.00; scissors, 2 prs. at 1.65, 2 prs. at 1.75; kitchen utensils, 246.22	392 56
Pack, H. G., sealers, 12 doz. at 1.45, 24 doz. at 1.60, 23 5-6 doz. at 1.80	98 70
Pendrith Machinery Co., repairs to utensils	51 00
Phillips & Co., tubs, 9 at 2.15; pails, 64 at 75c., 4 at 1.15; stove pipes, 10 at 30c.; kitchen utensils, 239.76	312 56
Robertson, James, Co., Ltd., medicine cabinet, 1 at 8.50; box, 35c.	8 85
Semmens & Evel Casket Co., Ltd., ambulance basket	40 00
Simpson, Robert, Co., Ltd., crockery, glassware, etc.	12 53
Sinclair & Co., fruit jars, 1 gro.	18 60
Singer Sewing Machine Co., Inc., machine parts	3 96
Soldiers' Civil Re-establishment Dept., hospital beds, 20 at 13.50; tables, 2 at 6.00; chairs, 3 at 14.00; bed casters, 200 at 21c.; bureaus, 2 at 30.00 ...	426 00
Stubley, E., fruit jars. 7 doz. at 1.55	10 85
Swinton, Wm., & Son, commode, 1 at 4.50; nett, 31 yds. at 75c.; linoleum, 2½ yds. at 85c.; book case, 1 at 21.75; marquisette, 25 yds. at 45c., 30⅜ yds. at 75c., 7 yds. at 80c.; tables, 1 at 10.50, 1 at 13.50; rugs, 1 at 4.50, 2 at 5.00, 2 at 9.50; chairs, 1 at 15.00; rockers, 2 at 3.00, 2 at 4.50, 1 at 15.00; chintz, 3¾ yds. at 75c.; shade cloth, 60 yds. at 95c., 60 yds. at 1.10; rollers, 3 doz. at 7.00; sundries, 4.63 ..	345 16
Townsend, C. J., dinner gong ..	4 50
Waite's Hardware, milk cans, 6 at 1.90; tubs, 3 at 2.15; chambers, 2 doz. at 11.00, 2 doz. at 11.50; thermometer, 1 at 1.45; carpet tacks, 1 doz. pkgs. at 1.10; saws, 2 at 1.25; pitchers, 2 at 1.15; scuttles, 2 at 1.25; pliers, 1 pr. at 1.10; hammer, 1 at 1.00; butcher knife, 1 at 2.00; night latch, 1 at 4.00; kitchen utensils, 10.33	91 13
Wood, E. A., Ltd., chintz, 9 yds. at 85c., 12¼ yds. at 1.25; rockers, 2 at 7.50; bunting, 25 yds. at 10c., 45¾ yds. at 15c.; linen, 5 yds. at 1.00; sheeting, 5 yds. at 75c.; sundries, 35c.	56 43
Woolworth, F. W., Co., Ltd., mirrors, 36 at 10c.	3 60
World Furnishing Co., mirrors, 1 at 1.25, 1 at 2.50, 1 at 3.50; commodes, 4 at 5.00; rugs, 2 at 8.25; mats, 1 at 1.25, 2 at 2.00, 2 at 2.50, 2 at 5.25, 3 at 5.50; washstands, 2 at 10.00; tables, 2 at 3.50, 1 at 4.00, 1 at 5.00, 1 at 8.50; rockers, 2 at 4.50, 2 at 5.25; mattresses, 2 at 13.50; chairs, 2 at 2.00, 1 at 3.75, 1 at 4.75; wire links, 95 lbs. at 62c.; furniture repairs, 7.50	250 90

Office expenses ($1.081.47)

Bell Telephone Co., rent of instruments, 98.72; messages, 120.10; transfer charges, 4.00	222 82
C.P.R. Co.'s Tel., messages ..	10 78
Curran Bros., printing and stationery	32 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Office expenses.—Continued.

George, W. Cecil, stationery, 145.38; subscription to sundry newspapers, 9.60	154 98
G.N.W. Tel. Co., messages	9 84
Hale Bros., printing and stationery	35 05
Office Specialty Mfg. Co., Ltd., office supplies	11 55
Postmaster, postage stamps, 589.00; rent of P.O. box, 3.00	592 00
Remington Typewriter Co., Ltd., typewriter supplies	9 00
Standard Pub. Co., directory	1 00
Waite's Hardware, steel eraser	1 25
Woolworth, F. W., Co., Ltd., boxes, 12 at 10c.	1 20

Farm expenses ($6,438.16)

Anderson Bros., manure	10 00
Anderson, J. A., manure	21 50
Anderson, R. B., hay, 16 tons 570 lbs. at 16.50	268 70
Bennett, J. H., seeds	36 00
Blacker, Joseph, blacksmithing	82 00
Bowman, Thos. W., & Son, Co., Ltd., plants, trees, etc.	69 50
Boyd, Moses, halters, 2 at 75c., 2 at 2.00; lines, 1 set at 7.50; axle grease, 25 lbs. at 9 1-5c., 50 lbs. at 13c.; hame straps, 6 at 35c.; harness oil, 2 gals. at 1.30; harness, 1 set at 40.00; sweat pads, 8 at 75c.; brushes, 4 at 60c., 2 at 65c.; breaching straps, 2 at 1.25; bells, 2 at 55c.; blankets, 2 at 7.35; whips, 1 at 1.00, 1 at 1.25, 2 at 1.50, 1 at 1.60; harness repairs, 74.93	176 28
Brantford Cordage Co., Ltd., binder twine, 250 lbs. at 26½c.; less discount, 1.33	64 92
British American Oil Co., Ltd., gasoline, oil, etc.	57 79
Burrow, Stewart & Milne Co., Ltd., milk scale	7 84
Caldwell Feed & Cereal Co., Ltd., horse feed, 5 bags at 2.95	14 75
Canadian National Live Stock Records, annual dues to Clydesdale Horse Assn., 2 years	4 00
Church, A. L., manure	7 00
Church Bros., blacksmithing	530 85
Church & Quibell, manure	3 00
Cooke, E. F., & Son, implement parts	6 00
Copeland, G., & Sons, contract, bran, 14 tons at 38.00; shorts, 18½ tons at 43.00; chop feed, 3 tons at 50.00, 2 tons at 55.00	1,637 50
Cotton, W., straw, 17 tons 1,490 lbs. at 5.00	88 73
Cramp, T. B., Ltd., lice killer, 3 lbs. at 30c.; war tax, 6c.; berry boxes, 400 at 1c.; seeds, 22.50	27 46
Donnelly, R. M., implement parts	3 30
Dunn, D., hay, 10 tons at 10.00	100 00
Elder, W., manure	1 00
Fell, C., straw, 4 tons 1,550 lbs. at 5.50	26 26
George, W. Cecil, chemicals	31 80
G. T. Ry. Sys., freight charges	2 50
Gurnett, A., straw, 3 tons 250 lbs. at 5.50, 2 tons 560 lbs. at 6.00	30 87
Hatley, J. J., manure	5 00
Holmes Livery, manure	21 00
Johnston, James, hay, 8 tons 1,290 lbs. at 9.00	77 80
Johnstone, J. W., oats, 147 bus. 8 lbs. at 90c.; hay, 7 tons 1,640 lbs. at 17.00	265 45
Keith, Geo., & Sons, seeds	268 25
Kelly, R. W., veterinary services	45 25
McDonald, P. G., manure	3 50
McIntyre, A. C., implement repairs, 1.85; binder twine, 25 lbs. at 25c.	8 10
McLaughlin, T., manure	3 00
McPherson, C., & Son, repairs to motor	40 80
Massey-Harris Co., Ltd., implement parts	8 33
Miller, Alex., seed potatoes, 43 bags at 1.50	64 50
Ogilvie Flour Mills Co., Ltd., contract, bran, 4 tons at 35.00; shorts, 8 tons at 40.00	460 00
Ontario Fertilizers, Ltd., potato fertilizer, 3,000 lbs. at 4.00 cwt.	120 00
Ontario Reformatory Industries, fertilizer, 1 ton at 30.00; bags, 3.90	33 90
Orillia Hardware Co., Ltd., spades, 3 at 1.50; axe handles, ⅔ doz. at 6.00, 1 doz. at 6.50; splitting wedges, 1 at 2.15, 1 at 2.50; horse brushes, 2 at 50c.; wheelbarrows, 3 at 6.50; pruning knives, 1 at 1.75, 1 at 2.00; shovels, 6 at 1.15, 1 at 1.50, 1 doz. at 19.40; axes, 2 at 1.25, 6 at 2.00, 1 at 2.25; rope, 26 lbs. at 45c.;	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Farm expenses.—Continued.

gasoline, 5 gals. at 40c.; sundries, 8.20	110 35
Profit, James, straw, 19 tons 420 lbs. at 5.00	96 05
Quibell Bros., manure	1 00
Reynolds, James, seed potatoes, 186 bags 10 lbs. at 1.25, 50 bags 29 lbs. at 2.00; freight charges, 28.50	361 90
Rouse, A. A., seed oats, 21 bus. at 1.00	21 00
Sargeant, The, Co., Ltd., land plaster, 1 bag at 1.00; sack, 20c.	1 20
Sinclair & Co., seeds	24 80
Spramotor Co., implement parts	1 89
Starr, James A., manure	21 00
Steele, Briggs Seed Co., Ltd., seeds	116 25
Street, Geo., seeds, plants, etc.	37 60
Taylor-Forbes Co., Ltd., implement parts, 32.52; lawn mowers, 4 at 8.58	66 84
Thomson, D. C., shorts, 1 ton at 44.00; oats, 50 bus. at 80c., 30 bus. at 90c., 36 bus. at 93c.; chopping feed, 1,525 lbs. at 8c. cwt.; seeds, 2.80	148 48
Thomson, Joseph, veterinary services	7 00
Vick, George, & Sons, crushing grain, 13,080 lbs. at 8c. cwt.; oats, 100 bus. at 91c., 100 bus. at 97c., 75 bus. at 1.00, 88 bus. 24 lbs. at 1.05	366 61
Waite's Hardware, snaths, 7 at 1.25; scythes, 1 at 1.70, 6 at 2.00; chamois, 1 at 1.00; arsenate of lead, 100 lbs. at 40c.; bluestone, 100 lbs. at 20c.; turnip hoes, 1 doz. at 10.00; wrenches, 1 at 70c., 1 at 1.30; spades, 3 at 1.60; axe handles, 2 at 65c.; cow chains, 1 doz. at 4.80; garden hoes, 3 at 80c., 10 at 90c.; files, 2 at 25c., 9 at 35c., 1 at 50c., 1 at 60c.; grass hook, 1 at 65c.; rakes, 3 at 1.15; hose, 100 ft. at 24c.; pliers, 1 pr. at 1.25; manure forks, 6 at 1.25, 6 at 1.50, 6 at 2.00; braided line, 10 hanks, at 55c.; gun shells, 2 boxes at 1.00, 1 box at 1.25; pitch forks, 2 doz. at 13.80; sundries, 2.20	218 90
Wigle, Darius, seeds	15 00
Woon, D., manure	13 00
Wright, A., straw, 2 tons 840 lbs. at 6.00	14 52
Wynes, James, seed potatoes, 40 bags 20 lb. at 1.50	60 34

Contingencies ($1,792.95)

American Medical Assn., subscription to *The Journal A. M. A.*, 5.00; postage, 1.50	6 50
Bruce Publishing Co., books	3 86
Canada Customs, duty charges	5 72
Can. Express Co., charges	258 11
Canadian Journal of Mental Hygiene, subscription	2 00
C. P. Ry. Co., freight charges	38 39
Church, A. L., livery hire	10 50
Church & Booth, livery hire	6 25
City Livery, livery hire	2 00
Cochrane, W., trav. expenses	61 90
Colling, The Misses, school supplies	21 00
Dom. Express Co., charges	39 16
Downey, J. P., trav. expenses	25 05
Emeler, J. G., rent of film	25 00
Farm Press, Ltd., subscription to *Canadian Farm*	2 00
Farmer's Advocate and Home Magazine, subscription	1 50
Fortier, J. D., & Son, glass signs, etc.	8 00
French, A. L., expenses *re* entertainment	15 00
George, W. Cecil, pipes, 1 doz. at 4.00, 1 doz. at 3.00, 1 doz. at 5.00, 1½ doz. at 5.40; playing cards, 9 packs at 35c.; Christmas decorations, 3.57; books, 201.73; sheet music, 22.80; picture roll, 3.75	255 10
G. T. Ry. Sys., freight charges, 238.80; rent of siding, 3 years, 126.00	364 80
Harvie, Dr., professional attendance	20 00
Hawkes & Harris Music Co., Ltd., sheet music	2 62
Hinds, W. J., cleaning chimneys	12 00
Holmes, H., & Son., livery hire	9 75
Ingram & Bell, Ltd., books	36 56
Jebb, Thos. B., repairs to spectacles, 5.95; engraving medals, 1.00	6 95
Jupps, Jas. R., repairing watch	1 50
Little, Norman H., subscription to sundry magazines	26 30
London Free Press, subscript'n	4 00
Macnab Bros., sleighs, 12 at 1.00; football bladder, 1.25; games, etc., 37.50	50 75
Macnab & Sons, football, 6.00; football bladder, 1.00; rubber balls, 1 doz. at 3.00; tennis balls, 6 at 75c.	14 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

[Contingencies.—Continued.

Madden, G. T., repairing spectacles	3 15
Mail & Empire, subscription	4 00
Nelson's Fair, dolls, 1 doz. at 2.25, 2 doz. at 4.00, 1 doz. at 8.00, 1 doz. at 16.00	34 25
News Publishing Co. of Toronto, Ltd., subscription to *Evening News*	2 50
Ontario Publishing Co., Ltd., subscription to *The Canada. Lancet*, 6 years	12 00
Orillia Hardware Co., Ltd., twine, 1½ doz. at 1.80; skates, 3 prs. at 65c.; sleighs, 2 at 1.10, 1 at 3.00; sundries, 4.38.	14 23
Perkins, S., trav. expenses	11 80
Robbins, T. W., rent of films	30 00
Robinson's, John, Circus, admission of patients	50 40
Rural Publishing Co., Ltd., subscription to *Farm and Dairy*.	1 00
Simpson, Robt., Co., Ltd., mouth organs, 2 doz. at 5.00; bugles, 3 doz. at 2.50	17 50
Sinclair & Co., holly, 5 lbs. at 30c.; snuff, 1 roll at 1.25	2 75
Smith, Mrs. E. T., services playing piano	3 00
Smith, R. O., Co., Ltd., paper bags, 38.63; books, 19.20	57 83
Starr, J. A., cartage	10 00
Stewart, B. Frank, photographic supplies	1 95
Stewart, R., trav. expenses	10 45
Swinton, Wm., & Sons, violin strings, etc., 5.85; phonograph records, 12.00	17 85
Times Printing Co., maps, 2. at 2.00	4 00
Toronto Evening Telegram, subscription	3 00
Toronto World, subscription	4 00
Training School Bulletin, subscription	1 00
Tucker, Jas. A., rent of films	38 75
Vaillant, J., trav. expenses	24 30
Waite's Hardware, baseball bats, 1 at 25c., 2 at 50c.; baseball, 1.50; baseball mitt, 2.00; twine, ½ doz. balls at 1.80, ½ doz. at 3.00, 1 doz. at 3.72	10 87
Wells, Dr. Josephine, trav. expenses, 33.10; dental supplies, 35.85	68 95
Wilson, Harold A., Co., Ltd., puzzles, 1 at 15c., 1 at 1.50	1 65
Woolworth, F. W., Co., Ltd., toys, 8.10; Christmas decorations, 6.90	15 00

Repairs to buildings, etc. ($14,579.27)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($5,999.37)

Alabastine Co., Paris, Ltd., stencils	3 05
American La France Fire Engine Co. of Canada, Ltd., extinguisher wall hooks, 10 at 10c.; extinguisher bottom hooks, 20 at 8c.; postage, 14c.	2 74
Beatty Bros., Ltd., repairs to buildings	300 67
Belleville Hardware & Lock Mfg. Co., Ltd., master keys, 6 at 53c.; keys, 1 doz. at 3.36; sundries, 79c.	7 33
British American Oil Co., Ltd., turpentine, oils, etc.	260 52
Canada Paint Co., Ltd., paint, oils, etc.	125 00
Canada Wood Specialty Co., Ltd., sawing lumber	157 84
Can. Gen. Electric Co., Ltd., frostine, 1 bottle	87
Dominion Lumber & Building Co., lumber	95 74
Eaton, J. R., & Sons, Ltd., lumber, 804.61; window screens, 13 at 2.00	830 61
Empire Mfg. Co., Ltd., tools for drainage work	155 49
G. T. Ry. Sys., freight charges, 62.76; railway fares, 6.05	68 81
International Chemical Co., plastic fire brick, 1,300 lbs. at 2¾c.	35 75
Latimer, E. A., building repairs, etc.	14 30
Louden Machinery Co., of Canada, Ltd., stall guards	50 93
Macnab & Sons, iron, hardware, etc.	104 64
Martin-Senour Co., Ltd., paint, oils, etc.	117 60
Master Builders Method Co., paint, oils, etc.	2 50
Orillia Hardware Co., Ltd., paint, oils, etc., 92.50; putty, glass, etc., 15.98; wire cloth, roll at 11.75; 2 rolls at 14.25; sand screen, 15 ft. at 25c.; paint brushes, 6 at 45c., 2 at 1.25, 4 at 1.50; hammers, 3 at 1.00, iron hardware, etc., 28.18	194 86
Otis-Fensom Elevator Co., Ltd., repairs to elevator	25 00
Pay roll, wages of men	1,901 79

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Peterborough Lock Mfg. Co., Ltd., keys, 12 doz. at 1.30	15 60
Phillips & Co., repairs to greenhouse, 19.77; paint, oils, etc., 125.40	145 17
Raney, H. A., & Co., sewer pipe	59 34
Ross, J. H., Boat & Canoe Co., paint, oils, etc.	4 00
Sanderson, Pearcy & Co., Ltd., glass	206 27
Sargeant Co., Ltd., plaster paris, 1 bbl. at 3.50, 1 bbl. at 5.00, 1 bbl. at 6.00; fire clay, 10 bags at 1.00; cement, 5 bbls. at 3.40; sewer pipe, 60.90; sacks, 2.00	104 40
Scarfe & Co., paint, oils, etc.	561 75
Smith, R. O., Co., Ltd., wallpaper	80 04
Switzer, W. H., window frames	65 00
Waite's Hardware, iron, hardware, etc., 244.59; paint, oils, etc., 57.17	301 76

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($5,985.42)

American La France Fire Engine Co. of Canada, Ltd., pick head axe, 2.25; fire extinguishers, 5 at 12.00; extinguisher hose, 3 at 1.50; postage, 14c.	66 89
Armstrong, Fred., Co., Ltd., plumbing supplies	808 22
Bawden Pump Co., Ltd., machinery repairs	18 00
British American Oil Co., Ltd., oils, grease, etc.	109 35
Brown, L., travelling expenses	4 00
Canadian Allis-Chalmers, Ltd., repairing pump	8 33
Canadian Fairbanks-Morse Co., Ltd., machinery repairs	149 08
Canadian General Electric Co., Ltd., electrical supplies	520 51
Canadian Laundry Machinery Co., Ltd., machinery repairs	40 65
Canadian Westinghouse Co., Ltd., machinery parts and repairs	86 44
Cole, Geo. W., Ltd., machinery parts	80
Dalyte Electric Ltd., electrical supplies	14 40
Dodge Mfg. Co., Ltd., wood pulleys	6 41
Dunham, C. A., Co., Ltd., radiator traps, 10 at 6.00; blast traps, 2 at 9.00	78 00
Dunlop Tire & Rubber Goods Co., Ltd., hose, 50 ft. at 55.58 per 100 ft.; hose washers, ½ lb. at 65c., 1 lb. at 1.50; less discount 59c.	29 03
Empire Mfg. Co., Ltd., plumbing supplies	442 92
Garlock Packing Co., packing, etc.	63 99
George, W. Cecil, chemicals	10 22
G. T. Ry. Sys., freight charges	61 88
Gurney Foundry Co., Ltd., iron castings, etc.	3 50
Gutta Percha & Rubber Ltd., boiler gaskets	103 86
Hydro-Electric Power Commission of Ontario, electric lamps	1,122 72
Ideal Engine & Packing Co., flue cleaners, 2 at 4.37½; packing, gaskets, etc., 61.77	70 52
Imperial Munitions Board, fire hose, 500 ft. at 50c.; iron, hardware, etc., 144.45	394 45
Imperial Oil, Ltd., oil, grease, etc.	25 85
King, Warden, Ltd., boiler repairs	13 00
Latimer, E. A., plumbing supplies, 159.81; installing plumbing, 290.00	449 81
Long, E., Mfg. Co., Ltd., machinery repairs	5 65
Macnab & Sons, valves, etc.	14 25
Mason Regulator & Engineering Co., Ltd., machinery parts	34
Morrison, Jas., Brass Mfg. Co., Ltd., machinery repairs	14 33
Mueller, H., Mfg. Co., Ltd., plumbing supplies	16 73
Northern Aluminum Co., Ltd., steam kettle	90 00
Northern Electric Co., Ltd., electrical supplies	48 42
Ontario Reformatory Industries, plumbing supplies	32 50
Orillia Hardware Co., Ltd., iron, hardware, etc.	365 33
Pay roll, wages of men	204 00
Phillips & Co., plumbing supplies	126 65
Polson Iron Works, Ltd., boiler repairs	78 98
Ritchie & Ritchie, electrical supplies	85 73
Robertson, Jas., Co., Ltd., plumbing supplies	151 78
Shell Bar, Boico Supply, Ltd., belt dressing, 52 lbs. at 45c.	23 40
Wilson & Cousins, machinery repairs	24 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Orillia.—Continued.

Live Stock, vehicles and farm implements ($2,594.48)

Abbott, Fred., Holstein cows, 9 for	1,650 00
Aspinwall Canadian Co., Ltd., potato cutter, 12.50; potato planter, 149.00; less discount, 24.23	137 27
Brockville Ontario Hospital, Holstein bull	100 00
Calverley, A. E., cows, 1 at 94.00, 1 at 122.20	216 20
Can. Express Co., charges	11 25
C. P. Ry. Co., freight charges	42 75
Church Bros., side seat sleigh	130 00
Cooke, E. F., & Son, plow, 21.00; implement parts, 17.99	38 99
Donaldson, Robert, & Sons, ice plow	62 40
G. T. Ry. Sys., freight charges	3 62
McFadden, D., corn cultivator, 72.00; implement parts, 5.00	77 00
O'Donnell, Mrs. J. P., milch cow	125 00

Ontario Hospital, Penetanguishene.

Salaries ($30,473.89)

W. T. Wilson, M.D.:	Twelve months' salary as	Superintendent	3,000 00
J. W. McBride, M.D.:	do	Assistant Physician	1,200 00
W. H. Tallman:	do	Bursar	1,550 00
Chas. E. C. Newton:	do	Storekeeper	1,000 00
Mary G. Williams:	Eight and one-half	Stenographer	316 25
F. Rock:	Three and one-half	do	90 00
C. Hebart:	Twelve do	Matron	750 00
J. Crossett:	do	Laundryman	600 00
R. H. Rear:	do	Baker and Butcher	850 00
W. Gale:	Twelve do	Engineer	900 00
A. Allan:	Six do	Asst. Engineer	390 00
Wm. Rowley:	Twelve do	Carpenter	850 00
Chas. Turner:	do	Asst. Carpenter	700 00
H. Calverley:	do	Mason	700 00
C. D. Brown:	do	Painter	800 00
J. A. Hamilton:	Six and one-third	Farmer	475 00
J. Pruce:	Five and two-thirds	do	425 00
Wm. Carr:	Twelve do	Gardener	800 00
Chief Attendants, Attendants and Nurses:			9,019 97
Domestic Help:			2,516 67
Stokers:			1,549 00
Farm Hands:			1,578 00
Temporary Assistance:			414 00

Expenses ($59,863.88)

Medicines and medical comforts ($428.61)

Board of License Commissioners for Ontario, alcohol, 5 gals. at 8.27	41 35
Ingram & Bell, Ltd., medical supplies	78 77
MacDonald, P. A., drugs, chemicals, etc.	7 50
National Drug & Chemical Co. of Canada, Ltd., medical supplies	280 84
Nettleton, Chas. A., medical supplies	19 40
Thompson, W. M., linseed meal, 5 lbs. at 15c.	75

Groceries, provisions and butchers' cattle ($23,249.82)

Canada Preserving Co., Ltd., jam, 2,400 lbs. at 16c.; less discount, 38.40	345 60
Club Coffee Co., coffee, 300 lbs. at 32c.	96 00
Coleman Baking Powder Co., Ltd., baking powder, 1 doz. tins	12 42
Copeland, G., & Sons, flour, 5 bbls. at 9.55, 330 bbls. at 10.60; rolled oats, 60 bags at 5.00; cornmeal, 14 bags at 5.00, 2 bags at 6.50; bread, 4,368 lbs. at 6½c, 699 lbs. at 6¾c.	4,259 86
Eby, Blain, Ltd., apple butter, 35 pails at 4.65	162 75

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

Fielding, J. L., & Co., tea, 400 lbs. at 26½c., 400 lbs. at 27c. 214 00

Gillett, E. W., Co., Ltd., yeast, 350 lbs. at 15c. 52 50

Harris Abattoir Co., Ltd. (contract), butter, 2,184 lbs. at 49c., 840 lbs. at 54.90 cwt.; oleomargarine, 6,063 lbs. at 31½c. 2,532 lbs. at 36½c. smoked ham, 158 lbs. at 42c., 205 lbs. at 43c.; bacon, 204 lbs. at 50½c.; mincemeat, 160 lbs. at 13c.; freight charges, 74c.. 4,644 36

Hatley, James J., eggs, 90 doz. at 49c.; apples, 30 bbls. at 4.00 ..... 164 10

Lahey, D. A., & Co., cheese, 93 lbs. at 26½c., 100 lbs. at 27½c., 172 lbs. at 28½c., 427 lbs. at 29½c., 256 lbs. at 31c., 774 lbs. at 31½c., 205 lbs. at 34½c.; canned salmon, 825 doz. at 2.25; tea, 1,320 lbs. at 45c.; eggs, 36 doz. at 55c., 30 doz. at 60c.; tobacco, 294 lbs. at 98c., 176 lbs. at 1.07, 176 lbs. at 1.10; vinegar, 30 gals. at 32c., 65 gals. at 33c., 20 gals. at 38c. 3,770 51

Lee, Mrs. H. J., raspberries, 144 boxes at 25c. 36 00

Long, T., & Bros., Ltd., sugar, 2,500 lbs. at 10.10 cwt., 700 lbs. at 10.23, 1,000 lbs. at 10.31, 3,000 lbs. at 10.50, 1,000 lbs. at 10.90, 500 lbs. at 11.30; evaporated peaches, 800 lbs. at 19c.; evaporated apples, 400 lbs. at 17c., 300 lbs. at 17½c.; rice, 300 lbs. at 9½c., 300 lbs. at 12½c.; apricots, 300 lbs. at 27c.; prunes, 400 lbs. at 13½c., 700 lbs. at 14c., 300 lbs. at 24c.; pot barley, 500 lbs. at 5½c., 200 lbs. at 5¾c., 200 lbs. at 6¼c., 200 lbs. at 6¾c.; raisins, 629 lbs. at 15c.; corn starch, 80 lbs. at 10½c.; cheese, 623 lbs. at 33½c., tapioca, 100 lbs. at 15c. 1,942 67

McDonald, P. A., water-glass, 10 cans at 25c. 2 50

McElroy Bros., suet, 9 lbs at 20c.; beef, 559 lbs. at 19c., 1,924 lbs. at 20c., 1,546 lbs. at 22c., 2,025 lbs. at 23c., 2,133 lbs. at 24c., 480 lbs. at 25c., 413 lbs. at 25½c.; turkey, 88 lbs. at 45c.; sausage, 720 lbs. at 28c.; mutton, 181 lbs. at 22c. 2,316 93

Marchand, T., potatoes, 34 bags at 2.75 ..... 93 50

National Bakers' Egg Co., Inc., evaporated egg, 100 lbs. at 1.15 115 00

National Drug & Chemical Co. of Canada, Ltd., flavoring extracts, 2 doz. at 10.00..... 20 00

Ontario Reformatory Industries, beef, 1,093 lbs. at 16c., 459 lbs. at 18c., 491 lbs. at 21c., 883 lbs. at 23c., 1,464 lbs. at 25c., 314 lbs. at 25½c.; lard compound, 107 lbs. at 24c., 350 lbs. at 25c., 100 lbs. at 26c.; sausage, 103 lbs. at 28c.; bacon, 316 lbs. at 40c., 170 lbs. at 42c., 382 lbs. at 45c.; ham, 210 lbs. at 37c., 150 lbs. at 38c., 91 lbs. at 39c.; brawn, 128 lbs. at 16c., 65 lbs. at 20c.; cottage rolls, 37 lbs. at 33c.; pickled picnics, 200 lbs. at 29c.; smoked picnics, 102 lbs. at 31c., 21 lbs. at 34c.; baskets, 4.95; less baskets and barrels returned, 6.85 ..... 1,857 48

People's, The, Store, fish, 65¼ lbs. at 10c., 424¾ lbs. at 15c., 594¼ lbs. at 16c., 120¼ lbs. at 17c., 555¾ lbs. at 18c. 285 84

Puccini, A., & Co., Ltd., macaroni, 320 lbs. at 8¼c., 530 lbs. at 9¼c. 75 48

Robitaille, A., potatoes, 1,058 bus. at 1.00, 86 bags at 2.00.. 1,230 00

Smith, E. D., & Son, Ltd., cherries, 20 bas. at 1.00, 10 bas. at 1.25; pears, 20 bas. at 1.00; plums, 22 bas. at 1.65.. 88 80

Thompson, W. M., syrup, 666 lbs. at 7½c., 1,307 lbs. at 9c., 702 lbs. at 9¼c.; pepper, 10 lbs. at 50c., 25 lbs. at 55c., 2 lbs. at 60c.; lemons, 5 doz. at 40c., 8 doz. at 50c., 10 doz. at 60c.; cider, 2 gals. at 60c.; fish, 465 lbs. at 18c.; jelly powders, 10 doz. at 1.50; oranges, 3 doz. at 65c., 3 cases at 7.00; salt, 15 bags at 12½c., 1 bbl. at 2.40, 10 bbls. at 2.90; 10 bbls. at 3.25; candied fruit peel, 8 lbs. at 50c., 2 lbs. at 55c.; raisins, 100 lbs. at 16c., 1 box at 8.00; eggs, 90 doz. at 45c., 60 doz. at 60c.; nuts, 130 lbs. at 35c.; candy, 210 lbs. at 35c.; chocolate, 15 lbs. at 60c.; grapefruit, 3 doz. at 1.25; coffee, 2,106 lbs. at 32c.; baking soda, 2 doz. at 60c.; molasses, 23 gals. at 60c., 31 gals. at 65c.; ginger, 3 lbs. at 50c.; dates, 12 pkgs. at 25c.; gelatine, 1 doz. at 2.40; soda biscuits, 12 boxes at 32c., 8 boxes

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

at 33c., 12 boxes at 33⅓c.; mustard, 1 jar at 2.75, 35 lbs. at 50c.; cocoa, 2 doz. at 3.25; split peas, 80 lbs. at 10c.; sundries, 11.98 ..... 1,463 62

Fuel, light and water ($19,645.66)

Canadian Oil Co.'s, Ltd., gasoline, oils, etc.	63 96	Pratt, D. S. (contract), coal, 2,941 tons 800 lbs. at 5.65, 48 tons 1,788 lbs. at 10.00, 32 tons at 10.10	17,431 05
Dominion Stove & Foundry Co., Ltd., rental of siding unloading coal	2 00	Thompson, W. M., matches, 2 cases at 7.25, 1 case at 14.75; war tax, 14.40; candles, 15 lbs. at 20c.	46 65
Kennedy, D. W., gasoline, 20 gals. at 40c.; coal oil, 20 gals. at 27c.	13 40	Wright, G. H., coal oil, 10 gals. at 27c.	2 70
Penetanguishene Light & Water Commission, water, 1,203.48; electric current, 382.42; service charges, 500.00	2,085 90		

Clothing ($6,814.01)

Breithaupt Leather Co., Ltd., sole leather, 24 lbs. at 64c., 25 lbs. at 67c., 27 lbs. at 72c..	51 55	boots, 47 prs. at 5.50; wool, 12 lbs. at 1.90; needles, 11 doz. pkgs. at 1.20; hats, 8 doz. at 4.00; sundries, 1.19	1,314 79
Brock, W. R., Co., Ltd., cotton, 215¼ yds. at 16c., 330¼ yds. at 18c., 308½ yds. at 21c., 315½ yds. at 27½c.; flannelette, 283 yds. at 25c., 221¾ yds. at 27¾c.; shirting, 257 yds. at 27½c., 566 yds. at 37½c., 263 yds. at 40c., 199½ yds. at 45c.; denim, 60¼ yds. at 37½c.; braces, 5 doz. at 4.50; pique, 47 yds. at 52½c.; smocks, 8⅓ doz. at 22.50; duck, 107¾ yds. at 36c.; packing, 2.65; less discount, 46.15	1,108 18	Mercer Reformatory Industries, shirting, 709 yds. at 29½c.; night gowns, 53 at 1.30, 48 at 1.51; mitts, 10 doz. at 4.50; slippers, 1 pr. at 1.92; cotton, 531 yds. at 24c.; shirts, 100 at 1.37, 100 at 1.50; overalls, 100 prs. at 2.42; hospital suits, 24 at 4.16; boots, 182 prs. at 2.64; mackinaw coats, 8 at 20.50; flannelette, 184 yds. at 15c., 293 yds. at 17½c.; stockings, 144 prs. at 43c., 216 prs. at 54c.; sox, 10 doz. prs. at 4.80; tweed, 35½ yds. at 6.85; boxes, 8.75	2,355 59
Horrell, J. B., & Son, coats, 19 at 4.00; ribbon, 75 yds. at 18c.; print, 126 yds. at 30c., 375¾ yds. at 35c.; delaine, 15 yds. at 65c.; slippers, 44 prs. at 1.75; buttons, 30 doz. at 5c., 4 doz. at 50c.; tape, 12 doz. yds. at 10c.; hose, 12 doz. at 4.00; lace, 56 yds. at 5c., 6 doz. yds. at 25c.; lawn, 33 yds. at 25c., 10 yds. at 30c.; handkerchiefs, 6 doz. at 1.20, 10 doz. at 1.80; side combs, 1 doz. at 3.00; linen, 50 yds. at 90c.....	487 01	McDowell, J. S., caps, 5 doz. at 13.80; underwear, 20½ doz. at 12.00	315 00
Kennedy, D. W., shoe rivets, 6 lbs. at 23c.	1 38	Simpson, Robt., Co., Ltd., trousers, 11 prs. at 5.75; uniforms, 11 at 11.25; men's suits, 45 at 15.00	862 00
Lahey, D. A., & Co., shoes, 1 pr. at 2.90, 108 prs. at 3.35, 133 prs. at 3.75; corsets, 6 prs. at 1.00, 42 prs. at 1.25, 7 prs. at 1.75; mitts, 1½ doz. at 15.00; thimbles, 7 doz. at 60c.; buttons, 288 doz. at 5c.; 24 doz. at 20c., 1¾ gro. at 4.00; long		Thompson, W. M., thread, 36 doz. at 97c., 2 gro. at 8.40, 6 gro. at 11.64; sox, 25 doz. at 4.00, 10 doz. at 4.50; shoe laces, 6 gro. at 1.40, 6 gro. at 1.65; tape measures, 1 doz. at 50c.; buttons, 20 doz. at 5c., 10 doz. at 10c., 24 doz. at 15c., 36 doz. at 20c. 1 gro. at 4.50; pins, 8 doz. at 60c., 2 doz. at 70c.; hair pins, 3 doz. at 1.00; thimbles, 1 doz. at 60c.	312 46
		Wright, G. H., shoemakers' supplies	6 05

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Laundry and cleaning ($787.59)

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.53 cwt.	98 84
Brenner's Fair, combs, 6 doz. at 1.08	6 48
Can. Laundry Machinery Co., Ltd., repairs	76 83
Kennedy, D. W., toilet paper, 118 rolls at 9c.; o'cedar mops, 1 at 1.50; whiting, 5 lbs. at 5c.; silver polish, 2 tins at 25c.; brushes, 3 at 75c., 2 at 1.00, 2 at 1.10, 1 at 2.50; fly paper, 3¼ cartons at 60c., 7 cartons at 75c., 5 cartons at 1.40; fly swatters, 12 at 10c.	37 22
Lahey, D. A., & Co., scrub brushes, 12 doz. at 2.00; soap, 1 box at 6.95, 1 box at 7.50; polish, 1 doz. at 1.75	40 20
Murray, Wm., Co., rat doom, 6 tins at 1.50	9 00
National Drug & Chemical Co., Ltd., disinfectant, 42 gals. at 1.15; chloride of lime, 1 case at 5.70; toilet paper, 3 cases at 7.00, 3 cases at 7.50; parowax, 100 lbs. at 16½c.; soap, 5 cases at 6.50; boxes, 1.00	147 50
Nettleton, Chas. A., kreso, 35 gals. at 1.05	36 75
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 1,018 lbs. at 14¼c.	145 06
Soldiers' Civil Re-Establishment Dept., brooms, 20 doz. at 5.65	113 00
Thompson, W. M., borax, 2 doz. at 2.00; laundry blue, 12 lbs. at 25c., 12 lbs. at 27½c., 12 lbs. at 28c.; wax, 40 lbs. at 20c.; sapolio, 3 doz. at 1.15, 3 doz. at 1.50; bath brick, 2 doz. at 1.20; chloride of lime, 3 doz. at 1.50, 1¼ doz. at 1.75	38 69
Wright, G. H., twine, 12 balls at 19c.; wash boards, 6 at 45c.; laundry baskets, 8 at 2.29; rat poison, 5 pkgs. at 23c.; wringer, 1 at 6.15; toilet paper, 1 case at 6.50; sundries, 92c.	38 02

Furniture and furnishings ($2,522.13)

Bremner's Fair, baskets, 1 at 1.00, 2 at 1.10	3 20
Delany & Pettit, Ltd., hair, 200 lbs. at 40c.; bags, 2.00	82 00
Drummond, W. A., & Co., automatic milk scale, 1 at 5.00; postage, 18c.	5 18
Gowans, Kent & Co., Ltd., crockery, glassware, etc.	89 30
Hoover Suction Sweeper Co., belt for sweeper	41
Horrell, J. B., & Son, crockery, glassware, etc., 9.75; rugs, 1 at 3.25, 2 at 7.25; scrim, 300 yds. at 50c.	177 50
Kennedy, D. W., chain, 9 yds. at 30c.; axe, 1 at 1.45; hammer, 1 at 1.00; chambers, 24 at 41c.; pitchers, 24 at 1.13; stove linings, 1 set at 7.00; scissors, 1 pr. at 1.35; kitchen utensils, 92.12	142 58
Lahey, D. A., & Co., crockery, glassware, etc.	4 80
MacDonald, P. A., corks, 2 doz. at 10c., 2 doz. at 15c., 2 doz. at 20c.	90
McGuire, John, leather, 12⅓ yds. at 1.50	18 50
Mercer Reformatory Industries, towels, 9⅔ doz. at 1.98, 9 doz. at 2.64, 1 doz. at 3.48, 8⅓ doz. at 7.08; sheeting, 117½ yds. at 40c., 105½ yds. at 58c., 206½ yds. at 59c.; sheets, 3 doz. at 9.96, 6 doz. at 14.04; bath cradle, 1 at 4.67; pillow slips, 14 doz. at 2.88, 6 doz. at 3.00; blankets, 25 prs. at 9.70, 67 prs. at 10.25, 25 prs. at 11.30; boxes, 8.50	1,732 77
Nettleton, J. E., spoons, 12 doz. at 2.00; table lamp, 1 at 10.50; repairing clocks, 5.25	39 75
Simpson, Robt., Co., Ltd., spoons, 1 doz. at 2.00; pepper and salts, 3 at 98c.; table cloth, 1 at 10.95; rug, 1 at 24.30; chintz, 7 yds. at 49c., 53 yds. at 52c.; table scarfs, 2 at 2.50	76 18
Tessier, Alph., hardwood handles, 2 at 80c.	1 60
Thompson, W. M., curtain muslin, 18 yds. at 1.25; table oil cloth, 96 yds. at 60c.; sundries, 1.60	81 70
Wright, G. H., castors, 15 sets at 69c.; chambers, 12 at 49c., 24 at 56c.; sash fasteners, 4 prs. at 48c.; kitchen utensils, 34.17	65 76

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Office expenses ($232.40)

Bell Telephone Co., rent of instruments, 81.70; messages, 13.97	95 67
Grand & Toy, Ltd., stationery	23 94
G. N. W. Tel. Co., messages	3 24
MacLean Pub. Co., Ltd., subscription to *Can. Grocer*	3 00
MacDonald, P. A., subscription to sundry newspapers, 22.00; stationery, 80c.	22 80
Nettleton, Chas. A., stationery	5 25
Postmaster, postage stamps	69 50
Remington Typewriter Co., Ltd., typewriter ribbons	9 00

Farm expenses ($5,321.56)

Berthelot, Cyrille, blacksmithing	157 10
Brantford Cordage Co., Ltd., binder twine, 100 lbs. at 26½c.; less discount, 53c.	25 97
Brunelle, Louis, hay, 2 tons 200 lbs. at 23.00	48 30
Campbell, John, hay, 13 ton 1,350 lbs. at 24.00	328 20
Cooke Metal Wheel Co., wheels, 1 at 11.96, 1 at 17.69	29 65
Copeland, G., & Sons, louse killer, 3 pkgs. at 25c., 2 pkgs. at 30c.; oyster shell, 100 lbs. at 1½c., 12¼ lbs. at 1¾c.; bran, 13 tons 200 lbs. at 38.00; mix grain, 1,000 lbs. at 3.25 cwt., 1,300 lbs. at 3.50 cwt., 1,000 lbs. at 4.25; feed flour, 8 bags at 3.15, 10 bags at 3.50; straw, 20 tons 1,983 lbs. at 11.00; hay, 25 tons 308 lbs. at 26.00, 34 ton 814 lbs. at 27.00, 2 tons 1,100 lbs. at 30.00, 6 tons 452 lbs. at 31.00; shorts, 16 tons 1,400 lbs. at 43.00; oats, 375 bus. at 90c.	3,820 60
Dubeau, Mrs. C., manure	2 25
Durnford, D. K., repairs to vehicles	5 00
Dusome & Tessier, repairs to vehicles	13 00
Gilbert, Joseph, cutting oats, 20 acres at 1.25	25 00
Hamilton Ontario Hospital, seeds	60 75
Hamilton, J. A., trav. expenses	15 85
Hollister, J. W., harness repairs	92 10
Hood, D., veterinary services	63 00
Hornsby, T. J., manure	4 75
Keith, Geo., & Sons, seeds	84 12
Kennedy, D. W., grindstone, 1 at 1.44; sweat pads, 6 at 52c.; rakes, 3 at 65c.; picks, 3 at 1.35; axe handles, 6 at 40c.; axle grease, 50 lbs. at 10c.; shovels, 6 at 1.50; baskets, 6 at 80c., 6 at 1.00; implement parts, 11.04	48 80
King, G., manure	4 50
Lahey, D. A., & Co., manure	1 00
Lemieux, J., chickens, 9 at 1.00	9 00
London Ontario Hospital, seed corn, 5 bus. at 3.25	16 25
MacDonald, P. A., chemicals	7 70
McElroy Bros., manure	4 25
Marchand, Treffle, manure	9 25
Morgan's Supply House, feeders, ⅓ doz. at 11.00, ⅓ doz. at 12.00; less discount, 76c.	6 91
Nettleton, Chas. A., chemicals	1 00
Palmer, C. W., manure	2 25
Payette, P., Co., manure	2 25
Robitaille, A., stabling privileges	50 00
Scott, James, straw, 1 ton 1,700 lbs. at 10.00	18 50
Steele, Briggs Seed Co., Ltd., seeds	237 48
Thompson, W. M., manure	2 25
Todd, H. G., repairs to implements	55 40
Williams, Lorne, straw, 1 ton 590 lbs. at 10.00; services threshing, 10 hrs. at 3.00	42 95
Wright, G. H., axes, 6 at 1.50; axe handles, 12 at 40c.; files, 6 at 33c., 6 at 40c.; bull ring, 1 at 40c.; saws, 1 at 1.10, 1 at 5.50; manure, 4 loads at 25c.	26 18

Contingencies ($612.10)

Bourne, N. A. F., interments	15 00
Brenner's Fair, dolls, 4 at 78c.; paper, 1.94	5 06
Canadian Express Co., charges	129 65
Dawson Wm., & Sons, Ltd., subscription to sundry magazines	31 95
Doubleday, Page, & Co., subscription to *Country Life*, 2.00; postage, 35c.	2 35
Douglas, E. T., interments	5 00
Farmers' Advocate & Home Magazine, subscription, 2 years	3 00
Gilmour, F. W., interments	20 00
G. T. Ry. Sys., freight charges	88 14
Herald Printing Co., advertising, 2.00; subscription, 1.50	3 50
Johns Hopkins Press, subscription to *American Journal of Insanity*, 5.00; postage, 25c.	5 25

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Contingencies. Continued.

Johnston, R. G., trav. expenses	6 45
Kennedy, D. W., fishing tackle, 1.00; powder, 5 lbs. at 25c. ..	2 25
Letherdale, J., dental services.	1 50
MacDonald, P. A., dental services	5 00
McEachern, C. A., inspecting scales	9 00
Maclean Publishing Co., subscription to *Hardware and Metal*	3 00
Murray-Kay Co., Ltd., books ..	20 00
Nettleton, Chas. A., playing cards, 1 doz. at 3.60; wrapping paper, 1 roll at 3.00 ..	6 60
Pathescope of Canada, Ltd., film service, 75.00; lamps, 2 boxes at 4.00	83 00
Thompson, W. M., paper bags, 8.60; clay pipes, 1 box at 2.15	10 75
Waller, C., expenses returning elopei	16 70
Williams, R. S., & Sons, Co., Ltd., repairing musical instruments	55
Wilson, W. T., trav. expenses..	127 00
Wright, G. H., pipes, 5 doz. at 2.28	11 40

Allowance to School Section No. 7, Township of Tay ($250.00)

Treasurer, School Section No. 7, Twp. of Tay	250 00

Repairs to buildings, etc. ($11,409.84)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($3,543.43)

Armstrong Bros., & Frank, sewer pipe	6 00
Canada Paint Co., Ltd., paint, oils, etc.	516 97
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum, 45 gals. at 75c.	33 75
G. T. Ry. Sys., freight charges.	87 23
Imperial Varnish & Color Co., Ltd., paint, oils, etc.	160 00
Kennedy, D. W., paint brushes, 6 at 72c., 2 at 1.15, 2 at 1.20, 6 at 2.72, 2 at 5.00; dynamite, 1 case at 30.00; dynamite caps, 1 box at 3.50; putty, 100 lbs. at 9c.; tar paper, 1 roll at 1.10; smoke stack, 1 at 7.95; iron hardware, etc., 138.77 ..	225 66
Marble & Tiles, Ltd., marble slabs	129 00
Martin-Senour Co., Ltd., paint, oils, etc.	188 34
Midland-Penetang Brick Works, bricks, 4,000 at 18.00	72 00
Midland Woodworkers, Ltd., lumber	172 00
Nettleton, Chas. A., wallpaper.	17 00
Ontario Lime Co., Ltd., lime...	60 38
Pay lists, wages of men, 1,008.95; railway fares, 4.55..	1,013 50
Tessier, Alphonse, lumber, sash, doors, etc. 217.58; lime and cement, 163.60; repairs to buildings, 144.65	525 83
Works at Mimico, tile, etc.	224 72
Wright, G. H., roofing, 4 squares at 3.15; asbestos thimble, 1 at 2.50; sheet zinc, 16 lbs. at 35c.; putty, 100 lbs. at 9c.; brass locks, 4 at 1.56; paint, oils, etc., 20.50; iron, hardware, etc., 54.31	110 75

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($6,018.70)

American La France Fire Engine Co,. of Canada, Ltd., extinguisher bottles, 2 doz. at 1.50	3 00
Armstrong Cork & Insulation Co., Ltd., pipe covering	74 97
Armstrong, Fred., Co., Ltd., plumbing supplies	2,493 44
Booth-Coulter Copper & Brass Co., Ltd., fire extinguishers, 4 at 12.00	48 00
Canadian Fairbanks-Morse Co., Ltd., packing, 4.81; belting, 11.25; machinery parts, 85.27	101 33
Canadian Laundry Machinery Co., Ltd., machinery repairs	33 30
Canadian Westinghouse Co., Ltd., meter paper, 12 rolls at 3.75; meter ink, 1 pkg. at 50c.; postage, 10c.	45 60
Dominion Radiator Co., Ltd., iron pipe, castings, etc.	396 42
Gidley Boat Co., Ltd., gasoline, oil, etc., 32.00; spark plugs, pump, etc., 9.50	41 50
G. T. Ry. Sys., freight charges.	101 57
Grant, Geo. W., & Co., grease, oil, etc.	47 20

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Penetanguishene.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Gurney Foundry Co., Ltd., castings	147 56
Hydro-Electric Power Commission of Ontario, electric lamps	221 61
Ideal Engine Packing Co., packing	15 37
Imperial Munitions Board, fire hose, 500 ft. at 50c.; hose reel, 1 at 28.00; plumbing supplies, 553.13	831 13
Kennedy, D. W., iron, hardware, etc.	28 32
Lewis, Rice, & Son, Ltd., shovels, 1 doz. at 18.13; iron hardware, etc., 2.57	20 70
MacDonald, P. A., chemicals	7 99
Morrison, James, Brass Mfg. Co., Ltd., plumbing supplies	13 65
Northern Electric Co., Ltd., electrical supplies	42 93
Ontario Reformatory Industries, pipe covering, etc.	20 94
Pay lists, wages of men	737 90
Payette, P., & Co., machinery repairs	178 48
Robertson, James, Co., Ltd., plumbing supplies	80 07
Shell Bar Boico Supply, Ltd., boico boiler compound, 1,209 lbs. at 10c.	120 90
Toronto Ontario Hospital, reducing pressure valve, 1 at 47.52; stock dies, 2 sets at 15.00	77 52
Wright, G. H., stove pipes, 12 at 25c., 17 at 30c., 2 at 35c.; machinery repairs, 52.49; electrical supplies, 18.45; paint, oils, etc., 3.87; iron, hardware, etc., 3.69	87 30

Live stock, vehicles and farm implements ($1,847.98)

Brockville Ontario Hospital, Holstein bull	100 00
C. P. Ry. Co., freight charges	14 25
Gane, Chas., cows, 5 at 145.00	725 00
Gidley Boat Co., Ltd., valve stems, 2 at 4.75; gasoline, 40 gals. at 38c.	24 70
G. T. Ry. Sys., freight charges	25 99
Gurney Foundry Co., Ltd., 60-gal. kettles, 2 at 19.25	39 90
Smith, A. E., & Son, Holstein cows, 1 at 120.00, 1 at 200.00, 2 at 215.00	750 00
Spramotor Co., spramotor outfit	20 64
Tudhope Carriage Co., Ltd., leather auto top	147 50

Ontario Hospital, Toronto.

Salaries ($69,319.29)

J. M. Forster, M.D.:	Twelve months' salary as Superintendent	3,000 00
H. Clare, M.D.:	do Asst. Superintendent	1,900 00
C. A. McClenahan, M.D.:	do Asst. Physician	1,500 00
L. Hodder, M.D.:	Eleven and three-quarters do	1,186 67
T. D. Cumberland, M.D.:	Three & three-quarters do	320 97
J. Wells:	Twelve do Dentist	300 00
G. W. Edgar:	do Bursar	1,950 00
F. O. Loft:	do Bursar's Clerk	1,200 00
J. F. Dwyer:	do Storekeeper	1,400 00
Florence Coombs:	do Stenographer	750 00
Jane McNair:	do do	625 00
H. Crealock:	do do	600 00
E. Shand:	do Matron	750 00
Alex. McKenzie:	do Tailor	900 00
Robert McCammon:	do Baker	950 00
J. B. Williamson:	do Engineer	1,050 00
Jas. Young:	do Asst. Engineer	900 00
W. H. Wilson:	do Tinsmith	900 00
John Daly:	do Mason	900 00
Jos. Anthony:	do Carpenter	950 00
J. R. Holledge:	Eleven do do	682 50
J. Foley:	Twelve do Painter	900 00
W. P. Strickland:	do Gardener	750 00
Chief Attendants, Attendants and Nurses:		31,819 51
Domestic Help:		7,680 46
Stokers:		3,444 50
Farm Hands:		1,045 00
Temporary Assistance:		964 68

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Expenses ($188,673.56)

Medicines and medical comforts ($1,491.54)

Ash, Claudius, Sons, & Co., Ltd., medical supplies	13 50
Board of License Commissioners for Ontario, alcohol, 10 gals. at 8.00; keg, 3.00	83 00
Hartz, J. F., Co., Ltd., medical supplies	118 53
Ingram & Bell, Ltd., medical supplies	1,167 31
Lawrence, J. W., drugs, chemicals, etc.	53 90
Stevens, J., & Sons, Co., Ltd., medical supplies	9 00
Woods, T. Ambrose, alcohol, 3 gals. at 8.50; wine, 3 qts. at 60c.; champagne, 1 qt. at 4.75; sherry, 1 qt. at 2.25; malt extract, 4 doz. at 3.00	46 30

Groceries, provisions and butchers' cattle ($101,942.90)

Adams, Fred., canned salmon, 80 doz. at 2.15; coffee, 1,000 lbs. at 27c.	442 00
Armstrong & Paffard, Ltd., jelly powder, 12 doz. at 1.35, 18 doz. at 1.50; pickles, 12 doz. at 1.45; biscuits, 84 cartons at 39c.; cocoa, 8 doz. at 2.45; pepper, 5 lbs. at 33c., 25 lbs. at 38c.; syrup, 1,852 lbs. at 7½c., 1,705 lbs. at 8c.; raisins, 150 lbs. at 15½c.; corn starch, 320 lbs. at 11¾c.; salt, 10 bbls. at 3.00, 5 bbls. at 3.40, 3 bbls. at 5.50; sugar, 1,000 lbs. at 9.49 cwt., 500 lbs. at 9.76, 1,000 lbs. at 10.16, 400 lbs. at 10.25, 100 lbs. at 10.45, 500 lbs. at 10.55, 500 lbs. at 10.65, 500 lbs. at 11.05; cream of tartar, 10 lbs. at 90c.; figs, 384 lbs. at 18½c.; coffee, 20 lbs. at 50c.; flavoring extract, 2 doz. at 8.50; canned salmon, 8 doz. at 3.85; canned vegetables, 20 doz. at 1.95, 20 doz. at 2.10; tapioca, 637 lbs. at 14c.	1,289 78
Brierley, Jas., chicken	1 85
Cairo Bros., fruit, vegetables, etc.	167 79
Calaogne, Jas., olive oil, 2 bots. at 45c.	90
Canada Brokerage Co., Ltd., cocoa, 50 lbs. at 30c., 4 doz. at 2.45; canned vegetables, 20 doz. at 1.90, 20 doz. at 2.25; currants, 112 lbs. at 20c., 91 lbs. at 24c.; sago, 315 lbs. at 13c., 297 lbs. at 13½c.; cream of tartar, 20 lbs. at 85c.; biscuits, 48 lbs. at 28c.; tapioca, 281 lbs. at 13½c.; jelly powders, 36 doz. at 1.35; corn flakes, 1 case at 4.25; coffee, 20 lbs. at 44c., 20 lbs. at 52c.; pickles, 4 pails at 4.50; salt, 5 bbls. at 3.00; sugar, 1,000 lbs. at 9.66 cwt., 2,000 lbs. at 10.16, 600 lbs. at 10.31, 200 lbs. at 10.71; tea, 5 lbs. at 55c.; molasses, 24 gals. at 50c.; pepper, 10 lbs. at 50c.; mustard, 5 lbs. at 1.00; corn starch, 120 lbs. at 10½c.	826 95
Canada Home Made Preserving & Pickling Co., marmalade, 990 lbs. at 16c.	158 40
Canadian Packing Co., Ltd., sausage, 600 lbs. at 18c.	108 00
City Dairy, milk, 3,392 gals. at 39c., 1,992 gals. at 40c., 4,896 gals. at 44c., 1,864 gals. at 46c.; cream, 1 qt. at 70c., 32 gals. at 1.30, 1 gal. at 2.60	5,176 26
Club Coffee Co., coffee, 1,000 lbs. at 27c., 200 lbs. at 32c.	334 00
Copeland, G., & Sons (contract), flour, 1,182½ bbls. at 10.60; rolled oats, 195 bags at 5.00	13,509 50
Cowan Co., Ltd., cocoa, 115 lbs. at 33c.	37 95
Davies, Wm., Co., Ltd., sausage, 400 lbs. at 18c., 3,873 lbs. at 21c.; beans, 4,935 lbs. at 6c.; eggs, 270 doz. at 56c., 89 1-12 doz. at 57c.	1,383 40
Dominion Sugar Co., Ltd., sugar, 1,000 lbs. at 10.16 cwt., 1,000 lbs. at 11.21	213 70
Doyle, M., Fish Co., Ltd., fish, 36,790 lbs. at 10c.	3,679 00
Eby-Blain, Ltd., tea, 1,100 lbs. at 37½c.	412 50
Eckhart, H. P., & Co., figs, 584 lbs. at 18c.	105 12
Farley, H., tobacco, 49 cakes for	7 00
Fee, John J., eggs, 180 doz. at 43c., 90 doz. at 44c., 300 doz. at 45c., 90 doz. at 46c., 330 doz. at 47c., 300 doz. at 48c., 180 doz. at 49c., 540 doz. at 50c., 60 doz. at 51c., 330 doz. at 52c., 510 doz. at 53c., 840 doz. at 54c., 660 doz. at 55c., 360 doz. at 56c., 870 doz. at 57c., 90 doz. at 59c., 30 doz. at 62c.; cheese, 531 lbs. at 27c., 440 lbs. at 28c., 543 lbs.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle. Continued.

at 29c., 282 lbs. at 29½c., 274 lbs. at 30c., 666 lbs. at 33c.; chicken, 842 lbs. at 35c., 15½ lbs. at 36c., 10 lbs. at 37c., 12½ lbs. at 42c.; geese, 1,020 lbs. at 30c.	4,433 44	
Ferrier & Co., potatoes, 3,723 5-6 bus. at 1.00, 769 1-6 bus. at 1.25; carrots, 25 bags at 65c.; turnips, 15 bags at 65c.	4,717 80	
Fleischmann Co., yeast, 570 lbs. at 35c.	199 53	
Garner & Reilly, oysters, 1 qt.	1 15	
G. T. Ry. Sys., freight charges	172 50	
Hamilton, M., dried apples, 27 lbs. at 20c.	5 40	
Harris Abattoir Co., Ltd., contract, butter, 21,168 lbs. at 48c., 5,992 lbs. at 54c.; oleomargarine, 8,722 lbs. at 31½c., 3,696 lbs. at 36½c.; mincemeat, 240 lbs. at 13c.; ham, 45 lbs. at 40c.; liver, 215 lbs. at 8c., 105 lbs. at 11c.; cheese, 173 lbs. at 29½c.; shortening, 120 lbs. at 28½c.; pork, 88 lbs. at 25½c.; beef, 5,178 lbs. at 18c., 424 lbs. at 19c.; chicken, 16¾ lbs. at 38c.; bacon, 42 lbs. at 36c.	18,712 51	
Hill, J., tobacco, 40 cakes at 20c.	8 00	
Humphrey, F. W., cocoa, 4 doz. at 2.45; flavoring extracts, 2 doz. at 4.20, 2 doz. at 5.25; soda biscuits, 24 cartons at 39c.; cinnamon, 10 lbs. at 33c.; sugar, 500 lbs. at 9.66 cwt., 3,500 lbs. at 10.16; rice, 666 lbs. at 9½c.; vinegar, 44 gals. at 30½c.; corn starch, 80 lbs. at 11¾c.; cream of tartar, 15 lbs. at 1.00; loaf sugar, 25 lbs. at 12¼c.; pickles, 5 gals. at 1.00; prunes, 500 lbs. at 12½c.; corn flakes, 1 case at 4.25; sago, 312 lbs. at 13c.; pickling spice, 10 lbs. at 20c.; baking powder, 5 lbs. at 27c.; jelly powders, 1 gro. at 16.20; mustard, 50 lbs. at 25c.; barrel, 4.50	698 24	
Hunnisett, F., Jr., veal, 567 lbs. at 26c.; beef, 139 lbs. at 24c.; lamb, 140 lbs. at 24c., 55 lbs. at 26c.	228 68	
Imperial Tobacco Co. of Canada, Ltd., tobacco, 258 lbs. at 92c., 432 lbs. at 96c., 444 lbs. at 1.00, 870 lbs. at 1.08; less discount, 203.58	1,832 10	
Invalided Soldiers' Commission Industries, milk, 10,800 lbs. at 3.25 cwt.		351 00
Kinnear, Thomas, & Co., sugar, 500 lbs. at 9.66 cwt., 2,000 lbs. at 9.96, 1,000 lbs. at 10.16, 1,000 lbs. at 10.36, 1,000 lbs. at 10.71, 1,000 lbs. at 11.21; cream of tartar, 20 doz. at 1.00; lump sugar, 51 lbs. at 11.07 cwt.; tapioca, 362 lbs. at 12c., 360 lbs. at 13½c.; pickles, 3 doz. at 1.80, 1 pail at 4.50; gelatine, 3 doz. at 1.50; cocoa, 4 doz. at 2.45; jelly powders, 6 doz. at 1.50; currants, 57 lbs. at 24c.; sago, 258 lbs. at 13½c.; syrup, 2,036 lbs. at 7c., 1,032 lbs. at 8c.; sauce, 5⅔ doz. at 1.70; ground ginger, 10 lbs. at 30c.; corn flakes, 1 case at 4.15; salt, 5 bbls. at 3.25, 2 bbls. at 5.50		1,140 42
Lipton, Thos. J., jelly powders, 24 doz. at 1.00		24 00
Livinson, M., tomatoes, 3 lbs. at 25c.		75
Lumbers, James, Co., Ltd., baking powder, 1 case at 15.00, 2 cases at 15.10; cinnamon, 10 lbs. at 30c.; coffee, 24 lbs. at 43c., 24 lbs. at 45c.; olives, 2 doz. at 1.35; raisins, 1 case at 6.50; pot barley, 3 bags at 4.50; pepper, 50 lbs. at 40c.; salt, 5 bbls. at 2.85; cream of tartar, 10 lbs. at 95c.; cocoanut, 50 lbs. at 30c., 28 lbs. at 31c.; nutmegs, 5 lbs. at 45c.; mustard, 4 doz. at 2.50; nuts, 100 lbs. at 28c.; jelly powders, 12 doz. at 1.25; pickles, 6 doz. at 1.45; syrup, 2,072 lbs. at 7c., 1,923 lbs. at 8½c.; currants, 124 lbs. at 23c.; sugar, 1,500 lbs. at 10.27 cwt.; molasses, 23 gals. at 42c.; soda biscuits, 24 cartons at 39c.; salt, 2 bbls. at 5.50; less barrels returned, 3.50		740 99
McWilliam & Everist, Ltd., lemons, 1 case at 4.75, 1 case at 4.80, 3 cases at 5.00, 2 cases at 6.00, 1 case at 7.00, 1 case at 8.00; oranges, 2 cases at 5.00, 11 cases at 6.00; strawberries, 270 boxes at 23c.; apples, 4 bas. at 50c., 10 bas. at 65c., 8 boxes at 1.75, 2 bbls. at 4.50, 5 bbls. at 5.50, 2 bbls. at 6.50; cranberries, 1 case at 5.50;		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

melons, 1 case at 3.00; peaches, 25 boxes at 1.65	311 40	
Matthews-Blackwell, Ltd., sausage, 100 lbs. at 18c.	18 00	
Medland Bros., Ltd., sugar, 500 lbs. at 9.60 cwt., 2,000 lbs. at 9.66, 2,300 lbs. at 9.96, 1,100 lbs. at 9.97, 2,000 lbs. at 10.16, 1,500 lbs. at 10.21, 2,236 lbs. at 10.25, 300 lbs. at 10.36, 500 lbs. at 10.37, 282 lbs. at 10.81; cornstarch, 200 lbs. at 11c., 200 lbs. at 11½c., 120 lbs. at 11¾c.; pot barley, 196 lbs. at 5½c., 2 bags at 4.25; tapioca, 413 lbs. at 12c., 296 lbs. at 15c.; sauce, 2 doz. at 1.80; biscuits, 24 lbs. at 28c.; jelly powders, 6 doz. at 1.15; currants, 56 lbs. at 25c.; raisins, 196 lbs. at 15½c., 200 lbs. at 16c., 48 lbs. at 20c.; sago, 406 lbs. at 12c., 423 lbs. at 15c.; prunes, 175 lbs. at 11½c., 500 lbs. at 12½c., 525 lbs. at 16c.; apple butter, 2,100 lbs. at 15½c.; figs, 244 lbs. at 17½c.; tea, 627 lbs. at 37c.; canned vegetables, 10 doz. at 1.70, 10 doz. at 2.00; canned fruit, 1 doz. at 1.90; baking soda, 2 cases at 3.60; almond paste, 5 lbs. at 58c.; vinegar, 56 gals. at 30c.; salt, 2 bbls. at 5.50; jam, 90 lbs. at 13½c.; shelled nuts, 4 lbs. at 58c., 4 lbs. at 80c.; mazala oil, 1 tin at 67c; icing sugar, 25 lbs. at 11½c.; cream of tartar, 15 lbs. at 1.00; loaf sugar, 50 lbs. at 11c.; rice, 300 lbs. at 13½c.; barrels, 9.00	2,601 45	
National Bakers' Egg Co., Inc., evaporated eggs, 200 lbs. at 1.05, 200 lbs. at 1.15, 10 lbs. at 1.25	452 50	
Neilson, Wm., Ltd., ice cream, 16 gals. at 1.30	20 80	
Ogilvie Flour Mills Co., Ltd. (contract), flour, 271 bbls. at 10.95, plus 10c. per bag additional when ordered in small lots, 3.20; rolled oats, 5 bbls. at 9.45, 20 bbls. at 10.60....	3,229 90	
O'Keefe's, distilled water	1 00	
Ontario Reformatory Industries, beef, 124 lbs. at 14c., 1,361 lbs. at 16c., 961 lbs. at 18c., 1,854 lbs. at 19c., 17,328 lbs. at 21c., 1,826 lbs. at 22c., 7,661 lbs. at 23c., 1,187 lbs. at 23½c., 10,749 lbs. at 24c., 6,561 lbs. at 25c., 11,657 lbs. at 25½c.; mutton, 117 lbs. at 19c., 49 lbs. at 20c., 77 lbs. at 21½c., 826 lbs. at 22c., 57 lbs. at 26½c.; brawn, 912 lbs. at 16c., 366 lbs. at 20c.; liver, 1,860 lbs. at 11c., 169 lbs. at 12c.; bacon, 309 lbs. at 40c., 170 lbs. at 41c., 45 lbs. at 42c., 237 lbs. at 45c.; jellied hock, 40 lbs. at 20c.; smoked ham, 104 lbs. at 31c., 459 lbs. at 37c., 51 lbs. at 40c.; tongue, 51 lbs. at 23c., 52 lbs. at 25c., 52 lbs. at 45c.; short cut pork, 400 lbs. at 26c., 200 lbs. at 28c., 784 lbs. at 29c.; lard compound, 313 lbs. at 24c., 905 lbs. at 25c., 750 lbs. at 26c.; bologna, 122 lbs. at 16c.; pork, 561 lbs. at 25½c.; pork and beans, 13 lbs. at 10c.; pickled picnics, 200 lbs. at 29c.; beef loaf, 50 lbs. at 24c.; lard, 50 lbs. at 29c., 50 lbs. at 33c., 180 lbs. at 38c.; pickled ham, 140 lbs. at 38c.; smoked picnics, 51 lbs. at 34c.; rolled shoulders, 259 lbs. at 36c.; pork tenderloins, 21 lbs. at 40c., 122 lbs. at 43c.; spare ribs, 152 lbs. at 15c.; lamb, 60 lbs. at 30c.; smoked butts, 75 lbs. at 33c.; cooked ham, 66 lbs. at 52c.; pickled butts, 66 lbs. at 36c.; tubs, baskets, etc., 20.45		16,908 91
Ontario School for the Deaf, apples, 68 bbls. at 3.50, 32 bbls. at 4.00		366 00
Parsons, Brown & Co., jam, 3,300 lbs. at 12½c.		412 50
Patterson, S., & Co., cider, 32 gals. at 40c.		12 80
Perkins, Ince & Co., cocoa, 4 doz. at 2.45; biscuits, 24 lbs. at 33c.; sugar, 200 lbs. at 9.84 cwt., 200 lbs. at 10.24; raisins, 100 lbs. at 17c.; jelly powders, 6 doz. at 1.15; canned vegetables, 10 doz. at 2.00; prunes, 500 lbs. at 12½c.; lump sugar, 98 lbs. at 11.29 cwt.		175 35
Perrin, Fred. J., tea, 5 lbs. at 60c., 5 lbs. at 70c., 5 lbs. at 75c.; coffee, 200 lbs. at 32½c.		75 25
Procter, W. H., & Co., jam, 960 lbs. at 16½c.; pickles, 5 gals. at 4.25; less freight charges, 1.08		178 57
Reddaway, J. H., tea, 405 lbs. at 41c.		166 05
Robertson Bros., Ltd., candy, 4 lbs. at 22c., 84 lbs. at		

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

23½c., 136 lbs. at 25½c., 15 lbs. at 36c. 60 70

Royal Coffee Co., coffee, 1,225 lbs. at 27c. 330 75

Shapens, S., sundry groceries. 1 03

Sloan, John, & Co., Ltd., prunes, 750 lbs. at 10c.; baking soda, 1 case at 3.45; baking powder, 1 doz. at 16.10; gelatine, 3 doz. at 1.45, 3 doz. at 2.00; pepper, 50 lbs. at 39c., 15 lbs. at 45c.; split peas, 3 bags at 6.15, 2 bags at 7.50; biscuits, 48 cartons at 28c., 72 cartons at 39c., 60 cartons at 44c.; sugar, 2,100 lbs. at 9.76 cwt., 500 lbs. at 9.86, 1,000 lbs. at 9.87, 500 lbs. at 9.91, 2,200 lbs. at 10.16, 1,000 lbs. at 10.21, 1,000 lbs. at 10.26, 2,000 lbs. at 10.27, 305 lbs. at 10.81, 500 lbs. at 11.21; cornflakes, 1 case at 3.65, 2 cases at 4.00; vinegar, 60 gals. at 27c.; pot barley, 3 bags at 5.50; nuts, 50 lbs. at 28c.; currants, 113 lbs. at 20c., 37 lbs. at 29c.; raisins, 100 lbs. at 13½c.; canned salmon, 8 doz. at 2.40, 8 doz. at 3.60; cocoa, 4 doz. at 2.40; sardines, 1 case at 12.00; salt, 5 bbls. at 3.10; cocoanut, 45 lbs. at 35c.; pickles, 4 kegs at 4.50; syrup, 1,689 lbs. at 8c.; cream of tartar, 40 lbs. at 82c., 25 lbs. at 88c., 15 lbs. at 90c.; cornstarch, 120 lbs. at 11c., 120 lbs. at 11¾c., 120 lbs. at 12c.; canned vegetables, 10 doz. at 1.65, 16 doz. at 2.15; jelly powders, 12 doz. at 1.25; molasses, 54¼ gals. at 30c.; rice, 200 lbs. at 8c., 200 lbs. at 10c.; tea, 560 lbs. at 40c.; coffee, 20 lbs. at 54c.; less barrels returned, 4.50 ..... 2,175 29

Soldiers' Civil Re-establishment Dept., milk, 10,400 lbs. at 3.00 cwt., 70,880 lbs. at 3.75, 54,720 lbs. at 3.35 ..... 4,803 12

Spence, D., lemons, 1 case at 8.50; pears, 26 baskets at 80c.; apples, 14 baskets at 50c. 36 30

Stephenson, James & Son, jam, 1,500 lbs. at 12c. 180 00

Warren Bros. & Co., Ltd., canned vegetables, 10 doz. at 1.90, 6 doz. at 6.75; syrup, 1,998 lbs. at 7c., 1,363 lbs. at 8c.; shelled nuts, 10 lbs. at 52c., 10 lbs. at 80c.; maraschino cherries, 1 doz. at 2.30; angelick, 1 doz. at 1.35; icing sugar, 25 lbs. at 10.85 cwt.; mustard, 50 lbs. at 22c.; sago, 156 lbs. at 11c.; 304 lbs. at 13½c.; prunes, 1,035 lbs. at 8¾c., 750 lbs. at 10c., 500 lbs. at 10½c.; raisins, 200 lbs. at 13½c., 50 lbs. at 18c.; almond paste, 10 lbs. at 67c.; candied fruit peels, 10 lbs. at 37c., 10 lbs. at 38c; cocoanut, 20 lbs. at 30c.; flavoring extracts, ⅓ doz. at 12.00; pepper, 50 lbs. at 39c., 50 lbs. at 40c., 5 lbs. at 45c.; soda biscuits, 24 cartons at 39c,; jello, 12 doz. at 1.25; tapioca, 311 lbs. at 13½c.; loaf sugar, 50 lbs. at 12.26 cwt.; baking powder, ¼ doz. at 16.10; salt, 5 bbls. at 3.00 ..... 808 68

Wehrley, Fred. H., apples, 14 bbls. at 5.90 ..... 82 60

Whitby Branch Ontario Hospital, Toronto, tomatoes, 7,138 lbs. at 1c., 2,400 lbs. at 1½c.; potatoes, 9,900 lbs. at 1c.; carrots, 36,362 lbs. at 1c., 3,692 lbs. at 1¾c.; cabbage, 12,951 lbs. at ¾c., 37,050 lbs. at 1c.; beets, 3,253 lbs. at ¾c., 15,400 lbs. at 1c.; onions, 33,346 lbs. at 2c., 1,824 lbs. at 3c.; parsnips, 25,000 lbs. at 1c.; beans, 15 bus. 50 lbs. at 3.50, 11 bus. 39 lbs. at 3.60; black currants, 22 baskets at 1.75; green corn, 9,885 lbs. at ½c., 3,050 lbs. at 1c., 274 lbs. at 2c.; vegetable marrow, 2,360 lbs. at ½c., 1,800 lbs. at 1c.; squash, 1,400 lbs. at 1c.; apples, 8,300 lbs. at 1c., 28 bbls. at 3.00; turnips, 30,000 lbs. at 1c.; rhubarb, 1,750 lbs. at ½c., 5,465 lbs. at 1c.; red currants, 96 baskets at 1.25; cucumbers, 2,026 lbs. at 1c.; gooseberries, 27 bas. at 1.25; lettuce, 835 lbs. at 5c.; milk, 208,583 lbs. at 1.60 cwt., 15,440 lbs. at 2.00 6,917 14

White Swan Spices & Cereals, Ltd., wheat flakes, 1 case at 4.80; wheat kernels, 1 case at 4.50 ..... 9 30

Whyte Packing Co., Ltd., eggs, 30 doz. at 35c.; 60 doz. at 38c., 60 doz. at 40c., 60 doz. at 46c., 60 doz. at 47c., 60 doz. at 48c., 88½ doz. at 52c., 90 doz. at 53c., 90 doz. at 55c., 90 doz. at 57c.; cheese, 174 lbs. at 28c., 166 lbs. at 28½c., 165 lbs. at 33c. 486 90

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Fuel, light and water ($46,968.50)

Armstrong & Paffard, Ltd., candles, 36 lbs. at 15½c 5 58
Burns, P., & Co., Ltd. (contract), coal, 133 tons, 1,800 lbs. at 6.56, 387 tons 200 lbs. at 11.50 5,330 04
Canada Brokerage Co., Ltd., matches, 1 case 13 30
Consumers Gas Co., gas 1,611 61
Consumers Gasoline Supply Co., Ltd., gasoline 39 20
Doan & Charles, Ltd., contract, coal, 3,284 tons 1,500 lbs., at 7.90, 104 tons 400 lbs. at 8.25, 1 ton at 9.50, 75 tons 50 lbs. at 11.50, 74 tons 200 lbs. at 12.00 28,570 88
Eddy, E. B., Co., Ltd., matches, 1 case at 6.10, war, tax 7.20 13 30
G. T. Ry. Sys., freight charges 867 52
Hall, James, teaming cordwood, 201½ cords at 90c. 181 35
Imperial Oil, Ltd., oil, etc. ... 63 80
Kinnear, Thos., Ltd., matches, 1 case 13 30
Lake, Wm. H., lamp wick, 1 roll 2 00
Lands, Forests & Mines Dept., cordwood, 208½ cords at 6.75, less charges for transferring wood from one car to another, 4.00 ..... 1,403 39
Medland Bros., Ltd., matches, 3 cases at 13.30 ..... 39 90
Rogers, F., & Co., coal, 98 tons 1,800 lbs. at 10.00, 36 tons 1,000 lbs. at 11.50 ..... 1,408 75
Sloan, John, & Co., Ltd., matches, 2 cases at 13.30 ..... 26 60
Toronto, City of, water rates.. 6,011 92
Toronto Electric Light Co., electric current 1,236 51
Toronto Hydro-Electric System, electric current 129 55

Clothing ($10,908.47)

Allan, A. A., & Co., Ltd., caps, 6 doz. at 10.50; mitts, 4 doz. at 9.00 ..... 99 00
Birrell, W. E., cotton, 526¼ yds. at 20c.; nurses' cloth, 436 yds. at 90c. 497 65
Brock, W. R., Co., Ltd., braces, 10 doz. at 4.00; safety pins, 12 gro. at 40c., 12 gro. at 60c.; hose, 25 doz. at 3.00, 29 doz. at 3.25, 25 doz. at 4.00; tape, 6 gro. at 2.42, 13½ gro. at 3.50; suiting, 204½ yds. at 30c.; buttons, 6 gro. at 50c., 12 gro. at 55c., 12 gro. at 65c., 3 gro. at 90c., 3 gro. at 1.20, 12 gro. at 1.45, 1 gro. at 3.25, 1 gro. at 4.00; hair pins, 39 lbs. at 27½c., 3,000 at 150 per M.; thread, 72 doz. at 82c., 15¾ gro. at 11.64; cotton, 121¾ yds. at 18½c., 3,220½ yds. at 25c., 213 yds. at 27½c., 106 yds. at 35c.; ties, 10½ doz. at 2.25; shoe laces, 4 gro. at 2.25, 11 gro. at 4.25; flannelette, 235½ yds. at 35¾c.; linen thread, 3 boxes at 4.70; linen, 62¾ yds. at 80c.; lining, 54 yds. at 40c., 140 yds. at 65c., 42 yds. at 1.15; thimbles, 1 gro. at 2.00; pins, 3 gro. at 3.15; serge, 46¼ yds. at 4.75; sox, 50 doz. at 3.25; pique, 121 yds. at 37½c.; sewing silk, 1 box at 8.00; embroidery cotton, 1 gro. at 3.60, 1 gro. at 3.65; shirting, 463½ yds. at 35c., 997¾ yds. at 37½c., 328¼ yds. at 38½c., 220¼ yds. at 47½c.; darning needles, 3 doz. at 1.44; denim, 59¼ yds. 45c., 55½ yds. at 50c.; less discount, 137.28 ..... 3,205 50
Canadian Consolidated Rubber Co., Ltd., rubber boots, 6 prs. at 2.65, 3 prs. at 3.75; less discount, 23c. 26 92
Caulfield, Burns & Gibson, Ltd., pants, 6 prs. at 2.25, 6 prs. at 3.00; coats, 6 at 2.50, 2 at 2.75, 3 at 3.00; caps, 12 at 50c. 67 00
Jacobi, Philip, sole leather, 120 lbs. at 67c.; sheep skin, 29 ft. at 25c.; shoemakers' supplies, 4.83 ..... 92 48
McCullough, W. A., overshoes, 1 pr. at 2.25; men's suits, 6 at 11.25, 8 at 13.25, 10 at 19.50.. 370 75
Macdonald, John, & Co., Ltd., shaker flannel, 251 yds. at 31½c.; cloth, 135½ yds. at 27½c.; print, 220 yds. at 30c.; less discount, 7.30 ..... 175 03
Martin, O. M., making uniforms, 5 at 5.00; linings, hooks and eyes, etc., 3.19 ..... 28 19
Mercer Reformatory Industries, linen thread, 7 lbs. at 1.48; lining, 60¼ yds. at 22c., 1½ yds. at 44c., 5½ yds. at 88c.; hair cloth, 12 yds. at 19c.; nightgowns, 96 at 1.03, 108 at 1.08, 72 at 1.21, 150 at 1.33, 400 at 1.35, 150 at 1.50, 200 at 1.51; shirts, 150 at 1.37,

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Clothing.—Continued.

75 at 1.44, 250 at 1.50; hospital suits, 48 at 4.16; bath robes, 15 at 3.02; kimonas, 72 at 1.65; sheeting, 191¾ yds. at 40c., 225¾ yds. at 41c., 126½ yds. at 27½c.; cotton, 518¼ yds. at 25c.; nightshirts, 50 at 78c., 48 at 87c.; shirting, 1,068½ yds. at 29½c., 1,017½ yds. at 43c.; sox, 50 doz. at 4.80; underwear, 13 doz. at 16.80; stockings, 120 prs. at 34c., 180 prs. at 54c.; overalls, 24 prs. at 2.22; sheet wadding, 12 doz. at 44c.; sundries, 6.82 ..... 4,481 82

Murray-Kay, Ltd., corsets, 4 prs. at 2.50, 2 prs. at 3.00, 1 pr. at 3.75 ..... 19 75

Ontario Rubber Co., bathing caps, 1 doz. 7 00

Parker's Dye Works, Ltd., lustre, 33 yds. at 20c. 6 60

Parsons, C., & Son, Ltd., sole leather, 121 lbs. at 64c., 50¼ lbs. at 72c.; shoemakers' supplies, 23.82 ..... 137 44

Simpson, Robt. Co., Ltd., slippers, 2 prs. at 95c., 1 pr. at 1.79, 1 pr. at 3.50; boots, 2 prs. at 4.00, 1 pr. at 4.50, 2 prs. at 5.00, 5 prs. at 6.50; pins, 6 doz. at 25c.; jabots, 3 at 38c.; spencers, 3 at 1.85, 3 at 2.50; dress goods, 5½ yds. at 50c., 3 yds. at 75c., 4 yds. at 2.00, 25 yds. at 2.50; cashmere, 10 yds. at 1.25, 3 yds. at 1.50; jackets, 2 at 3.50, 2 at 4.50; caps, 3 at 1.15; scarfs, 4 at 33c.; barrettes, 4 at 15c.; handkerchiefs, 2 doz. at 70c., ½ doz. at 1.20, ¼ doz. at 1.56; aprons, 2 at 39c., 1 at 50c.; voile, 16½ yds. at 25c., 29½ yds. at 49c.; lace, 44 yds. at 10c.; dresses, 89 at 2.65, 33 at 3.15, 21 at 3.55, 2 at 4.05, 2 at 4.50, 3 at 4.75, 1 at 6.95; corsets, 1 pr. at 1.95, 1 pr. at 2.48, 1 pr. at 3.50; ribbon, 10 yds. at 15c.; waist, 1 at 5.00; organdie, 5 yds. at 1.00; trousers, 30 prs. at 2.75..... 772 99

Toronto Clothing Mfg. Co., men's suits, 9 at 16.50, 2 at 17.50 ..... 183 50

White Shoe Co., Ltd., shoes, 97 prs. at 2.35, 20 prs. at 2.65, 74 prs. at 2.85, 41 prs. at 2.95, 30 prs. at 3.15, 3 prs. at 3.85; slippers, 12 prs. at 75c.; rubbers, 12 prs. at 75c. 736 85

Laundry and cleaning ($8,971.41)

Armstrong & Paffard, Ltd., starch, 807 lbs. at 9¾c.; washboards, 1 doz. at 5.15; laundry blue, 3 boxes at 2.45; scrub brushes, 3 doz. at 2.75; sapolio, 2 doz. at 3.60 ..... 106 63

Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 2,800 lbs. at 3.53 cwt., 5,600 lbs. at 3.60, 9,800 lbs. at 4.07, 5,600 lbs. at 4.10; wyandotte cleaner and cleanser, 560 lbs. at 4.85 cwt., 560 lbs. at 5.35.. 986 02

Boeckh Co., Ltd., scrub brushes, 6 doz. at 2.45, 2 doz. at 2.62; bannister brushes, 1 doz. at 6.40 ..... 26 34

Bonner's Columbian Insecticide, insecticide, 25 gal. at 2.50 ... 62 50

Brock, W. R., Co., Ltd., combs, 6 doz. at 60c., 18 doz. at 90c., 6 doz. at 1.10, 6 doz. at 1.45, 24 doz. at 2.25; pins, 1 gt. gro. at 6.60; less discount, 3.83... 91 87

Canada Brokerage Co., Ltd., starch, 400 lbs. at 9¼c., 422 lbs. at 10c.; shoe polish, 6 doz. at 1.20 ..... 86 40

Canada Stamp & Stencil Co., Ltd., indelible ink, 4 qts. at 9.80, 2 qts. at 10.80 ..... 60 80

Canadian General Electric Co., Ltd., electric irons, 1 at 3.25, 1 at 5.62; pull-off plugs for irons, 6 at 30c. 10 67

Canadian National Institute for the Blind, brooms, 12 doz. at 6.00 ..... 72 00

Diamond Cleanser Mfg. Co., Ltd., diamond cleanser, 1,050 lbs. at 4c. 42 00

Eddy, E. B. Co., Ltd., pails, 3 doz 5.40 ..... 16 20

Holland, John, bug poison, 10 gals. at 2.50 ..... 25 00

Humphrey, F. W., starch, 375 lbs. at 9¼c., 400 lbs. at 10c.; scrub brushes, 6 doz. at 2.25; shaving soap, 3 doz. at 1.20; fly paper, 1 case at 5.50; laundry blue, 36 lbs. at 24c... 105 93

Imperial Oil, Ltd., parawax, 20 lbs. at 14¾c. 2 95

Ingram & Bell, tooth brushes, 1 doz. 2 50

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Laundry and cleaning.—Continued.

Invalided Soldiers' Commission Industries, brooms, 12 doz. at 6.40	76 80
Jones Bros. & Co., Ltd., repairing hair clippers	4 20
Kinnear, Thos., & Co., sapolio, 2 cases at 3.75; laundry blue, 50 lbs. at 24c.	19 50
Leckie, John, Ltd., duck, 50 yds. at 1.72	86 00
Lewis, Rice, & Son, Ltd., iron handles, 2 doz. at 1.52	3 04
Lumbers, James, Co., Ltd., starch, 420 lbs. at 9¼c.; shoe polish, 6 doz. at 1.20; scrub brushes, 3 doz. at 1.50	50 55
Lyman Bros. & Co., Ltd., borax, 10 lbs. at 15c.	1 50
Lyons & Marks, toilet paper, 6 cases at 10.50; mops, 2 doz. at 10.78, 2 doz. at 11.25, 2 doz. at 11.35	129 76
Martin-Senour Co., Ltd., whiting, 300 lbs. at 2¾c.	8 25
Medland Bros., Ltd., laundry blue, 3 boxes at 2.45; soap, 1,662 lbs. at 13¼c., 1,668 lbs. at 14½c., 10 boxes at 4.00, 29 boxes at 4.10, 10 boxes at 4.40, 25 boxes at 5.90; sal soda, 5 bags at 2.00, 5 bags at 2.40; starch, 404 lbs. at 9½c.; scrub brushes, 3 doz. at 1.60	885 01
Paine, John B., Co., Ltd., chloride of lime, 5 cases at 2.00, 30 cases at 2.25	77 50
Peacock, J. W., oil, ½ gal. at 28c.; lamp black, 2 lbs. at 50c.	1 14
Pearcy, Sanderson & Co., Ltd., floor wax, 18 lbs. at 25c., 100 lbs. at 30c., 200 lbs. at 40c., 50 lbs. at 44c.; jellstone, 325 lbs. at 6.85 cwt.; sponges, ½ doz. at 3.00, ½ doz. at 6.88, ½ doz. at 8.00; less discount, 1.11	166 59
Penfound Varnish Co., liquid wax, 20 gals. at 2.40	48 00
Perkins, Ince & Co., soap, 20 boxes at 6.30, 40 boxes at 7.55	459 50
Proctor & Gamble Distributing Co. of Canada, Ltd., soap, 2,203 lbs. at 13⅝c., 1,638 lbs. at 14⅛c., 1,028 lbs. at 15½c., 1,317 lbs. at 15⅞c., 2,827 lbs. at 16½c., 2,133 lbs. at 17⅞c.	1,747 68
Sheet Metal Products Co. of Canada, Ltd., pails, 4 doz. at 6.12	24 48
Simpson, Robert, Co., Ltd., soap, 3 boxes at 30c.; o'cedar oil, ½ gal. at 4.00; mops, 3 at 60c.	4 70
Sloan, John, & Co., Ltd., powdered borax, 25 lbs. at 12c.; shaving soap, 12 lbs. at 85c.; shoe polish, 2 doz. at 1.20; sal soda, 2 bags at 1.90; pearline, 2 cases at 4.95; sapolio, 2 cases at 3.75; laundry blue, 36 lbs. at 25c.; scrub brushes, 3 doz. at 2.00	51 80
Soldiers' Civil Re-establishment Dept. brooms, 24 doz. at 6.40, 24 doz. at 7.25; whisks, 2 doz. at 2.65	332 90
Sparrow, Geo., & Co., polishing irons, 4 at 75c.; sad iron handles, 2 doz. at 3.00	9 00
Warren Bros. & Co., Ltd., bathbrick, 2 doz. at 1.25; sal soda, 2 bags at 2.00; brooms, 12 doz. at 5.50	72 50
White Shoe Co., Ltd., shoe blacking, 6 doz. at 1.00, 6 doz. at 1.20	13 20

Furniture and furnishings ($16,206.99)

Adams Furniture Co., Ltd., arm commode, 1 at 4.75; armchairs, 4 at 8.95; chairs, 50 at 2.85; rockers, 2 at 9.75	202 55
Arcade Key Store, keys, 2 at 10c., 24 at 20c.	5 00
Brantford Oven & Rack Co., Ltd., racks, 2 at 58.00; truck, 1 at 32.00	148 00
Brick Oven & Construction Co., pyrometer for oven	16 00
Brock, W. R., Co., Ltd., ticking, 64 yds. at 35c., 523 yds. at 37½c., 949½ yds. at 45c., 557¼ yds. at 47½c.; damask, 165 yds. at 1.10; curtain scrim, 449¾ yds. at 32½c.; sheeting, 417½ yds. at 38½c., 533 yds. at 41½c., 83 yds. at 43½c.; linen, 96¾ yds. at 85c.; quilts, 2 at 6.25; napkins, 3 doz. at 5.25; cretonne, 246½ yds. at 37½c.; pillow cotton, 110 yds. at 44c.; white oil baize, 1 piece at 5.28; sateen, 92 yds. at 45c.; tabling, 47 yds. at 2.00; less discount, 81.93	1,966 31
Delany & Pettit, Ltd., hand hair picker	47 50
Dillon, W. E., Co., Ltd., repairs to range	100 00
Dundas Welding Co., repairs to utensils	4 00
Eaton, T., Co., Ltd., rubber hose, 10 ft. at 9c.	90
Eddy, E. B., Co., Ltd., pails, 3 doz. at 5.40, 4 doz. at 7.15	44 80
Forster, S. A., feathers, 35 lbs. at 35c.	12 25

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Furniture and furnishings.—Continued.

Gowans, Kent & Co., Ltd., crockery, glassware, etc. ... 135 81
Grand & Toy, Ltd., stool 8 50
Grimshaw, T., services making mattresses, 135 hrs. at 65c. .. 87 75
Grimshaw, T., & Co., repairing furniture 484 01
Gurney Foundry Co., Ltd., heater, 11.10; three-piece battery urn, 507.50; carving table and dish warmer, 625.00; repairs to range, etc., 289.25 ... 1,432 85
Hartz, J. F., Co., Ltd., sterilizer, 1 at 149 70
Ibbotson, Fred., repairing utensils 1 10
Ingram & Bell, rubber blankets, 50 at 2.20; blanket pins, ½ gro. at 5.00; generator, 185.25; hot water bottles, 1 doz. at 7.50 ..... 305 25
Key Shop, keys, 1 doz. at 1.10, 3 doz. at 1.13⅓, ½ doz. at 1.44, 1 doz. at 1.50; padlock, 1.25 ..... 7 97
Lake, Wm. H., ash sifter, 4.00; padlocks, 2 at 2.00; rat traps, ½ doz. at 1.80; crockery, glassware, etc., 967.24 ..... 976 14
Lewis, Rice, & Son, Ltd., charcoal tin, 1 box at 16.07; night latches, ½ doz. at 14.65; wardrobe locks, 1 doz. at 11.75; hinge hasps, 1 doz. at 1.47, 1 doz. at 1.91; solder, 25 lbs. at 37c.; pail ears, 3 doz. at 50c.; galvanized iron, 168 lbs. at 8.35; padlocks, 1 doz. at 7.50; ice cream freezer, 2.94; wire cloth, 1 roll at 2.00; kitchen utensils, 34.86 ..... 110 61
Lowe-Martin Co., Ltd., cabinets, 2 at 38.50; guides, 2 sets at 1.75 ..... 80 50
Lyons & Marks, crockery, glassware, etc. 70 20
McClary Mfg. Co., repairs to range, 10.35; tinned iron, 277 lbs. at 22½c.; Canada plate, 2 boxes at 8.50 ..... 89 67
McFarlane Mfg. Co., step ladders, 30 ft. at 30c. 9 00
Macdonald, John, & Co., Ltd., tabling, 90 yds. at 82½c, 151¼ yds. at 85c., 214½ yds. at 95c.; less discount, 16.26 ..... 390 33
Mercer Reformatory Industries, blankets, 855 lbs. at 95c., 900 lbs. at 1.22, 149 prs. at 7.91, 25 prs. at 10.45; towels, 15 doz. at 1.00, 15 doz. at 1.08, 47 doz. at 1.92, 35 doz. at 2.04, 12 doz. at 2.52, 27 doz. at 3.36, 15 doz. at 3.72, 51 doz. at 7.08; tabling, 223 yds. at 1.37, 95 yds. at 1.40; table napkins, 5 doz. at 2.40; counterpanes, 102 at 1.35, 100 at 2.50, 200 at 2.53; pillow slips, 61 doz. at 3.00, 15 doz. at 3.60, 15 doz. at 4.08, 30 doz. at 4.14, 26 doz. at 4.26; sheets, 35 doz. at 9.24, 35 doz. at 9.96, 25 doz. at 10.20, 40 doz. at 14.04; making mattress shells, 104 at 23c., 16 at 24c.; bales, 5.25 ..... 7,479 75
Northern Aluminum Co., Ltd., butchers' trays, 12 at 2.07... 24 84
O'Neil, James, repairs to oven. 3 25
Ontario Reformatory Industries, butcher's block 39 00
Peacock, J. W., paint 70
Pearcy, Sanderson & Co., Ltd., spoons, 2 gro. at 8.40, 1 gro. at 8.80, 1 gro. at 10.25, 3½ gro. at 17.60, 1 gro. at 20.50, 11-12 doz. at 24.00 per gro.; knives, 10 doz. at 2.70; less discount, 2.04 ..... 144 75
Pendrith Machinery Co., dough mixer 350 00
Piper, N. L., Railway Supply Co., Ltd., lantern globes, 2 doz at 1.50 ..... 3 00
Radcliff Saw Mfg. Co., Ltd., repairing saws 1 34
Robertson, James, Co., Ltd., repairing tables 13 92
Rotstein Bros., mattresses, 100 at 1.50 ..... 150 00
Russill Hardware Co., chair seats, 3 doz. at 3.25, 3 doz. at 3.60 ..... 20 55
Sheet Metal Products Co. of Canada, Ltd., cuspadors, 3 doz. at 5.85; kitchen utensils, 215.00 ..... 232 55
Simpson, Robt., Co., Ltd., curtains, 3 prs. at 6.89; curtain rings, 7 doz. at 40c.; lace, 75 yds. at 20c.; rugs, 1 at 8.50, 1 at 11.95, 2 at 19.50, 1 at 90.00; towel bar, 1 at 1.75; shades, 5 for 6.91, 10 at 2.87, 14 for 20.03; china cabinet, 1 at 19.25; frame, 1 at 6.80; brass poles, 3 at 1.25; pole ends, 3 prs. at 45c.; soap dishes, 2 at 60c.; oilcloth, 20¾ yds. at 79c.; sweeper, 1 at 4.95; kitchen utensils, 51.40 ..... 350 39
Singer Sewing Machine Co., Inc., machine parts 7 25
Skelton, J., belts for sweeper, 2 at 40c. 80
Smith, H. H., brushes, 4 at 50c. 2 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Furniture and furnishings.—Continued.

Soldiers' Civil Re-Establishment Dept., beds, 24 at 15.00; table tops, 1 at 10.00, 1 at 12.00, 2 at 14.00, 1 at 16.00	426 00
Sparrow, Geo., & Co., kitchen utensils, 32.00; repairing utensils, 25.00	57 00
Stevens, J., & Son, Co., Ltd., hot water bottles, 1 doz.	10 80
Toronto Butchers' Supply Co., Ltd., meat skewers	1 40
Williams, L. D., wicker tray	1 00

Office expenses ($860.28)

Bell Telephone Co., rent of instruments, 373.64; messages, 84.45	458 09
C. P. R. Co.'s Tel., messages	54
Grand & Toy, Ltd., stationery	54 70
G.N.W. Tel. Co., messages	77
Hillier, Harry G., telegraph messages	19 08
Might Directories, Ltd., city directory	12 50
Perrin, J. H., pencil sharpeners, 2 doz. at 1.00	2 00
Postmaster, postage stamps	227 50
Remington Typewriter Co., Ltd., inspection of machines	11 00
Simpson, Robt., Co., Ltd., stationery	1 60
Stephenson, T. M., Canadian Almanac	1 50
Toronto Street Ry. Co., car tickets	65 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00

Farm expenses ($1,497.80)

Arcade Florists, plants	13 00
Auto Battery & Electric Co., repairing battery on truck	10 75
Boeckh Co., Ltd., stable brooms, ½ doz. at 8.62	4 31
Can. Consolidated Rubber Co., Ltd., nobby casing	2 00
Can. Oil Co.'s, Ltd., oil, etc.	37 60
Consumers' Gasoline Supply Co., Ltd., gasoline, etc.	353 05
Cooper, W. H., & Co., repairing battery	8 25
Copeland, G., & Sons, bran, ½ ton at 38.00	19 00
Culp, Dr. H. J., veterinary services	19 00
Eastern Scale Repair Works, repairing waggon scale	2 90
Hannam's Garage, auto repairs	1 35
Holden, A., auto tire, 1 at 54.40; repairing tires, 11.85	66 25
Imperial Oil, Ltd., gasoline, oil, etc.	15 18
Knox & Paterson, blacksmithing	98 45
Lake, Wm. H., measures, 1 at 75c., 1 at 85c.	1 60
Lewis, Rice, & Son, Ltd., sheep shears, 1 pr. at 30c.; lawn mowers, 1 at 10.82, 1 at 19.50; hose, 300 ft. at 11½c., 50 ft. at 15½c.; iron, hardware, etc., 1.74	74 61
Lyons, Geo. A., hay, 1 ton 300 lbs. at 25.00, 2 tons 80 lbs. at 30.00, 1,980 lbs. at 35.00; oats, 50 bus. at 85c.; straw, 2 tons 1,585 lbs. at 12.50, 1 ton 65 lbs. at 14.00; rock salt, 25 lbs. at 2c.	216 95
McBride's Garage, motor repairs	1 50
McCormack, G., manure	36 00
McCoullough, J. R., hay, 1 ton 1,316 lbs. at 24.00	39 79
McCullough, Robert, hay, 2 tons 680 lbs. at 29.00; oats, 58 bus. 28 lbs. at 95c.; bran, ½ ton at 40.00	143 73
Mills, C., auto repairs	5 00
Motor Vehicles Branch, chauffeur's license	1 00
Peacock, J. W., sharpening and repairing mowers, 4.75; oil, etc., 1.87	6 62
Reo Motor Sales Co., motor repairs	120 71
Saywell, A., harness repairs, etc.	12 55
Smith, H. H., lamp black, 1 lb.	50
Steele, Briggs Seed Co., Ltd., seeds	46 28
Todd's Garage, gasoline	37
West End Vulcanizing Co., auto tires, 2 at 51.65; tubes, 4 at 9.00	139 30
Wilder Cartage Co., cement, 2 tubes at 10c.	20

Contingencies ($2,825.67)

American Medical Assn., subscription to sundry magazines	11 97
Armstrong & Paffard, Ltd., twine, 5 lbs. at 70c.	3 50
Ash, Claudius, Sons & Co., Ltd., dental supplies	57 60
Auto Livery, auto hire	16 00
Aylett, C. A., photographs	10 00

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Contingencies.—Continued.

Bancroft Times, advertising...	1 00
Bates & Dodds, interments, 185.00; ambulance service, 3.50	188 50
Boyd, D. M., repairing spectacles	1 00
Cairo Bros., Christmas tree...	50
Canada Steamship Lines, Ltd., freight charges	71
Canadian Churchman, Ltd., subscription	3 50
Can. Express Co., charges	45 05
C. P. Ry. Co., freight charges.	26 62
Canadian Practitioner and Review, subscription	2 00
Carson, John, trav. expenses..	3 00
Carson, M. J., expenses returning eloper	2 55
Churchill, J. & A., subscription to *Journal of Mental Sciences*	4 94
Coles, Geo., services *re* entertainment	7 00
Cummings, Dr. S., professional services	25 00
Denning, M., expenses returning eloper	13 80
Dom. Express Co., charges....	274 26
Dwyer, J. F., expenses of patients attending C. N. Exhibition...	1 00
Eastern Scale Repair Works, repairing weigh scales	61 85
Edgar, G. W., trav. expenses, 1.75; expenses of patients attending C. N. Exhibition, 11.65	13 40
Ellis, H., ambulance service...	3 50
Enterprise Weekly, advertising	2 00
Fancy Goods Co., of Canada, Ltd., pipes, 3 at 40c., 5 doz. at 3.00; playing cards, 4 doz. at 3.00; less discount, 56c....	27 64
Field, B., expenses of patients attending C. N. Exhibition ..	2 00
Foley, Jas., expenses of patients attending C. N. Exhibition ..	2 00
Forster, Dr. J. M., trav. expenses	87 85
Globe Printing Co., subscription, 2 copies, 10.00; advertising, 26.54	36 54
Grand & Toy, Ltd., invitations for graduating exercises	7 50
G. T. Ry. Sys., freight charges.	10 62
Harcourt, E. H., Co., Ltd., roan skins, 44 ft. at 35c.	15 40
Heggie, Dr. W. C., professional services	5 00
Hodder, L. G., trav. expenses ..	5 65
Hortop Milling Co., grass for covering ice, 1 ton 1,710 lbs. at 18.00	33 40
Howatt, A., keys returned.....	1 00
Humphrey, F. W., twine, 5 lbs. at 70c.	3 50
Intelligencer, The, advertising.	1 11
Johns Hopkins Press, Ltd., subscription to *American Journal of Insanity*, 5.25; post office order, 22c.	5 47
Kilgour Bros., paper bags, etc..	66 03
Lake Simcoe Ice Supply Co., Ltd., ice, 9.500 lbs. at 25c. cwt., 10,800 lbs. at 30c., 2,900 lbs. at 50c., 546 tons 400 lbs. at 2.00	1,163 05
Lewis, Rice, & Son, Ltd., key rings, 2 doz. at 24½c.	49
Livingstone, M., trav. expenses.	1 00
MacLean Publishing Co., Ltd., subscription to sundry magazines	5 00
McCammon, R., expenses of patients attending C. N. Exhibition	3 00
McDonnell, T. J., keys returned	1 00
McNamara, Mary, trav. expenses	3 20
Mail and Empire, advertising..	26 70
May, Samuel, & Co., billiard cues, 4 at 1.00; cue tips, 1 box at 1.50	5 50
Midland Argus, advertising....	1 25
Mitchell, Robert, expenses returning eloper	10 00
Montgomery, Maud, musical services	54 00
Nitro Day Light Lamp Co., repairing film	30
O'Keefe Brewery Co., Ltd., rent of water cooler	3 00
Pathescope of Canada, Ltd., film service, 75.00; lamps, 4 boxes at 4.50	93 00
Pelletier, D., services of orchestra	64 00
Perrin, J. H., subscription to sundry magazines, 75.35; crepe paper, 5.00	80 35
Robertson, J. Ross, Estate, advertising	5 99
Robertson, Jas. S., musical services	12 00
Robinson, H., expenses returning elopers	10 30
Shand, E., trav. expenses, 2.00; expenses of patients attending C. N. Exhibition, 1.00....	3 00
Simpson, Robt., Co., Ltd., purse, 1 at 1.95; sundries, 75c.....	2 70
Stanley, J., repairing spectacles, 8.85; spectacles, 3½ doz. at 7.00, 1 pr. at 5.00	38 35
Stanners, A. C., spectacles, 1 doz.	20 00
Strickland, W. P., photographs.	50
Thompson, B., sheet music	2 00
Toronto Daily Star, advertising	6 51
Toronto Suburban Ry. Co., freight charges	3 15

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Contingencies.—Continued.

Veteran, The, subscription....	4 00
Wells, Dr. Josephine, dental supplies, 58.95; trav. expenses,, 1.85	60 80
West, V., expenses of patients attending C. N. Exhibition..	6 00
Williams, R. S., & Sons, Co., Ltd., repairs to musical instruments, 10.64; phonograph records, 27.30; tuning pianos, 6.00; phonograph needles, 60c.	44 54

Repairs to buildings, etc. ($10.354.93)

Maintenance and repairs to all buildings, roads, walks, grounds and fences ($6,285.59)

Adams & Elting Co., paint, oils, etc.	51 75
Baines & Peckover, iron, steel, etc.	36 15
Boeckh Co., Ltd., paint brushes, ½ doz. at 5.75, ½ doz. at 13.50, ½ doz. at 27.50; less discount, 5.84	17 54
Canada Glass, Mantels & Tiles, Ltd., marble slabs	59 50
Canada Paint Co., Ltd., paint, oils, etc.	97 05
Canadian Oil Co.'s, Ltd., turpentine, oils, etc.	40 35
Consolidated Plate Glass Co. of Canada, Ltd., glass	218 88
Dillon, W. E., Co., Ltd., copper, galv. iron, etc.	146 79
Gray, Jno. V., Construction Co., Ltd., repairs to buildings....	1,444 04
Invalided Soldiers' Commission Industries, castings, etc.	135 15
Keeble, John B., & Co., concrete hardener, 10 gals. at 2.35....	23 50
Lake, Wm. H., locks, 6 at 65c., 1 at 2.75	6 65
Lewis, Rice, & Son, Ltd., iron, hardware, etc.	232 04
Lyman Bros. & Co., chemicals..	30
McFarlane Mfg. Co., extension ladder, 58 ft. at 40c.	23 20
Martin-Senour Co., Ltd., paint, oils, etc.	236 68
Meakins & Sons, Ltd., kalsomine brushes, 1-6 doz. at 26.70, 1-6 doz. at 33.00, 1-6 doz. at 54.00; less discount, 3.79	15 16
Muldoon, J., Ltd., cement, pipe, etc.	705 83
O'Neill, James, repairs to ovens	34 18
Ontario Lime Co., Ltd., lime, etc.	35 18
Pay Lists, wages of men	964 43
Peacock, J. W., paint, oils, etc..	2 20
Pearcy, Sanderson & Co., Ltd., paint, oils, etc.	740 15
Pilkington Bros., Ltd., glass ..	11 90
Rankin & Co., Ltd., sawdust...	1 89
Roofers' Supply Co., Ltd., roofing material	81 93
Smith, John B., & Sons, Ltd., lumber	521 41
Sturgeons, Ltd., flintex, 15 gals. at 2.50	37 50
Vokes Hardware Co., Ltd., iron, hardware, etc.	9 54
Works at Mimico, tile, brick, etc.	354 72

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($3,941.87)

Armstrong, Fred., Co., Ltd., plumbing supplies	502 55
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 280 lbs. at 4.35 cwt.	12 18
Beardmore Belting Co., belting, laces, etc.	3 40
Can. General Electric Co., Ltd., electrical supplies	157 79
Can. Oil Co.'s, Ltd., gasoline...	43 30
Cole, Geo. W., Ltd., high pressure receiver, 25.00; valve, 3.50	28 50
Devonshire, James, Ltd., electrical supplies	230 69
Dominion Radiator Co., Ltd., repairing radiators	1 00
Dundas Welding Co., welding castings	9 75
Eastern Scale Repair Works, repairing scales	4 50
Garlock Packing Co., packing, etc.	34 63
Gurney Foundry Co., Ltd., iron castings, etc.	7 44
Hydro-Electric Power Commission of Ontario, electric lamps	257 61
Imperial Munitions Board, plumbing and electrical supplies	658 99
Inglis, John, Co., Ltd., machinery repairs	7 20
Jones & Moore Electric Co., Ltd., electrical repairs	90 00
Leitch, Arthur S., Co., machinery parts	2 50
Levy & Westwood Machinery Co., boiler repairs	5 75

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Toronto.—Continued.

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Lewis, Rice, & Son, Ltd., iron, hardware, etc.	230 07
Lyman Bros. & Co., Ltd., chemicals	83 53
McDonald & Willson, Ltd., electrical supplies	8 05
March Patent Bakers' Ovens & Supplies, repairs to ovens	167 00
Morrison, James, Brass Mfg. Co., Ltd., plumbing supplies	32 77
Mueller, H., Mfg. Co., Ltd., plumbing supplies	12 24
Muldoon, J., Ltd., fire brick and fire clay	33 25
Northern Electric Co., Ltd., electrical supplies	229 28
Pay Lists, wages of men	804 50
Pendrith Machinery Co., machinery repairs	100 29
Robertson, Jas., Co., Ltd., plumbing supplies	50 25
Sadler & Howarth, leather belting, etc.	32 15
Shell Bar Boico Supply, Ltd., boiler compound, 577 lbs. at 10c.	57 70
Sparrow, Geo., & Co., copper rivets, 2¾ lbs. at 80c.	2 20
Toronto Electric Light Co., Ltd., installing three wire service and meter	6 01
Torton Lamp Co., electric lamps	4 05
Turnbull Elevator Mfg. Co., elevator repairs	15 00
Turner, C. B., & Co., plastic boiler lining, 560 lbs. at 2c.	11 20
Wallaceburg Brass & Iron Mfg. Co., Ltd., plumbing supplies	4 55

Live stock, vehicles and farm implements ($127.47)

Knox & Patterson, blacksmithing	10 60
Lewis, Rice, & Son, Ltd., lawn mowers, 2 at 24.50; less discount, 98c.	48 02
Reo Motor Sales Co., auto repairs	7 60
West End Vulcanizing Co., tire, 1 at 51.65; inner tube, 1 at 9.00	60 65
Woodbine Garage, auto repairs	60

Maintenance of Patients at Whitby Branch

Salaries and wages and expenses of all officers and employees, all operating expenses, and for the purchasing of all supplies and materials, and any other expenses in connection therewith ($95,246.69)

J. S. Hogg:	Twelve months' salary as	Superintendent	2,000 00
C. H. Crawford, M.D.:	One do	Physician	125 00
C. F. McGillivray, M.D.:	Twelve do	Asst. Physician	600 00
T. Gourlay:	Twelve do	Accountant	960 00
E. Lomax:	Eight and one-half	Storekeeper	683 33
L. Baker:	Two and three-quarters	Asst. Storekeeper	142 00
T. Semple:	One do	do	45 00
H. B. Magowan:	Four and three-quarters	Clerk	423 87
E. O'Dell:	Twelve do	Stenographer	1,164 00
R. Beatty:	do	Farmer	1,250 00
H. Ross:	do	Asst. Farmer	750 00
C. F. Arnott:	do	Gardener	900 00
J. Dewan:	One do	Dairyman	60 00
J. Ashby:	Eleven do	do	660 00
G. Elliott:	Four do	do	180 00
Domestic Help:			3,550 50
Farm Hands:			4,395 04
Stokers and Blacksmith:			704 70
Attendants:			5,423 00
Temporary Assistance:			251 20

Ackerman, B. F., Son & Co., Ltd., driving lines, 1 pr. at 2.70; postage, 14c.	2 84
Aikenhead Hardware, Ltd., bon ami, 2 5-6 doz. at 1.50; hammers, ½ doz. at 10.40; field hoes, 1½ doz. at 7.00; grindstone, 1 at 7.43; brasso, 2 doz. at 4.50; iron, hardware, etc., 3.75	40 13
Allan, A. A., Co., Ltd., caps, 3 11-12 doz. at 9.00, 4 doz. at 12.00, 1⅓ doz. at 13.50, 3 1-6 doz. at 15.00; straw hats, 12½ doz. at 3.50	192 50
Allaway, W., barrels, 100 at 85c.	85 00
Allin, A. H., drugs, chemicals, etc.	174 08
American Medical Assn., sub-	

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

scription to *The Journal*, A. M. A., 5.00; postage, 1.50..	6 50
Armstrong, Fred., Co., Ltd., plumbing supplies	2 10
Ault & Wiborg Co. of Canada, Ltd., varnish, 45 gals. at 3.50; paint, oils, etc., 7.31	164 81
Ayres, Wm., blacksmithing....	13 50
Baines & Peckover, belting, 37 ft. at 73c.	27 01
Baker, Carman, Holstein bull...	700 00
Bandel, A., mineral water	1 05
Barrett Co., disinfectant, 5 gals. at 3.00; less discount, 2.25...	12 75
Bassett, B. Norman, phonograph needles, 5.00; clock, 1 at 3.00.	8 00
Bateman-Wilkinson Co., Ltd., implement parts	58 99
Batts, Ltd., hot bed sash, 12 at 1.85	22 20
Beatty Bros., Ltd., Morris hoist spur gear chain block, 63.00; trolley, 7.60; conveyor track and hangers, 15.48	86 08
Beatty, Robert, trav. expenses..	113 43
Bell Telephone Co., rent of instruments, 162.52; repairs, 2.00; messages, 92.73	257 25
Ben Hur Mfg. Co., Ltd., hampers, 6 at 7.20	43 20
Blakeslee, G. S., & Co., Ltd., repairing utensils	13 26
Blow, E. R., coal, 5 tons 260 lbs. at 11.00	56 43
Boeckh Co., Ltd., stable brooms, 2 doz. at 6.85, 1 doz. at 10.20, 1 doz. at 12.00; broom handles, 3 doz. at 1.80; scrub brushes, 2 doz. at 2.35; brushes, 3 doz. at 2.65, 1-12 doz. at 6.35, 1-12 doz. at 11.25, 1-12 doz. at 14.25, 1-12 doz. at 18.00, 1-12 doz. at 18.40	59 61
Bowden, Thomas P., harness repairs	14 85
Brantford Cordage Co., binder twine, 600 lbs. at 26½c., less discount, 3.98	155 02
British American Oil Co., Ltd., oils, etc.	208 31
Brock, W. R., Co., Ltd., mitts, 8 doz. at 6.50, 2 doz. at 9.00; thread, 18 doz. at 82c.; combinations, 3 doz. at 27.00; socks, 12 doz. at 3.25, 5 doz. at 5.50; braces, 2 doz. at 3.60, 2 doz. at 4.50; pants, 2 doz. at 21.00, 2¼ doz. at 22.50, ¾ doz. at 25.00; hairpins, 3 boxes at 1.50; shoe laces, 1 cabinet at 4.50; dresses, 3 doz. at 18.00, 3 doz. at 19.50, 3 doz. at 21.00, 3 doz. at 22.50, 2 doz. at 24.00, 2 doz. at 28.50; shirts, 3½ doz. at 15.00, 2 5-6 doz. at 16.50; cabinet, 1 at 4.25; underwear, 22 doz. at 12.00; smocks, 2 5-12 doz. at 27.00; overalls, 16 doz. at 21.00; safety pins, 3 boxes at 1.35; hose, 19 doz. at 3.25; less discount, 62.05	1,489 34
Bruton, W. C., automobile repairs	17 65
Bryant Press, Ltd., printing, etc.	12 00
Burns, P., Co., Ltd., coal, 82 tons 600 lbs. at 3.50, 82 tons 800 lbs. at 4.90, 49 tons 500 lbs. at 5.05, 45 tons 100 lbs. at 5.55, 750 tons 1,300 lbs. at 5.90, 43 tons 200 lbs. at 11.50.	6,115 06
Burwash Industrial Farm, steers, 43,990 lbs. at 10½c.; cedar posts, 310 at 20c., 125 at 23c.; less freight charges, feed, etc., 172.50	4,537 20
Campbell Flour Mills Co., Ltd., shorts, 2 tons at 43.50, 2 tons at 44.50, 2 tons at 57.00.....	290 00
Campbell, W. R., team hire....	10 50
Canada Customs, duty charges.	25 58
Canada Paint Co., Ltd., putty..	1 65
Canadian Economic Lubricant Co., Ltd., oils, grease, etc....	67 60
Can. Express Co., charges	291 09
Canadian National Live Stock Records, registration of stock	2 00
C. P. Ry. Co., freight charges..	330 77
C. P. Ry. Co.'s Tel., messages..	4 54
Can. Westinghouse Co., Ltd., electrical supplies	36 18
Carter's Tested Seeds, Inc., seeds	3 93
Central Garage, auto repairs...	14 56
Common Sense Mfg. Co., rat poison, ½ doz. pkgs. at 10.50.	5 25
Consumers' Cordage Co., Ltd., binder twine, 172½ lbs. at 35c., 19 lbs. at 36c.; less discount, 1.35	65 87
Cook, D. D., dental services....	2 00
Copeland, G., & Sons, flour, 20 bbls. at 10.60; rolled oats, 50 bags at 5.00; bran, 12½ tons at 38.00; shorts, 12½ tons at 43.00	1,474 50
Copp, Edwin, photographs	3 00
Cudahy Packing Co., canuck cleanser, 300 lbs. at 6c, less discount, 36c.	17 64
Damary, J., trav. expenses	3 00
Davidson, graphite, 2½ lbs. at 50c; tite-wad putty, 1 tin at 50c.	1 75
Davidson & Waterhouse, gasoline	1 85

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch,—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

Davies, Wm., Co., Ltd., eggs, 90 doz. at 54½c.; beans, 1,000 lbs. at 8c.	129 05
Dingman, Wm., chicken, 263 lbs. at 25c.	65 75
Disney, W. F., implement repairs, 83.35; sweat pads, 4 at 95c.; steel rake, 55.00; services threshing, 30.00	172 15
Doan & Charles, Ltd., coal, 31 tons 900 lbs. at 6.90, 52 tons 1,700 lbs. at 10.15, 49 tons 700 lbs. at 10.25; less freight charges, 339.49	919 79
Dom. Express Co., charges	373 18
Dominion Rubber System (Ontario), Ltd., water hose, 13.46; tire casings, 4 at 41.40½, 2 at 49.65; inner tubes, 2 at 5.49, 2 at 6.60	302 56
Dominion Sugar Co., Ltd., sugar, 989 lbs at 9.39 cwt, 3,000 lbs. at 9.40, 1,000 lbs. at 9.50, 1,000 lbs. at 9.60, 2,000 lbs. at 9.80, 1,500 lbs. at 9.90, 1,000 lbs. at 9.91, 1,000 lbs. at 10.70, 1,000 lbs. at 11.10	1,227 47
Drummond, W. A., & Co., milk can seals	7 75
Dunlop Tire & Rubber Goods Co., Ltd., water hose, 50 ft. at 15¾c., 50 ft. at 20c.; sundries, 71c.	18 59
Eby-Blain, Ltd., cornflakes, 10 cases at 4.15	41 50
Eckhardt, H. P., & Co., cornmeal, 2 bags at 5.45; mustard compound, 50 lbs. at 19c.; split peas, 2 bags at 5.65; raisins, 100 lbs. at 19½c., 50 lbs. at 21c.; figs, 674 lbs, at 16c.; pickles, 1 pail at 6.25; flavouring extracts, 8 doz. at 2.95; apricots, 50 lbs. at 32c.	215 39
Eddy, E. B., Co., Ltd., paper towels, 1 case at 10.00; toilet paper, 2 cases at 9.93½, 2 cases at 14.72, 2 cases at 15.64; towel cabinet, 2.80; matches. 5 cases at 6.10; war tax, 36.00	159 89
Ely Bros., charcoal, 60 bus. at 35c.; bags, 3.00	24 00
Fancy Goods Co. of Canada, Ltd., cob pipes, 2 gro. at 4.70	9 40
Farmer's Advocate & Home Magazine, subscription	1 50
Farmers' Feed Co., Ltd., brewers' grains, 31,400 lbs. at 2.35 cwt.	737 90
Fee, John J., eggs, 90 doz. at 51c.	45 90
Ferrier Wire Goods Co., wire fencing, 100 ft. at 36c.	36 00
Fleischmann Co., yeast, 22½ lbs. at 35c.	7 88
Fletcher Mfg. Co., Ltd., bread pans, 2 doz. at 8.00; dough thermometer, 1.25	17 25
Fraser, J. M., sharpening razors and clippers	3 25
Gifford-Wood Co., ice harvesting implements	19 92
Globe Printing Co., subscription to the *Daily Globe*, 3 copies.	12 00
Goodyear Tire & Rubber Co. of Canada, Ltd., tire casings, 2 at 47.65; less discount, 1.91	93 39
Gourlay, T. M., trav. expenses.	3 15
Gowans, Kent & Co., Ltd., crockery, glassware, etc.	87 63
Graham, F. R., eggs, 90 doz. at 48c., 90 doz. at 48½c., 120 doz. at 50c., 30 doz. at 54c; flypaper, 14 boxes at 62½c.; fly swatters, 18 at 10c.; cream of tartar, 5 lbs. at 70c.; lemons, 9 doz. at 40c.; sundries, 3.41.	184 11
Grand & Toy, Ltd., office supplies	60 95
G. T. Ry. Sys., freight charges, 1,862.56; rent of siding, 320.00	2,182 56
Grasselli Chemical Co., Ltd., chemicals	102 07
G. N. W. Tel. Co., messages	1 48
Grose, Fred. C., trav. expenses	2 45
Guelph Soap Co., soap, 1,191 lbs. at 11c., 1,041 lbs. at 11½c.	250 72
Gurney Foundry Co., Ltd., kitchen utensils	43 34
Gutta-Percha & Rubber, Ltd., tire covers, 2 at 33.05, 1 at 39.70; garden hose, 50 ft. at 11½c.	111 55
Hallett, John, team hire	16 50
Hamilton Ontario Hospital, Holstein calves, 2 at 25.00, 9 at 100.00; chickens, 300 at 50c.	1,100 00
Hamilton, W. B., Shoe Co., Ltd., boots, 1 pr. at 2.75, 37 prs. at 3.05; 72 prs. at 3.40; 84 prs. at 3.80; cases, 4.75	684 35
Harris Abattoir Co., Ltd., butter, 1,530 lbs. at 49½c., 585 lbs. at 54.90 cwt.; oleomargarine, 1,350 lbs. at 31½c., 810 lbs. at 36½c.; eggs, 90 doz. at 53c.; beef loaf, 139 lbs. at 27c.; cheese, 83 lbs. at 27¾c., 84 lbs. at 28¼c., 85 lbs. at 29c., 45 lbs. at 30½c., 87 lbs. at 30½c., 86 lbs. at 32½c.; beef, 2,365 lbs. at 25c.; beef hearts, 246 lbs. at 9c., 104 lbs. at 10c.; cooked ham, 50 lbs. at 56c., 14½ lbs.	

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and expenses of operating, etc.—Continued

at 59c., 34 lbs. at 60c.; pork, 83 lbs. at 24½c., 422 lbs. at 28c., 85 lbs. at 28½c.; mutton, 512 lbs. at 18c., 154 lbs. at 20c.; bacon, 141 lbs. at 52c., 89 lbs. at 55c.; headcheese, 151½ lbs. at 14c.	3,134 14
Harris, E., Co., of Toronto, Ltd., paint, oils, etc.	1 65
Hartz., J. F., Co., Ltd., medical supplies	1 43
Hatch Mfg. Co., Ltd., auto repairs	2 75
Hodden, L. G., trav. expenses	3 00
Hogg, James S., trav. expenses	36 30
Hospital Management, subscription	2 00
Hutchinson, M. G., Holstein cows, 1 at 175.00, 1 at 160.00, 1 at 190.00, 1 at 275.00, 1 at 285.00, 1 at 295.00; less cash discount, 41.40	1,338 60
Imperial Oil, Ltd., gasoline, oil, etc., 557.75; floor oilers, 12 at 2.25	584 75
Imperial Tobacco Co. of Canada, Ltd., tobacco, 216 lbs. at 96., 684 lbs. at 1.08, 384 lbs. at 1.20; freight charges, 5.46; less discount, 140.70	1,271 64
Ingram & Bell, Ltd., medical supplies, 96.15; medical books, 3.50	99 65
International Harvester Co. of Canada, Ltd., corn binder	192 00
Invalided Soldiers' Commission Industries, brooms, 3 doz. at 7.50	22 50
Jacobi, Philip, shoe laces, 1 gro.	9 80
James, F. T., Co., Ltd., fish, 50 lbs. at 6c., 50 lbs. at 6½c., 62 lbs. at 7c., 277 lbs. at 8c., 145 lbs. at 8½c., 265 lbs. at 9c., 50 lbs. at 10c., 101 lbs. at 10½c., 375 lbs. at 11c., 426 lbs. at 11½c., 130 lbs. at 12c., 80 lbs. at 12½c., 346 lbs. at 13c., 203 lbs. at 14c., 322 lbs. at 15c., 342 lbs. at 15½c., 54 lbs. at 16c., 50 lbs. at 17½c., haddie, 2 boxes at 2.75; kippers, 1 box at 1.30, 1 box at 1.50; boxes, 3.25	402 34
Jarvis, Richard, expenses returning eloper	1 30
Johns Hopkins Press, subscription to *American Journal of Insanity*, 5.00; postage, 25c.	5 25
Johnson, Jas. E., & Bros., strawberry plants	56 00
Jones Bros. & Co., Ltd., barber's clippers, 3 prs. at 5.00; postage, 32c.	15 32
Journal of Nervous & Mental Diseases, subscription	8 00
Kantel, E. A., tooth brushes, 3 doz. at 1.88; hair brushes, 6 doz. at 6.50; combs, 1 doz. at 1.13; ½ gro. at 13.50	52 52
Kemp, W. H., cow	150 00
Lake Simcoe Ice Supply Co., Ltd., ice, 127,300 lbs. at 25c. cwt.	318 25
Lands, Forests & Mines Dept., cordwood, 49¾ cords at 6.75.	335 81
Lapp, Walter S., potatoes, 150 bags at 1.90	285 00
Lawler, A. T., oranges, 3 doz. at 50c., 3 doz. at 60c., 4 doz. at 75c.; lemons, 1 doz. at 30c., 7 doz. at 50c.; eggs, 73⅔ doz. at 55c., 7 doz. at 75c.; flavouring extracts, ¼ doz. at 14.00; ginger, 5 lbs. at 50c.; rape seed, 60 lbs. at 20c.; fly-paper, 6 boxes at 1.25; oxo, 5-6 doz. at 13.25; currants, 3 lbs. at 35c.; candy, 20 lbs. at 30c.; coffee, 50 lbs. at 35c., 50 lbs. at 43c.; cinnamon, 5 lbs. at 50c.; vinegar, 10 gals. at 40c.; sundries, 4.10	149 07
Lewis, Rice, & Son, Ltd., lye, 5 cases at 5.70; iron hardware, etc., 47.80	76 30
London Ontario Hospital, seed corn, 10 bus. at 3.25	32 50
Louden Machinery Co. of Canada, Ltd., triple drum power hoist	135 00
Lumbers, James Co., Ltd., corn flakes, 10 cases at 4.15; cassia, 5 lbs. at 28c., 5 lbs. at 32c.; allspice, 5 lbs. at 16c., 5 lbs. at 17c.; flavouring extracts, 2 doz. at 6.17½; rice, 600 lbs. at 9c., 200 lbs. at 11c.; pickles, 2 kegs at 6.00; sauce, 2 doz. at 4.75; pepper, 15 lbs. at 33c.; cream of tartar, 5 lbs. at 60c.; candied fruit peel, 10 lbs. at 41c., 12 lbs. at 42c., 10 lbs. at 52c.; cornmeal, 5 bags at 5.75; nutmegs, 5 lbs. at 30c., 5 lbs at 35c.; mace, 5 lbs. at 75c.; raisins, 200 lbs. at 13½c.; molasses, 27 gals. at 37c., 24 gals. at 40c.; jelly powders, 6 doz. at 1.25; mustard, 1 doz. at 2.85; baking soda, 25 lbs. at 4½c.; ginger, 5 lbs. at 25c.; sage, 5 lbs. at 28c.	274 76
Lungdren, John, hatching eggs, 6 doz. at 1.00	6 00
Lyman Bros. & Co., Ltd., chemicals	7 35

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and expenses of operating, etc.—Continued.

McArthur, Irwin, Ltd., paris green, 50 lbs. at 49c.; less discount, 1.45	23 05
McClary Mfg. Co., kitchen utensils, 23.73; repairs to range, 15.06	38 79
McFarlane Mfg. Co., ladders, 1 at 4.80, 1 at 6.00, 2 at 8.00	26 80
McLellan, C. A., for H. Draper, cow	130 00
Macdonald, D. W., interments	8 00
Macmillan Co. of Canada., Ltd., books	6 75
Mail & Empire, subscription, 2 copies	8 00
Market Growers' Journal, subscription	1 75
Massey-Harris Co., Ltd., tractor, 1,450.00; tractor plow, 189.50; rake, 102.00; implement parts, 27.95; freight charges, 12.38	1,781 83
Medland Bros., Ltd., candy, 19 lbs. at 23c.; nuts, 22 lbs. at 29c.	10 75
Mercer Reformatory, laundrying	14 48
Mercer Reformatory Industries, aprons, 24 at 1.75; tablecloths, 12 at 3.72, 42 at 3.75, 44 at 3.80, 70 at 3.96; socks, 36 doz. at 4.80; shirts, 144 at 1.43, 182 at 1.63; tweed, 40 yds. at 6.85; nightgowns, 144 at 1.35, 3 at 2.15; mitts, 13 doz. at 4.20; towels, 26 doz. at 2.58, 42 doz. at 4.50, 2 doz. at 5.16; sheets, 17⅓ doz. at 9.96; pillow slips, 8⅓ doz. at 2.64, 8⅓ doz. at 3.00; napkins, 6 doz. at 2.72; underwear, 24 doz. at 33.55; overalls, 138 prs. at 2.42; cases, 10.50	3,545 39
Miller Mfg. Co., Ltd., aprons 2 doz. at 9.00, 1 doz. at 10.25, 1 doz. at 12.00; caps, 1 doz. at 6.00; coats, 12 at 2.50; 3 doz. at 33.00; pants, 12 prs. at 2.25, 3 doz. at 27.00	283 25
Millen, John, & Son, Ltd., weed chains, 2 prs. at 6.75	13 50
Mimico Ontario Hospital, seeds	19 67
Modern Hospital Publishing Co., Inc., subscription to *Modern Hospital*	4 40
Morgan's Supply House, feeders, ½ doz. at 11.00, ⅓ doz. at 12.00	7 67
Murray, S. S., Holstein cows, 14 for	1,800 00
Nasmiths, Ltd., bread, 6,350 loaves at 10c.	635 00
National Bakers Egg Co., evaporated egg, 100 lbs. at 1.15; draft charges, 2.42; less discount, 1.15	116 27
National Drug & Chemical Co., of Canada, Ltd., chemicals	3 00
Newport, J. T., repairs to vehicles	88 43
Nichols Chemical Co., Ltd., chemicals	31 10
Nicholson & Seldon, commode chair, 4.50; blinds, 4 at 1.75, 1 at 3.25; interments, 25.00	39 75
Northern Electric Co., Ltd., electrical supplies	34 08
Nugget Polish Co., Ltd., shoe polish, 6 doz. at 1.15; less discount, 21c.	6 69
Ogilvie Flour Mills Co., Ltd., rolled oats, 10 bbls. at 10.80; shorts, 35 tons at 40.00; flour, 5 bbls. at 10.95; 10c. per bag additional on flour ordered in small lots, 1.00	1,563 75
Ontario Dept. of Agriculture, disc harrow	135 00
Ontario Hydro-Electric Power Commission, application for permit to install lights in farm houses	1 75
Ontario Laundry Co., laundrying	16 97
Ontario Malleable Iron Co., Ltd., iron castings, etc.	2 50
Ontario Reformatory Industries, beef, 594 lbs. at 18c., 298 lbs. at 19c., 541 lbs. at 20c., 3,305 lbs. at 21c., 1,421 lbs. at 23c., 124 lbs. at 23½c., 798 lbs. at 24c., 667 lbs. at 25c., 561 lbs. at 25½c., 1,409 lbs. at 26c., 786 lbs. at 27c., 1,727 lbs. at 27½c.; liver, 790 lbs. at 11c., 69 lbs. at 12c.; jellied hock, 39 lbs. at 16c., 37 lbs. at 18c., 79 lbs. at 19c., 117 lbs. at 20c.; pickled pork, 357 lbs. at 28c., 560 lbs. at 30c.; lard compound, 104 lbs. at 24c., 304 lbs. at 25c., 150 lbs. at 26c.; smoked ham, 180 lbs. at 37c., 46 lbs. at 38c., 47 lbs. at 39c., 42 lbs. at 40c.; beef loaf, 746 lbs. at 24c., 101 lbs. at 25c.; tongue, 178 lbs. at 23c., 40 lbs. at 24c., 179 lbs. at 25c., 67 lbs. at 26c.; pressed pork tongue, 11 lbs. at 40c.; bologna, 504 lbs. at 16c.; beef hearts, 1,068 lbs. at 12c.; bacon, 292 lbs. at 40c., 31 lbs. at 42c., 174 lbs. at 43c., 559 lbs. at 45c.; brawn, 616 lbs. at 16c., 157 lbs. at 20c., 81 lbs. at 22c.; tripe, 206 lbs. at	

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

8c.; mincemeat, 51 lbs. at 14½c.; sausage, 77 lbs. at 16c., 408 lbs. at 17c; syrup 8½ lbs. at 9c.; cooked ham, 130 lbs. at 52c.; mutton, 1,717 lbs. at 22c.; tin cans and covers, 1,958 at 7c.; wooden crates, 816 at 11c.; fertilizer, 4 tons, 227 lbs. at 30.00; harness, 26.40; commission on cattle and hogs sold by Mr. Sherritt, 44.00; tubs, baskets, etc., 107.60	5,782 12
O'Reilly, T. E., Ltd., chemicals.	24 50
Orillia Ontario Hospital, seed potatoes, 30 bags at 1.75, 25 bags at 2.25	108 75
Oxford Holstein Breeders' Club, cows, 1 at 200.00, 1 at 205.00, 1 at 225.00, 1 at 245.00, 1 at 285.00, 1 at 300.00	1,460 00
Parisian Laundry Co., of Toronto, Ltd., laundrying	249 98
Pathescope of Canada, Ltd., film service, 90.00; lamps, 2 boxes at 4.00; repairs to lens, 15c.; postage, 36c.	98 51
Patterson, E. E., eggs, 20 doz. at 39c., 85 doz. at 42c., 29 doz. at 48c., 180 doz. at 55c., 60 doz. at 57c., 86 doz. at 58c., 117 doz. at 60c.	310 70
Paxton, J. F., Sheriff, Assignee for Rowe & Marston, auto repairs	10 95
Pay lists, wages of men	2,435 30
Pearcy, Sanderson, & Co., Ltd., paint, oils, etc	5 29
Peel, J., & Son., rubbers, 3 prs. at 1.25; slippers, 3 prs. at 75c.; shoe polish, 2 doz. at 1.20; boots, 1 pr. at 2.75, 1 pr. at 3.50, 2 prs. at 3.75, 1 pr. at 4.50, 1 pr. at 6.00; dubbin, 20 lbs. at 38c.; sole leather, ⅔ lb. at 97½c.	40 90
Penfound Varnish Co., liquid wax, 1 gal.	3 50
Perkins, Ince & Co., baking powder, 2 doz. at 12.00; jelly powders, 5 doz. at 1.15; tapioca, 201 lbs. at 13½c.; corn starch, 200 lbs. at 10c.; raisins, 100 lbs. at 14c	90 88
Pilkington Bros., Ltd., glass	26 93
Poole, W. B., Holstein cow, 350.00; Holstein calf, 70.00	420 00
Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies	40 30
Port Whitby Supply House, coke, 7 tons 1,600 lbs. at 12.50; apricots, 5 lb. at 28c	98 90
Postmaster, postage stamps, 190.00; rent of P.O. box, 5.00	195 00
Pringle, W. B., & Co., geese, 18½ lbs. at 38c.; eggs, 90 doz. at 40c.; 210 doz. at 43c., 60 doz. at 46c., 60 doz. at 50c., 120 doz. at 55c.; candied fruit peel, 7 lbs. at 42c.	259 87
Pringle, W. M., glass, 4.33; kitchen utensils, 19.87; paint, oils, etc., 17.60; berry boxes, 1,500 at 7.50 per m.; fruit baskets, 500 at 8.00 per 100; ash sifter, 7.85; lantern globes, 2 doz. at 1.10; lock, 2.50; wire screen, 29 1-6 yds. at 32c.; whitewash brushes, 6 at 35c., 4 at 40c.; iron hardware, etc., 29.53	148 16
Pryce, R. J., trav. expenses	3 60
Public Utilities Commission of the Town of Whitby, electric current, 496.97; water, 331.48	828 45
Puccini, A., & Co., Ltd., macaroni, 143 lbs. at 8¼c.	11 80
Render, Wm., Holstein heifers, 10 at 75.00, 4 at 112.50	1,200 00
Reo Motor Sales Co. of Toronto, Ltd., auto repairs	371 24
Rice, Geo. M., iron hardware, etc.	148 79
Richardson, W. J. H., insurance on Reo truck	12 00
Robertson, James, Co., Ltd., plumbing supplies	39 93
Ross Bros., yarn, 2 lbs. at 2.50; tape, 6 rolls at 10c., 1 doz. at 1.00; needles, 6 pkgs. at 10c.; nightgowns, 6 at 1.00, 6 at 1.25; thread, 6 doz. at 1.00; duck, 12 yds. at 50c.	32 70
Ross, Hugh, team hire	22 50
Rowe & Marston, polarine, 46 gals. at 65c., less discount, 5.98	23 92
Royal Standard Typewriters, typewriter repairs	10 00
Rural Publishing Co., Ltd., subscription to *Farm & Dairy*	1 00
Sarnia Fence Co., Ltd., fencing, 80 rods at 88c.	70 40
Shannon, J. K., trav. expenses	2 30
Shaw, A. W. Co., subscription to *System on the Farm*	2 50
Sheet Metal Products Co. of Canada, Ltd., pitchers, 1 doz. at 7.25; pails, 2 doz. at 7.41, 1 doz. at 10.40; garbage cans, 2 at 4.90; spittoons, 1 doz. at 2.47; kitchen utensils, 22.59; packages, 50c.	67 83
Shirley, E. J., veterinary serv-	

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

ices, 269.00; implement parts, 17.90 ..... 286 90

Simpson, Robert, Co., Ltd., oilcloth, 18 yds. at 50c.; kitchen utensils, 59.00; dresses, 1 at 3.55, 2 at 4.50; nightgowns, 3 at 3.38; stockings, 3 prs at 90c.; knives, 24 doz. at 6.00; aprons, 27 at 75c., 72 at 90c.; uniforms, 10 at 11.25; making trousers, 5 prs. at 3.00; vests, 3 at 2.50; drawers, 3 prs. at 2.50; petticoats, 46 at 1.35; toothbrushes, 41⅔ doz. at 90c.; hair brushes, 16 doz. at 3.90 ..... 624 69

Slack & Swan, repairing tractor 5 00

Sleep, R., hay, 1,790 lbs. at 17.00 ton 15 21

Smart-Turner Machine Co., Ltd., repairs to sewage pump, etc. 104 31

Soldiers' Civil Re-establishment Dept., coal, 19½ tons at 6.20; bookcase, 28.00; desk, 42.50; chairs, 3 at 3.50; repairing boots, 56.35; beef, 496 lbs. at 19½c, 125 lbs. at 20¼c.; eggs, 120 doz. at 53c; syrup, 360 lbs. at 7¼c.; pork, 87 lbs. at 24½c.; tea, 1,850 lbs. at 36c.; potatoes, 79 bags at 1.50; butter, 11 lbs. at 56c; biscuits, 252 lbs. at 15c.; carraway seeds, 5 lbs. at 85c.; cream of tartar, 105 lbs. at 75c.; coffee, 40 lbs. at 42c.; currants, 30 lbs. at 20c.; flavouring extracts, 11 bottles at 16c., 8 at 23c., 8 at 24c., 16 at 42c., 20 at 44c.; honey, 30 lbs. at 20c. mace, 5 lbs. at 89c.; thyme, 8 lbs. at 35c.; brooms, 5 doz. at 7.25, 4 doz. at 7.50; allspice, 13 lbs. at 14c.; baking powder, 15 lbs. at 20c.; barley, 323 lbs. at 6¾c.; chocolate, 17 lbs. at 37c.; cloves, 39½ lbs. at 45c.; cinnamon, 40 lbs. at 60c.; cocoa, 130 lbs. at 22c.; corn, starch, 28 lbs. at 20c.; figs, 244 lbs. at 23c.; flour, 588 lbs. at 5½c.; ginger, 17 lbs. at 30c.; macaroni, 153 lbs. at 9¾c.; mint, 13 lbs. at 53c.; marmalade, 25 lbs. at 17½c.; mustard, 50 lbs. at 17c.; paprika, 28 lbs. at 11¼c.; prunes, 50 lbs. at 14½c.; pickles, 2 doz. at 1.80; peas, 235 lbs. at 7c.; molasses, 10 gals at 49c.; nutmegs, 13 lbs. at 35c.; pepper, 5 lbs. at 28c., 5 lbs. at 38c., 47 lbs. at 38½c., 45 lbs. at 43c.; canned fruit, 3 doz. at 6.72; candied fruit peel, 35 lbs. at 35c., 25 lbs. at 50c.; sauce, 13 lbs. at 21¼c.; savoury, 5 lbs. at 40.; sugar, 20 lbs. at 9½c., 150 lbs. at 10¼c., 600 lbs. at 11¼c.; parsley, 5 lbs. at 40c.; rice, 70 lbs. at 9c.; salt, 7 bags at 14c.; sage, 12 lbs. at 40c.; vinegar, 10 gals. at 25c.; crating charges, 6.25 ..... 2,001 17

Sparrow, Geo., & Co., repairs to range 79 05

Spramotor Co., spramotor 36 61

Standard Fuel Co. of Toronto, Ltd., coke, 29 tons 1,900 lbs. at 10.55; coal, 42 tons 100 lbs. at 5.94, 87 tons 600 lbs. at 8.44; less freight and duty charges, 229.99 ..... 1,072 57

Steele, Briggs Seed Co., Ltd., seeds 736 06

Stertevant, Roy, services haying, 8½ days at 1.50 ..... 12 75

Stevens, C. M., electrical supplies 12 06

Stevens, J., & Son Co., Ltd., medical supplies 5 60

Stewart Products Service Station, auto repairs 3 00

Stewart & Wood, Ltd., paint, oils, etc. 6 20

Sundry Persons, services picking berries 22 50

Swift Canadian Co., Ltd., sausage, 1,503 lbs. at 16½c., 83 lbs. at 21c., 809 lbs. at 22c., 1,196 lbs. at 23c.; eggs, 90 doz. at 52c., 90 doz. at 53c., 90 doz. at 56c.; beef, 131 lbs. at 26c.; pork, 100 lbs. at 23c., 102 lbs. at 23¼c., 95 lbs. at 24c., 88 lbs. at 24½c., 82 lbs. at 25c., 91 lbs. at 25½c., 79 lbs. at 26c., 180 lbs. at 27c., 342 lbs. at 28c., 102 lbs. at 30½c.; cheese, 88 lbs. at 28½c.; fish, 82 lbs. at 9½c., 50 lbs. at 12¼c., 211 lbs. at 13c., 81 lbs. at 13½c. 1,305 67

Taylor-Forbes Co., Ltd., lawn mower 420 00

Templin Mfg. Co., grain separator, 1 at 40.00; bagger, 1 at 9.00; screens, 3 at 1.50..... 53 50

Toronto Ontario Hospital, bread, 38,640 lbs. at 5c.; men's suits, 1 at 17.50; boots, 1 pr. at 3.00; clay pipes, 50 at 1½c.; horse, 150.00 ..... 2,103 25

Toronto Salt Works, salt, 17 bbls. at 3.20, 1 bbl. at 5.55, 1 bbl. at 5.60 ..... 65 55

PUBLIC INSTITUTIONS.—Continued.

Maintenance of Patients at Whitby Branch.—Continued.

Salaries, wages and operating expenses, etc.—Continued.

Toronto Star Weekly, subscription, 6 copies	12 00
Toronto Vinegar & Beverage Co., apple butter, 750 lbs. at 15½c.	116 25
Tower Canadian, Ltd., fisherman's pants, ⅓ doz. at 40.00; tarpaulin, 100 sq. ft. at 16c.; less discount, 1,99	27 34
Universal Garage, gasoline, 5 gals. at 37c.; cup grease, 5 lbs. at 25c.; grinding knives, 75c.	3 85
Vessot, S., & Co., implement parts	3 75
Veteran Employment Agency, services securing help	1 00
Victoria Paper & Twine Co., Ltd., wrapping paper, etc.	35 38
Vokes Hardware Co., Ltd., roofing, 130 squares at 1.40	182 00
Wannan, Alex., veterinary services	8 00
Warren Bros. & Co., Ltd., flavoring extracts, 6 doz. at 2.75, 3 doz. at 3.00; candied fruit peels, 12 lbs. at 41c., 12 lbs. at 43c., 10 lbs. at 45c., 10 lbs. at 49c.; sugar, 300 lbs. at 10.54 cwt.; pepper, 25 lbs. at 35c.; figs, 260 lbs. at 18c.; prunes, 450 lbs. at 9c.; apricots, 50 lbs. at 24c.; raisins, 125 lbs. at 18c.; ground cloves, 5 lbs. at 46c.; sal soda, 3 bags at 2.25; macaroni, 400 lbs. at 9¼c.; pot barley, 2 bags at 4.10, 6 bags at 6.00; sauce, 3 doz. at 2.80, 2 doz. at 2.85; corn flakes, 5 cases at 4.00; split peas, 4 bags at 5.75; corn starch, 200 lbs. at 9½c.; beans, 6⅔ bus. at 3.50; less freight charges, 96c.	395 87
Watts, E. R., & Son, tracing paper, 1 roll at 2.00; cross-section paper, 1 roll at 5.00	7 00
Wells, Dr. Josephine, dental supplies	16 80
West Disinfectant Co., disinfectant, 10 gals. at 2.35	23 50
Whitby, Municipality, Twp. of, expenses *re* detention of eloper	7 00
White & Co., Ltd., oranges, 2 cases at 6.00; fish, 50 lbs. at 10c., 30 lbs. at 11c., 50 lbs. at 13½c.	27 05
Whitfield, T. G., drugs, chemicals, etc., 17.53; stationery, 12.00	29 53
Wigle, Darius, seed corn, 12 bus. at 3.00	36 00
Williams, A. R., Machinery Co., boiler repairs	24 26
Wilson, D., wall paper	55 41
Wire-Woven-Wood Mfg. Co., shipping baskets, 14 at 6.50	91 00
World Newspaper Co. of Toronto, Ltd., subscription to *Sunday World*, 6 copies	15 60
Yourex, F. J., hatching eggs, 7 doz. at 60c.	4 20

Reception Hospital for the Insane, Toronto.

Salaries ($500.00)

H. Clare, M.D.: Twelve months' salary as Medical Director	500 00

Ontario Hospital, Woodstock.

Salary ($20,999.07)

J. J. Williams, M.D.: Twelve months' salary as	Superintendent	3,000 00
J. F. Cattermole, M.D.: One and one-third	Asst. Physician	133 33
A. J. Hunter, M.D.: Ten and two-thirds	do	1,150 00
M. M. Nesbitt: Twelve do	Bursar and Storekeeper	1,650 00
H. Milmine: do	Stenographer	480 00
S. McNeil: do	Matron	750 00
J. W. Precious: do	Engineer	650 00
Alfred C. L. Vincent: do	Carpenter	900 00
J. S. McCurdy: do	Farmer	1,000 00
S. H. Purchase: do	Gardener	800 00
Chief Attendants, Attendants and Nurses:		5,201 72
Domestic Help:		2,098 80
Stokers:		609 50
Farm Hands and Messengers:		2,385 47
Temporary Assistance:		190 25

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Expenses ($35,235.20)

Medicines and medical comforts ($691.50)

Hartz, J. F., Co., Ltd., medical supplies	33 14
Menley & James, medical supplies	1 50
Pepper, J. Talbert, drugs, chemicals, etc.	328 06
Rea, E. A., medical supplies	328 80

Groceries, provisions and butchers' cattle ($18,176.69)

Agnew, John, maple syrup, 16 5-13 gals. at 2.50	40 96
Bain, Duncan, cherries, 24 bas. at 1.00; pears, 3⅓ bus. at 1.25	28 17
Burns, James, apples, 9⅓ bags at 1.25	11 67
Coles, E. J., Co., prunes, 150 lbs. at 20c.	30 00
Copeland, G., & Sons, flour, 17½ bbls. at 10.60; rolled oats, 10 bags at 5.00	235 50
Despond, G. A., fish, 217 lbs. at 12c., 109 lbs. at 13c., 2,556½ lbs. at 15c., 2,174 lbs. at 18c., 88 lbs. at 18½c., 218 lbs. at 19c., 3 lbs. at 20c.	873 30
Eckardt, H. P., & Co., figs, 570 lbs. at 18c.	102 60
Everett, E. C., apples, 66 bags at 75c.	49 50
Goodall, Geo., potatoes, 42 bags 63 lbs. at 1.25	53 37
G. T. Ry. Sys., freight charges	4 95
Harris Abattoir Co., Ltd., contract, oleomargarine, 4,800 lbs. at 31½c., 2,070 lbs. at 36½c.; butter, 1,317 lbs. at 48¾c., 627 lbs. at 54.90 cwt.; mincemeat, 130 lbs. at 13c.; mutton, 62 lbs. at 16c., 55 lbs. at 16½c., 273 lbs. at 17c.; beef, 426 lbs. at 18c., 294 lbs. at 18½c., 924 lbs. at 19c.; ham, 10 lbs. at 42c.; bacon, 184½ lbs. at 49c.	3,737 51
Ideal Bakery, bread, 49,213 lbs. at 6c.; rolls and buns, 31 doz. at 10c., 4½ doz. at 12c., 2 doz. at 13c., 25 doz. at 17c.	2,960 93
Karn, W. H., pears, 2 bus. at 1.25	2 50
Kenny, T., & Co., Ltd., tea, 480 lbs. at 45c.	216 00
Kinsman, J. H., onions, ½ bus. at 5.00, ½ bus. at 6.00	5 50
Marks, Sam., apples, 5 bbls. at 2.00	10 00
Medland Bros., Ltd., apple butter, 1,050 lbs. at 15½c.	162 75
Millman, Fred., syrup, 4,700 lbs. at 7½c., 1,503 lbs. at 8c.; cornmeal, 700 lbs. at 6c., 300 lbs. at 6½c., 330 lbs. at 6¾c.; corn flakes, 11 cases at 4.25; coffee, 151 lbs. at 32c., 133 lbs. at 36c., 132 lbs. at 39c.; pepper, 20 lbs. at 65c.; cheese, 16⅝ lbs. at 26c., 217 1-16 lbs. at 30c., 64⅞ lbs. at 35c.; sugar, 2,245 lbs. at 9.85 cwt., 3,000 lbs. at 9.90, 3,000 lbs. at 10.00, 3,000 lbs. at 10.20, 500 lbs. at 10.25; soda biscuits, 687 lbs. at 19c.; tobacco, 69 lbs. at 96c., 246½ lbs. at 1.08; corn starch, 83 lbs. at 11c., 40 lbs. at 11½c., 80 lbs. at 12c.; salt, 2 bbls. at 2.35, 12 bbls. at 2.75; split peas, 500 lbs. at 10c.; jam, 1,200 lbs. at 15½c., 816 lbs. at 18c.; marmalade, 240 lbs. at 15c., 216 lbs. at 18c., 288 lbs. at 20c.; flavoring extracts, 6 doz. at 2.25; canned meat, 60 lbs. at 6¾c.; rolled wheat, 1 bbl. at 6.75, 10 bbls. at 7.00; prunes, 1,025 lbs. at 14c., 200 lbs. at 18c.; eggs, 30 doz. at 50c., 60 doz. at 55c.; figs, 180 lbs. at 10½c.; raisins, 36 lbs. at 12c., 36 lbs. at 12½c., 72 lbs. at 15c., 36 lbs. at 18c., 385 lbs. at 20c.; vinegar, 45 gals. at 25c., 35 gals. at 35c.; icing sugar, 35 lbs. at 14c., 40 lbs. at 15c.; nutmegs, 6 doz. at 60c.; candied fruit peel, 7 lbs. at 50c.; cocoa, 12 lbs. at 40c., 2 doz. at 2.45; geese, 57 lbs. at 28c.; chicken, 154 lbs. at 27c.; apples, 4 bus. at 60c., 12⅓ bags at 75c., 3 bags at 1.00, 12⅔ bags at 1.25, 5 bags at 1.50, 7 bags at 1.75, 1 bbl. at 2.00, 5 bbls. at 2.50, 6½ bbls. at 3.00, 2½ bbls. at 4.00; canned fruit, 3 doz. at 1.50; tea, 542 lbs. at 44c., 10 lbs. at 48c.; cream of wheat, 1 case at 4.25; baking powder, 60 lbs. at 25c., 48 lbs. at 27c., 48 lbs. at 30c.; oranges, 1 case at 7.50; candy, 70 lbs. at 22c., 2 lbs. at 50c.; nuts, 10 lbs. at 22c., 22 lbs. at 28c., 30 lbs. at	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.

Groceries, provisions and butchers' cattle.—Continued.

33c.; mustard, 12 lbs. at 70c., 12 lbs. at 85c.; baking soda, 2 doz. at 50c.; ginger, 5 lbs. at 40c., 8 lbs. at 60c., macaroni, 30 lbs. at 10c.; cream of tartar, 1 doz. at 1.80; sweet biscuits, 1 case at 4.50; molasses, 5 gals. at 70c., 5 gals. at 75c., 2½ gals. at 80c.; barley, 300 lbs. at 6c.; jelly powder, 3 doz. at 1.35; dried peaches, 150 lbs. at 20c.; sauce, 1 doz. at 3.00; cocoanut, 5 lbs. at 30c.; tapioca, 176 lbs. at 15c., 100 lbs. at 17c.; potatoes, 29 bags at 1.55, 11 bags 60 lbs. at 1.75, 10 bags 74 lbs. at 1.90; cloves, 2 lbs. at 85c.; chocolate, 2 lbs. at 60c.; peaches, 15 bas. at 1.50; canned salmon, 4 doz. at 3.55; saltpetre, 5 lbs. at 25c.; spice, 5 lbs. at 25c.; onions, 1 peck at 1.00; sundries, 41.34 ..... 4,369 45

National Bakers' Egg Co., Inc., evaporated egg, 100 lbs. at 1.15 ..... 115 00

Ontario Reformatory Industries, beef, 434 lbs. at 19c., 356 lbs. at 20c., 2,764 lbs. at 21c., 142 lbs. at 22c., 2,690 lbs. at 23c., 2,771 lbs. at 24c., 2,016 lbs. at 25c., 2,332 lbs. at 25½c., 279 lbs. at 26c.; mutton, 100 lbs. at 18c., 174 lbs. at 21½c., 1,616 lbs. at 22c., 62 lbs. at 23c., 112 lbs. at 24c., 80 lbs. at 26½c.; bacon, 214 lbs. at 40c., 106 lbs. at 42c., 199 lbs. at 43c., 423 lbs. at 45c.; lard compound, 153 lbs. at 24c., 200 lbs. at 25c., 150 lbs. at 26c.; pork, 936 lbs. at 25½c., 805 lbs. at 28c., 97 lbs. at 29c., 308 lbs. at 30c., 119 lbs. at 33c.; mincemeat, 50 lbs. at 14½c.; cooked ham, 11 lbs. at 52c.; ham, 33 lbs. at 37c., 26 lbs. at 38c., 29 lbs. at 40c., 32 lbs. at 44c.; suet, 16 lbs. at 18c.; tongue, 27 lbs. at 45c.; baskets, tubs, etc., 5.45 ..... 4,930 43

Robertson, J., potatoes, 75 8-9 bags at 1.80 ..... 136 60

West, T. E., potatoes, 14 bags at 1.25 ..... 17 50

Wilson, M., cherries, 5 bas. at 1.00 ..... 5 00

Woodstock Produce Co., potatoes, 50 bags at 1.55 ..... 77 50

Fuel, light and water ($6,879.16)

Blair, B., Co., Ltd. (contract), coal, 10 tons 60 lbs. at 10.00, 315 tons 570 lbs. at 11.75, 62 tons 1,240 lbs. at 12.00 ..... 4,556 33

Karn, Fred. W., coal oil, 15 gals. at 22c. 3 30

Millman, Fred., matches, 1 box at 60c., 1 doz. boxes, 4.65, 2 doz. at 5.40, 2 cases at 23.25; candles, 1 doz. at 30c. 62 85

Smiley, J. Y., & Son, coal oil, 45 gals. at 21c., 48 gals. at 22c. 20 01

Woodstock Water & Light System, electric current 486 67

Woodstock Waterworks Office, water rates 1,750 00

Clothing ($624.88)

Agnew, John, Ltd., boots, 2 prs. at 2.25, 7 prs. at 2.90, 6 prs. at 2.95, 6 prs. at 3.40; rubbers, 6 prs. at 85c., 6 prs. at 1.10, 12 prs. at 1.15; laces, 1 gro. at 1.75, 5 gro. at 2.25, 1 gro. at 2.75, 1 gro. at 3.00, 1 gro. at 3.75 ..... 110 90

Brock, W. R., Co., Ltd., mitts, 2 doz. at 5.25; flannelette, 51¼ yds. at 27¾c.; less discount, 99c. 23 74

Gordon, Mackay Co., Ltd., underwear, ½ doz. at 16.50 .. 8 25

Grafton & Co., Ltd., uniforms, 1 at 38.00, 1 at 50.00; pants, 6 prs. at 1.98; hats, 10 at 20c... 101 88

Gray, T. W., & Son, batts, 6 at 45c., 2 at 1.50; nurses' cloth, 59½ yds. at 48c. 34 26

Karn, Fred. W., mitts, 1 doz. prs. 5 50

McPherson, Alex., repairing boots and shoes 30 55

Mercer Reformatory Industries, overalls, 24 prs. at 2.22, 18 prs. at 2.42; stockings, 24 prs. at 54c.; shirts, 12 at 1.63 .... 129 36

Smith, Dave, braces, 6 prs. at 50c. 3 00

White, John, Co., Ltd., suiting, 77½ yds. at 35c., 46 yds. at 60c.; corsets, 6 prs. at 1.00; drawers, 12 prs. at 50c.; cheesecloth, 15 yds. at 12½c.; vests, 12 at 30c.; galatea, 40

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Clothing.—Continued.

yds. at 45c.; elastic, 10 yds. at 19c.; shirting, 14 yds. at 30c., 20 yds. at 42c.; yarn, 5 skeins at 30c.; needles, 1 doz. pkgs. at 96c.; safety pins, 36 cards at 10c.; thread, 8 doz. at 96c., 15 doz. at 1.20; buttons, 36 doz. at 5c., 8¼ doz. at 18c.; tape, 200 yds. at 2c.; cotton, 40 yds. at 27c.; pins, 12 pkgs. at 12½c.; linen, 20 yds. at 75c., 4 yds. at 1.45; sundries, 60c. 177 44

Laundry and cleaning ($1,525.70)

Atteaux Dyestuff & Chemical Co., Ltd., washing soda, 1,400 lbs. at 3.65½ cwt., 1,400 lbs. at 4.19½; detergent, 250 lbs. at 8.85 cwt. 132 03

Chipperfield, W. J., sharpening clippers 1 00

Coles, E. J., Co., sweeper brush, 2 00

Invalided Soldiers' Commission Industries, brooms, 4 doz. at 6.75 ..... 27 00

Karn, Fred. W., waxing brushes, 3 at 4.50; radiator brushes, 6 at 50c.; hair brooms, 2 at 1.75, 2 at 1.85; muresco, 3 pkgs. at 55c.; clothes line, 1 at 45c.; o'cedar mop, 1 at 1.50; bowl brushes, 2 at 50c.; mop wringer, 1 at 3.75; sad irons, 6 at 1.00; turpentine, 43⅓ gals. at 1.10, 43⅓ gals. at 1.25, 44 gals. at 2.25; bannister brushes, 9 at 50c., 12 at 85c.; wringer rolls, 2 at 6.00; floor wax, 4 tins at 75c., 1 tin at 85c.; ceiling brush, 1 at 2.50; fly swatters, 6 at 15c.; clothes baskets, 3 at 2.00; whetstone, 1 at 75c. 279 59

Millman, Fred., toilet paper, 28½ cases at 6.50; ammonia, 33⅔ doz. at 90c.; sapolio, 3 doz. at 1.50; paper, 64 lbs. at 8c.; laundry blue, 85 lbs. at 20c.; starch, 79 lbs. at 9½c., 162 lbs. at 10½c., 76 lbs. at 11c.; lye, 12 doz. at 1.50; liquid veneer, ½ doz. at 5.40, 1 doz. at 5.50; brasso, ¼ doz. at 1.80, 2 doz. at 2.20, 1 doz. at 2.25, 4 doz. at 2.65, ½ doz. at 3.00, ½ doz. at 5.40; bon ami, 27 doz. at 1.20; wax, 30 lbs. at 15c., 70 lbs. at 37½c., 11 tins at 75c.; scrub brushes, 6½ doz. at 3.00; chloride of lime, 6¼ doz. at 1.50; soap, 4 doz. at 1.00, 248 lbs. at 11½c., 172 lbs. at 15c., 15½ lbs. at 18c., 204 lbs. at 20c.; brushes, 2 at 60c., 2 doz. at 4.00; mops, 1 doz. at 2.40; shoe polish, 2 doz. at 1.30, 6 doz. at 1.50; fly paper, 1 carton at 60c., 3 cases at 5.50; borax, 4 1-6 doz. at 1.40; prestolene, 1 bottle at 75c.; sundries, 3.40 ..... 575 63

National Drug & Chemical Co. of Canada, Ltd., disinfectant, 42 gals. at 1.05; container, 2.50 ..... 46 60

Pepper, J. Tolbert, shaving soap, 8 lbs. at 1.00 ..... 8 00

Perkins, Ince & Co., soap, 10 boxes at 6.20, 10 boxes at 7.40, 10 boxes at 7.55, 15 boxes at 8.65 ..... 341 25

Smiley, J. Y., & Son, razor strops, 2 at 1.50; shaving brushes, 2 at 50c.; scissors, 1 pr. at 1.50 ..... 5 50

Soldiers' Civil Re-establishment Dept., brooms, 4 doz. at 7.50, 8 doz. at 8.50; express charges, 60c. 98 60

Sutherland, J. & J., indelible ink, 2 pts. at 2.50 ..... 5 00

White, John & Co., Ltd., combs, 10-12 doz. at 2.40; mop, 1 at 1.50 ..... 3 50

Furniture and furnishings ($1,619.81)

Bickerton Bros., & Co., blanket pins, 1 doz. at 60c.; repairs to sewing machine, 15c. 75

Chipperfield, W. J., sharpening saws 30

Coles, E. J., Co., basket, 1.40; bedroom suite, 195.00; bookcase, 29.00; chairs, 1 at 8.00, 1 at 11.00; chesterfield, 158.00; table, 22.50; mirror, 6.50; foot warmer, 1.25; crockery, glassware, etc., 127.70 ..... 560 35

Coppins, E. S., measures, 6 at 1.50; repairs to range, 6.95.. 15 95

Gurney Foundry Co., Ltd., repairs to range 49 60

Hartz, J. F., Co., Ltd., sterilizer 156 00

Karn, Fred. W., rim locks, 1 at

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Furniture and furnishings.—Continued.

35c., 1 at 1.25; baskets, 3 at 1.85; garbage barrel, 1 at 8.50; dust pans, 4 at 35c.; bed pan, 1 at 2.50; hammer, 1 at 1.00; canvas belting, 6 ft. at 24c.; watering cans, 1 at 1.25; kitchen utensils, 165.73	188 97
Mercer Reformatory Industries, mattresses, 2 at 14.85; sheeting, 40 yds. at 40c.; towels, 3 doz. at 1.50, 6 doz. at 1.92, 2 doz. at 2.52, 3 doz. at 2.88, 2 doz. at 4.44, 6 doz. at 6.84; pillow cases, 3 doz. at 3.00, 6 doz. at 4.08; sheets, 6 doz. at 9.96, 4 doz. at 14.04; table linen, 63 yds. at 1.38, 6 yds. at 1.48; bales, 2.25	372 79
Millman, Fred., jar rings, 2 gro. at 90c.; fruit jars, 10.75	12 55
Simpson, Robt., Co., Ltd., beds, 2 at 10.00; springs, 2 at 6.75.	33 50
Sparrow, Geo., & Co., porridge pot	9 00
White, John, Co., Ltd., net, 3 yds. at 19c., 26 yds. at 65c.; tape, 100 yds. at 2c.; oilcloth, 16 yds. at 67c.; cheesecloth, 39 yds. at 12½c.; marquisette, 60 yds. at 35c., 92 yds. at 45c.; chintz, 8⅜ yds. at 75c., 4¼ yds. at 1.00; rubber padding, 1½ yds. at 2.00; cocoa mat, 1 at 2.25; sateen, 8½ yds. at 85c.; elastic, 10 yds. at 15c.; rug, 1 at 35.00; doylies, 3 at 75c.; pillows, 1 pr. at 3.50; drapery, 2½ yds. at 2.25; furniture covering, 1⅓ yds, at 1.25, 2 yds. at 2.00; muslin, 71½ yds. at 35c.; ticking, 16 yds. at 55c.; sundries, 4.19 ..	212 05
Woodroofe & Son, clocks, 2 at 4.00	8 00

Office expenses ($314.51)

Bell Telephone Co., rent of instruments, 95.56; messages, 25.80	121 36
C. P. Ry. Co.'s Tel., messages ..	5 67
Cook, Harvey J., subscription to sundry newspapers	9 60
Goodeve, A., stationery	5 10
G. N. W. Tel. Co., messages....	3 05
Postmaster, postage stamps...	95 00
Rae, B. J., stationery	3 25
Sentinel-Review Co., Ltd., subscription	3 00
Spring Creek Telephone Assoc., rent of telephone	9 25
Sutherland, J. & J., stationery..	44 23
United Typewriter Co., Ltd., repairing typewriter	15 00

Farm expenses ($5,149.17)

Armstrong, L., manure	4 00
Baird, Wm., & Son, repairs to tractor, etc., 41.75; oil, 82½ gals. at 60c.	91 25
Barrie, Geo. R., barley, 50 bus. at 1.10; bags, 3.75	58 75
Barron, R., seed potatoes, 3 bags at 1.60, 2 bags at 2.00	8 80
Beauregard, A. L., repairs to vehicles	55 00
Bickerton Bros. & Co., harness repairs	27 92
Brantford Cordage Co., Ltd., binder twine, 200 lbs. at 26½c.; less discount, 1.06....	51 94
Can. Express Co., charges	66
C. P. Ry. Co., freight charges..	43 22
Chipperfield, W. J., repairing horse clippers	75
Clayton, Wm., repairs to implements	14 45
Cochrane, John, seed potatoes, 30 bags at 2.00	60 00
Copeland, G., & Sons, bran, 18 tons at 38.00; shorts, 20 tons at 43.00	1,544 00
Coxon, Roy, blacksmithing	32 40
Cronin, Frank, implement parts	60
Crosier, Wm. W., blacksmithing, 111.60; manure, 3.00	114 60
Cullen, James, choppings, 4 bags at 7c., 165 bags at 8c.; bran, 3 tons at 38.00; shorts, 4 tons at 42.00	295 48
De Montmorency, Geo., seed wheat, 38 bus. 48 lbs. at 2.25.	87 30
Farmers' Feed Co., Ltd., brewers' grains, 37,200 lbs. at 2.35 cwt.	874 20
Fowell, John, implement parts.	12 00
G. T. Ry. Sys., freight charges..	43 81
Hamilton, Ontario Hospital, mangel seed, 25 lbs. at 81c.; seed oats, 100 bus. at 1.20; chickens, 200 at 50c.	240 25
Harwood, E., seed potatoes, 3 bags at 1.50, 11 bags at 2.00..	26 50
Hicks, W. R., manure	5 00
Karn, Fred. W., coal oil, 96 gals. at 20c.; door hangers, 1 pr. at 1.15; grease, 10 lbs. at 25c., 5 tins at 45c.; horse blankets, 1	

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Farm expenses.—Continued.

pr. at 4.25, 1 pr. at 8.50; snow shovels, 6 at 1.35; canvas belting, 15 ft. at 24c.; plyers, 1 pr. at 1.25; whiffletrees, 6 at 50c.; cartridges, 2 boxes at 1.20; fly oil, 2 gals. at 1.25; brushes, 4 at 25c., 1 at 40c.; stable brooms, 4 at 1.50; pails, 4 at 90c.; manure forks, 2 at 1.75; ensilage forks, 1 at 2.75; scythe snath, 1 at 1.25; sprayer, 1 at 1.00; neck yokes, 3 at 1.25; hoe handles, 1 doz. at 4.50; iron, hardware, etc., 25.70	112 15
Keith, Geo., & Sons, seeds, 262.63; hoppers, 2 at 1.65, 2 at 2.25; oyster shell, 100 lbs. at 1.40 cwt.	271 83
Kellett, Ed., repairs to implements	2 50
Kirk, Geo., louse killer, 6 pkgs. at 30c.; 2 pkgs. at 45c.; oil cake, 540 lbs. at 3.50 cwt.; seeds, 2.25	23 85
Lawrence, C., seed potatoes, 6 bags at 2.00	12 00
Lefler, E., & Son, repairs to implements	36 32
McCurdy, Jas. S., trav. expenses	4 15
McKay, Jas. P., blacksmithing	26 60
McKenzie, C., manure	10 00
Millman, Fred., saltpetre, 5 lbs. at 15c.	75
Mimico, Ontario, Hospital, seeds	45
Morgan's Supply House, chicken feeders, ½ doz. at 11.00; ½ doz. at 12.00; less discount, 76c.	6 91
Oliver, James, seed potatoes, 6 bags at 2.00	12 00
Ontario Reformatory Industries, fertilizer, 1 ton at 30.00; harness, 23.95; bags, 3.60	57 55
O'Reilly, T. E., Ltd., chemicals	4 63
Oxford, Garage, gasoline, oil, etc., 193.73; auto repairs, 20.81	214 54
Pepper, J. Tolbert, chemicals	2 90
Polley, Geo., seed potatoes, 20 bags at 2.00	40 00
Robertson, I., seed potatoes, 33 bags at 1.95	64 35
Rudd, Drs., veterinary services, 66.75; manure, 10.00	76 75
Sawdon, W. A., implement parts	44 70
Shibley, M. H., manure	5 00
Simmers, J. A., Ltd., seeds, plants, etc.	83 65
Skelton, Frank, services threshing, 12½ hours at 3.00	37 50
Smiley, J. Y., & Son, baskets, 2 at 1.30; whip, 1 at 1.00; gasoline, oil, etc., 73.60; stable brooms, 4 at 1.25, 2 at 1.35; milk pails, 3 at 1.20, 4 at 1.25; wheelbarrows, 1 at 6.00; scythe snath, 1 at 2.25; paris green, 10 lbs. at 55c.; hoes, 6 at 85c.; pitch forks, 6 at 1.10, 2 at 1.75; brushes, 4 at 35c.; curry combs, 4 at 25c.; iron, hardware, etc., 11.70	136 55
Steele, Briggs Seed Co., Ltd., seeds	68 27
White, Geo., & Sons Co., Ltd., repairs to implements	4 64
Whitehead & Bond, auto repairs	57 50
Whitelaw, R., repairs to tractor	17 75
Woodstock Wagon & Mfg. Co., Ltd., repairs to vehicles	20 50

Contingencies ($253.78)

Can. Express Co., charges	10 95
C. P. Ry. Co., freight charges	6 55
Coles, E. J., Co., croquet sets, 2 at 2.50; balls, 2 at 35c.	5 70
Dom. Express Co., charges	29 55
G. T. Ry. Sys., freight charges	16 02
Hartz, J. F., Co., Ltd., books	3 80
Heath, Dr. V. LeRoy, dental services	7 75
MacLean's Magazine, subscription	2 00
Millman, Fred., paper bags, etc., 1.35; clay pipes, 1 doz. at 30c.	1 65
Pathescope of Canada, Ltd., film service	90 00
Sentinel-Review, advertising	1 12
Sutherland, J. & J., baseballs, 5 at 2.00; baseball bats, 1 at 1.25, 3 at 1.50; baseball gloves, 6 at 2.50; books, 3.60	34 35
Williams, Dr. J. J., trav. expenses	44 34

Repairs to buildings, etc. ($5,133.58)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($1,655.55)

Adams, George, stone sills, etc.	45 63
Baird, Wm., iron, steel, etc.	5 28
Beachville White Lime Co., Ltd., dynamite and fuse	9 50
Beatty Bros., Ltd., repairs to stable	102 57
Blair, B., Co., Ltd., cement, 14 bbls. at 3.00, 3 bbls. at 3.40	52 20

PUBLIC INSTITUTIONS.—Continued.

Ontario Hospital, Woodstock.—Continued.

Maintenance and repairs of all buildings, roads, walks, grounds and fences.—Continued.

Bond & Bird, brick	24 00
Butler, R. E., Lumber Co., lumber	533 70
Coles, E. J., Co., paint, oils, etc.	50
Coppins, E. S., repairing roof	64 37
Crown Lumber Co., lumber	1 00
Dom. Express Co., charges	30
Frid, Geo., Co., brick	15 00
G. T. Ry. Sys., freight charges	12 00
Hill, W. H., sand, 22 loads at 25c.	5 50
Karn, Fred. W., glass, 208.34; iron, hardware, etc., 204.15; locks, 4 at 3.50, 1 at 4.00; saw, 1 at 1.30; hinges, 14 prs. at 1.15; paint, oils, etc., 109.38; angle fixtures, 1 set at 9.00; track, 20 ft. at 25c.; nails, 1 keg at 5.65, 1 keg at 5.90, 2 kegs. at 6.00, 1 keg at 6.25; roofing cement, 10 gals. at 1.25; leather, 500 lbs. at 20c.	713 57
McMurray, W., sewer pipe, 13.15; lime, 15 bus. at 65c., 9 bus. at 70c., 10 sacks at 50c., 10 sacks at 75c.	41 70
Whitehead, Charles, services plastering, 16 hours at 45c.	7 20
Whitelaw, R., iron, steel, etc.	21 53

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies ($920.51)

Baird, Wm., & Son, repairing valves	40
C. P. Ry. Co., freight charges	75
Coppins, E. S. plumbing supplies	699 09
Dom. Express Co., charges	30
G. T. Ry. Sys., freight charges	1 64
Gurney Foundry Co., Ltd., iron castings, etc.	56 96
Imperial Munitions Board, electrical supplies	65 48
Karn, Fred. W., oil, etc., 3.30; iron, hardware, etc., 6.38; leather belting, 3 ft. at 50c.; hammers, 2 at 1.50; grindstone, 1 at 12.00; canvas belts, 2 at 85c.	27 88
March, R., gasoline tank	30 00
Millman, Fred., bicarbonate soda, 125 lbs. at 5c.	6 25
Taylor-Forbes Co., Ltd., iron castings, etc.	1 13
White, George, & Sons Co., Ltd., machinery repairs	6 85
Whitelaw, R., machinery repairs	13 25
Woodstock Electric Co., repairing motor	10 53

Live stock, vehicles and farm implements ($2,557.52)

Bateman-Wilkinson Co., Ltd., climax plow	310 00
C. P. Ry. Co., freight charges	33 38
Commercial Motor Bodies & Carriages, Ltd., special body mounted on chassis	275 00
Deere, John, Mfg. Co., Ltd., hoover digger	159 60
Deere, John, Plow Co., potato planter	169 00
Elliott Bros., horse	225 00
Fowell, John, implement parts	21 60
G. T. Ry. Sys., freight charges	3 29
Reliance Garage, motor repairs	142 21
Sherritt, John, cows, 3 for 326.00, 2 at 100.00; bedding in car, 57c.	526 57
Smith, A. E., & Son, holstein cows, 1 at 295.00, 1 at 350.00	645 00
White, Geo., Sons & Co., Ltd., implement parts	46 87

Ontario Reformatory Industries.

Salaries ($23,746.02)

G. McClure:	Two and three-quarter months'		salary as Asst. Director and Chief Accountant	405 55
E. O. Reid:	Three-quarters months'		salary as Accountant	96 15
E. Hogan:	Twelve months'		salary as Asst. Storekeeper	900 00
R. G. Stephens:		do	Clerk	936 00
B. Sleeman:	Three	do	do	150 00
E. C. Davies:	Twelve	do	do	740 00
J. Sherritt:	Eleven	do	Cattle Buyer	1,375 00
J. J. Kirvan:	Twelve	do	Abattoir Manager	1,673 72
W. Robertson:		do	Sergeant and Superintendent	1,500 00
G. Wilson:	Four	do	Sergeant	320 00
E. J. Everett:	Twelve	do	Engineer	1,120 00
H. Loach:	Three and one-half		Machinist	366 67

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Salaries.—Continued.

Abattoir Assistants:	3,339 40
Guards:	8,547 50
Cooks:	832 33
Temporary Assistance:	1,443 70

Expenses ($213,305.93)

Agriculture, Dept. of (Fruit Branch), proportion of freight on 3 cars of wood	173 65
Aikenhead Hardware, Ltd., piano wire, 39 lbs. at 1.25	48 75
Ames, Holden, McCready, Ltd., boots, 60 prs. at 3.15	189 00
Andito, O., services returning eloper	10 00
Armstrong, Fred., Co., Ltd., plumbing supplies	93 46
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte soda, 1,400 lbs. at 3.65½ cwt.	51 17
Baines & Peckover, axe, 1 at 2.25; carpet tacks, 10 lbs. at 25c.; wire nails, 5 kegs at 5.10; iron, steel, etc., 33.78	64 03
Barber, Chas. W., bacon, 298 lbs. at 39c., 115¾ lbs. at 40c., 12¼ lbs. at 44c, 25 lbs. at 45c.; ham, 917 lbs. at 35c., 193½ lbs. at 35½c., 300 lbs. at 36c., 133 lbs. at 37c., 202¾ lbs. at 37½c, 208 lbs. at 39c., 17¼ lbs. at 45c.; lard, 400 lbs. at 31c.	1,014 92
Barrett Co., Ltd., coal tar, 2 bbls. at 6.86, 1 bbl. at 7.25	20 97
Beattie, Geo. J., chart forms, 1 box	5 00
Bell Telephone Co., rent of instruments, 279.77; messages, 101.60	381 37
Bond Hardware Co., Ltd., wrenches, 1 at 1.39, 1 at 2.04, 1 at 2.75; rope, 175 ft. at 12c.; stable brooms, 6 at 1.00; square, 1 at 2.75; saw, 1 at 3.14; hydrometers, 2 at 2.65; iron, hardware, etc., 13.04; paint, oils, etc., 7.33	64 74
Borden, C. C., sugar, 500 lbs. at 10.40 cwt.	52 00
Bracey, Dr. J. F., veterinary services	7 00
Brantford Roofing Co., Ltd., asphalt roofing, 50 rolls at 3.05; less discount, 3.05	149 45
Brock, W. R., Co., Ltd., saxony wool, 1 box at 2.25; sundries, 7c.; less discount, 9c.	2 23
Brown, John, cartage	11 25
Canada Customs, duty charges	176 05
Canada Wire & Iron Goods Co., steel wire cloth, 100 sq. ft.	69 30
Can. Allis-Chalmers, Ltd., machinery repairs	40 40
Can. Bag Co., Ltd., bags	588 12
Can. Crocker-Wheeler Co., Ltd., electrical supplies	38 40
Canadian Explosives, Ltd., dynamite, 50 lbs. at 24.90 cwt., 1,950 lbs. at 26.40; blasting caps, 500 at 12.67 per 100; leading wire, 500 ft. at 1.40 per 100	597 60
Can. Express Co., charges	2,149 90
Can. General Lumber Co., lumber	1,272 72
Can. National Clay Products Assn., annual dues	2 00
C. P. Ry. Co., freight charges, 1,193.28; rent of siding, 1,065.05; railway fares, 2.05	2,260 38
Cane, Wm., & Sons Co., Ltd., lard tubs, ⅔ doz. at 6.90; less discount, 46c.	4 14
Casey, John, services unloading coal	52 94
Chalmers, F. F., bread, 452½ loaves at 20c., 920 loaves at 22c.	292 90
Collett's Cut-rate Drug Store, inner tubes, 2 at 3.75; chemicals, 3.92	11 42
Copeland, G., & Sons, rolled oats, 20 bags at 5.00	100 00
Coulton, H., lemons, 2 doz. at 45c., 2 doz. at 60c.	2 10
Daly's, stationery	1 90
Davies, William, Co., Ltd., beef cheek meat, 300 lbs. at 10c., 3,807 lbs. at 10½c., 626 lbs. at 12c., 1,680 lbs. at 13¼c., 214 lbs. at 13½c.; lard, 420 lbs. at 30c.; pork cuttings, 100 lbs. at 19½c.; veal, 257 lbs. at 19c., 135 lbs. at 22½c., 248 lbs. at 25c., 235 lbs. at 25½c., 313 lbs. at 26c., 146 lbs. at 27c.; tongue, 294 lbs. at 43c.; short cut pork, 950 lbs. at 31c.; beef, 280 lbs. at 18½c., 130 lbs. at 23½; smoked bellies, 411 lbs. at 39c.; ham, 104½ lbs. at 42c., 81½ lbs. at 46c.; sheep, 557 lbs. at 15c., 623 lbs. at 15½c., 2,196 lbs. at 16c., 1,605 lbs. at 16½c., 920 lbs. at 18c., 505 lbs. at 20½c.; beef hearts, 100 lbs.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

at 11c.; lamb, 49 lbs. at 24c., 42 lbs. at 25c., 43 lbs. at 27c., 160 lbs. at 27½c., 47 lbs. at 29½c., 48 lbs. at 36c.; white cooking oil, 2,004 lbs. at 29½c.; less express charges, 7.26	3,738 15
Davis, J. S., livery hire	4 00
Dennison Mfg. Co., tags, envelopes, etc.	71 25
Devonshire, James, Ltd., electrical supplies	74 11
Doan & Charles, Ltd. (contract), coal, 800 tons 1,800 lbs. at 6.80, 1,071 tons 1,400 lbs. at 6.90, 73 tons 1,600 lbs. at 8.00, 56 tons 1,100 lbs. at 10.00, 54 tons 200 lbs. at 10.50, 1 ton 1,360 lbs. at 11.00	14,583 12
Dominion Abrasive Wheel Co., Ltd., machinery supplies	9 17
Dom. Express Co., charges	2,169 99
Doughty, J. H., repairs to buildings	249 45
Eby-Blain, Ltd., mincemeat, 900 lbs. at 13½c.; less discount, 2.41	119 09
Electrical Maintenance & Repairs Co., Ltd., repairing motor	63 30
Ferrier & Co., potatoes, 289⅔ bus. at 1.00, 1 bbl. at 5.25, 4 bbls. at 6.00, ½ bbl. at 7.00; carrots, 1 bag at 1.75	324 17
Finch, H., coke, 1 ton 1,210 lbs. at 11.00; coal, 2¼ tons at 11.25; buckwheat, 1 ton 1,300 lbs. at 9.00	57 76
Fireclay Specialties Co., fire bricks, 410 at 5c.; fire clay, ½ ton at 12.00	26 50
Firstbrook Bros., Ltd., shavings, 123 bales at 30c.	36 90
Fish, F. A., Coal Co., Ltd., coal, 484 tons 500 lbs. at 6.10	2,953 94
Fort William Coal Dock Co., Ltd., coal, 212 tons 400 lbs. at 7.07; less freight and duty charges, 789.00	711 26
Fuller-Lehigh Co., grinding ring	123 00
Gallagher & Co., Ltd., fish, 679 lbs. at 14c., 107 lbs. at 15c., 76 lbs. at 16c., 228 lbs. at 17c., 85 lbs. at 18c.; apples, 2 bbls. at 6.50; boxes, 4.65	194 98
Gilmore's Garage, gasoline	2 28
Godfrey, Dr. Forbes, and Dr. Duncan Allison, professional services	20 00
G. T. Ry. Sys., freight charges, 2,548.56; railway fares, 18.75; rent of siding, 72.00	2,639 31
Grant, Geo. W., oil, etc.	65 60
G. N. W. Tel. Co., messages	26
Grenadier Ice & Coal Co., ice, 70 tons 800 lbs. at 2.00; less freight charges, 63.35	77 45
Griffin, Sadler & Co., auto curtain, 1 at 5.50; sundries, 50c.	6 00
Grimyer Co., Ltd., electric hot plate	14 00
Guelph Lumber Co., shipping crates, 12 at 1.43, 75 at 1.95	163 41
Guelph Mercury and Advertiser, advertising	50
Guelph Motor Car Co., cartage	5 00
Guelph Paper Co., wrapping paper, 205 lbs. at 9½c.; twine, 50 lbs. at 40c.	39 48
Guelph Radial Ry., car tickets	8 00
Gunn's, Ltd., ham, 102 lbs. at 39c.; bacon, 250 lbs. at 38½c.; pickled picnics, 678 lbs. at 25c.; white oil, 4,281 lbs. at 23½c.	1,311 57
Gurney Foundry Co., Ltd., ranges, 2 at 52.95; taper pipe, 1 at 4.65	110 55
Gutta Percha & Rubber, Ltd., rubber boots, 8 prs. at 3.75, 4 prs. at 4.25; water hose, 17.80; less discount, 94c.	63 86
Halliburton, John, & Son (contract), cartage of meat to station, 450.00; filling ice house, 750.00	1,200 00
Hamill, A., services unloading salt	12 50
Hamilton Herald, advertising	2 16
Hamilton, W. B., Shoe Co., Ltd., boots, 60 prs. at 3.40, 1 pr. at 4.80, 9 prs. at 6.00	262 80
Harris Abattoir Co., Ltd., pork snouts, 1,098 lbs. at 11c., 800 lbs. at 11½c., 300 lbs. at 12c.; pickled pork, 200 lbs. at 29c.; cheese, 36 lbs. at 28½c., 33 lbs. at 31c., 29 lbs. at 33c., 33 lbs. at 33½c.; beef cheeks, 3,000 lbs. at 12c., 1,018 lbs. at 12½c.; bacon, 25 lbs. at 47c., 6½ lbs. at 54c., 45 lbs. at 57c., 11½ lbs. at 59c.; beef, 907 lbs. at 13c., 223 lbs. at 13½c., 492 lbs. at 17c., 93 lbs. at 21c., 502 lbs. at 22c.; pork lips, 300 lbs. at 9½c.; sausage, 31 lbs. at 17c., 30 lbs. at 18c., 30 lbs. at 26½c., 30 lbs. at 27c.; butter, 45 lbs. at 52c., 225 lbs. at 53c., 45 lbs. at 54c., 135 lbs. at 56c., 180 lbs. at 57c., 45 lbs. at 62c., 45 lbs. at 63c., 45 lbs. at 66c.; eggs, 30 doz. at 46c., 90 doz. at 50c., 60 doz. at 51c., 60 doz. at 54c., 60 doz. at 55c., 90 doz.	

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

at 57c.; bologna, 36 lbs. at 17½c., 87 lbs. at 19c.; ham, 23 lbs. at 41c. 1,969 16
Harrison, Joe, services returning eloper 10 00
Herod Bros., geese, 58 lbs. at 36c. 20 88
Howard, F. & A., head cheese, tins, 150 for 85 00
Howard, Walter, blacksmithing 58 65
Huether & Todd, pickled ham, 35 lbs. at 31c., 52 9-16 lbs. at 32c. 27 68
Hydro-Electric Power Commission of Ontario, electric current, 3,422.30; electrical repairs, 107.36 ..... 3,529 66
Imperial Oil, Ltd., gasoline, oil, etc. 444 99
Ingram & Bell, Ltd., medical supplies 55 88
Jacobsen Publishing Co., subscription to *Hide & Leather*. 6 00
Johnston, John, bread, 3.087 loaves at 20c. 617 40
Jones & Moore Electric Co., Ltd., electrical supplies 3 49
Kaustine Co., Ltd., kaustine, 3 drums at 3.40 ..... 10 20
Kearns, C. L., livery hire 1 50
Kenfield-Leach Co., subscription to *Brick & Clay Record*, 2 yrs. 8 00
Kirvan, J. J., sharpening saws, 1.35; trav. expenses, 98.45.... 99 80
Knight, F. W., shoemakers' supplies 1 12
Lands, Forests and Mines Dept., cordwood, 278½ cords at 6.75 1,879 90
Lewis, Rice, & Son, Ltd., felt paper, 545 lbs. at 3¾c., 803 lbs. at 5½c.; roofing paper, 20 rolls at 2.20; shovels, 1 doz. at 15.41, 1 doz. at 16.06, ½ doz. at 19.90, ½ doz. at 20.04; nails, 1 keg at 4.80, 10 kegs at 4.85; fly swatters, 2 doz. at 50c.; hammers, ⅓ doz. at 17.40; pick handles, 2 doz. at 5.00; hammer handles, 2 doz. at 1.54; sash cord, 3 lbs. at 75c.; pails, ½ doz. at 2.00, 1 doz. at 7.41; iron, hardware, etc., 160.15; glass, 29.30; ice cream freezer, 1 at 5.50; cotton waste, 113 lbs. at 17c.; belt dressing, 5 gals. at 2.50; washer cutter, 1 at 2.25; steam hose, 15 ft. at 1.27; less discount, 2.98 ..... 488 86
Loach, H., machinery repairs.. 92 40
London, Ontario, Hospital, hogs, 9,358 lbs. at 17¾c.; beef, 1,400 lbs. at 6c. 1,745 01
Loudon, J. A., motor supplies and repairs 268 90
Lumbers, James, Co., Ltd., tobacco, 60 lbs. at 1.38, 365 lbs. at 1.43, 122½ lbs. at 1.45; sugar, 700 lbs. at 9.66 cwt., 700 lbs. at 9.76, 600 lbs. at 9.97, 400 lbs. at 10.10, 400 lbs. at 10.16, 500 lbs. at 10.27, 700 lbs. at 10.31, 300 lbs. at 10.60, 500 lbs. at 10.71; salt, 3½ bbls. at 3.00; washing soda, 4 bags at 1.85, 2 bags at 2.25; lye, 1 box at 5.00, 1 box at 5.50; rice, 400 lbs. at 9c., 200 lbs. at 9½c., 200 lbs. at 12½c.; vinegar, 34 gals. at 26c., 33 gals. at 29c.; barrels, 2 at 4.50; dutch cleanser, 4 boxes at 4.25; soap, 1 box at 4.00, 1 box at 4.35, 3 boxes at 4.50, 5 boxes at 4.90, 2 boxes at 5.00, 3 boxes at 6.20; prunes, 100 lbs. at 8½c., 100 lbs. at 9c.; biscuits, 70½ lbs. at 15c., 15¼ lbs. at 17c.; raisins, 25 lbs. at 13c., 25 lbs. at 14c., 25 lbs. at 15c.; coffee, 50 lbs. at 35c., 100 lbs. at 39c., 50 lbs. at 43c.; pepper, 10 lbs. at 37c., 15 lbs. at 40c.; sauce, 1 doz. at 1.75, 2 doz. at 2.85, 1 doz. at 3.25; brooms, 2 doz. at 10.00; jam, 90 lbs. at 13c., 120 lbs. at 15c., 90 lbs. at 16c.; tea, 100 lbs. at 40c., 158 lbs. at 45c.; mustard, 25 lbs. at 25c.; baking powder, 3 doz. at 2.70, 2 doz. at 3.50; pickles, 1 doz. at 1.25, 1 doz. at 2.75; tapioca, 142 lbs. at 11c., 133 lbs. at 12½c., 100 lbs. at 13½c,; corn starch, 80 lbs. at 9½c., 40 lbs. at 9¾c.; cream of tartar, 5 lbs. at 65c., 5 lbs. at 85c.; scrub brushes, 1 doz. at 1.85; fly paper, 6 cartons at 1.11⅔, 1 case at 5.50; paris green, 10 lbs. at 54c.; split peas, 25 lbs. at 6c., 25 lbs. at 7c.; currants, 25 lbs. at 23c.; barley, 25 lbs. at 5½c.; molasses, 27 gals. at 40c.; syrup, 409 lbs. at 6¾c.; flavoring extracts, 2 doz. at 6.00; matches, 1 case at 8.05; war tax, 7.20; muscatels, 25 lbs. at 16½c.; macaroni, 50 lbs. at 10½c.; corn meal, 50 lbs. at 6½c.; gelatine, 1½ lbs. at 1.50; jelly powders, 1 doz. at 1.25; sundries, 5.68; less discount, 32.21 ..... 1,990 28

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Lyons, Geo. A., oats, 21 bus. 6 lbs. at 75c., 37 bus. 22 lbs. at 80c., 131 bus. 1 lb. at 85c., 160 bus. at 90c., 171 bus. 6 lbs. at 95c.; bran, 500 lbs. at 2.25 cwt., 200 lbs. at 2.35, 100 lbs. at 2.40, 100 lbs. at 2.50; shorts, 100 lbs. at 2.70 cwt.; potatoes, 38 bags at 2.50; straw, 240 lbs. at 65c. cwt., 1,241 lbs. at 70c., 325 lbs. at 75c.; oyster shell, 25 lbs. at 2c.; hay, 903 lbs. at 1.50 cwt., 360 lbs. at 2.00; wheat, 3 bus. 10 lbs. at 2.50	624 36
McClure, G., trav. expenses	13 95
McKenzie Machinery Co., Ltd., machinery repairs	22 63
McLean, A. E., & Co., rent of typewriter	4 00
McDonald, D. E., & Bros., Ltd., table oilcloth, 3 yds. at 80c.; mosquito netting, 8 yds. at 25c.	4 40
Mail and Empire, subscription	4 00
Marchment, S. W., manure, 110 tons 1,100 lbs. at 1.50	165 83
Martin-Senour Co., Ltd., paint, oils, etc.	15 00
Matthews-Blackwell, Ltd., hog snouts, 1,000 lbs. at 9½c., 11,679 lbs. at 10c., 3,200 lbs. at 8½c.; tallow, 409 lbs. at 22½c.; less express charges, 11.00	1,615 94
Mercer Reformatory, laundrying	550 12
Mercer Reformatory Industries, pillow slips, 39 doz. at 2.88, 5 doz. at 4.08; vests, 24 at 93c.; sheets, 5 doz. at 9.96; tweed, 59⅝ yds. at 6.85; coats, 7 at 2.20; counterpanes, 6 at 2.55; shirts, 60 at 1.62; table cloths, 6 at 4.23, 6 at 5.82, 6 at 5.92; towels, 86 doz. at 2.04, 2 doz. at 2.46, 1 doz. at 7.20; underwear, 10 doz. at 16.80; overalls, 42 prs. at 1.92, 18 prs. at 2.22, 180 prs. at 2.42; shoemakers' supplies, 113.76; table napkins, 3 doz. at 2.70, 2 doz. at 3.00; blankets, 25 prs. at 10.40; sox, 40 doz. at 4.80; kitchen utensils, 10.42; sundries, 4.04	2,343 07
Miller Mfg. Co., Ltd., coats, 12 at 2.75; aprons, 1 doz. at 8.00, 1 doz. at 12.00	53 00
Milnes Coal Co., Ltd., coal, 3 tons 800 lbs. at 11.75	39 95
Mimico Bakery, bread, 3,663 loaves at 22c.	805 86
Mimico Beach Garage, auto repairs	25 50
Mimico Music & Novelty Salon, flags	2 80
Mimico, Ontario, Hospital, milk, 13,749 lbs. at .016c.; 1,515 lbs. at 2c.; flour, 9 bags at 5.30, 1 bag at 5.48; bread, 6,174 lbs. at 4½c.; hay, 1¾ tons at 14.00, 1 ton 1,400 lbs. at 15.00, 2 tons at 18.00, 1 ton at 20.00	687 29
Morden, F., services returning eloper	10 00
Morris, C., & Co., cottonseed oil, 2,096 lbs. at 25c.; salt, 34 tons 1,550 lbs. at 11.75	932 61
Morrison, J. H., fire brick, 6,200 at 46.50 per M.; fire clay, 5 tons at 10.50; less freight allowance, 120.28	220 52
Motor Industries, Ltd., auto tire, 1 at 22.40; repairs, 75c.	23 15
Myers, Wm. J., services returning eloper	10 00
National Drug & Chemical Co. of Canada, disinfectant, 10 gals. at 1.05; container, 2.00	12 50
Neill the Shoe Man, boots, 1 pr.	6 00
Nichols Chemical Co., Ltd., chemicals	131 41
Norris, A. D., sundry fruits	4 81
Northern Electric Co., Ltd., electrical supplies	13 20
Odell, V. J., bread, 422 loaves at 22c.	92 84
Ogilvie Flour Mills Co., Ltd., flour, 2½ bbls. at 10.95; rolled oats, 2½ bbls. at 10.80; 10c. per bag additional on flour ordered in small lots, 50c.	54 88
Ontario Lime Co., Ltd., fire brick, clay, etc.	275 74
Ontario Reformatory Industries, beef, 2,632 lbs. at 16c., 116 lbs. at 17c., 1,850 lbs. at 18c., 1,497 lbs. at 19c., 1,255 lbs. at 20c., 1,239 lbs. at 21c., 3,233 lbs. at 22c., 3,852 lbs. at 23c., 524 lbs. at 23½c., 385 lbs. at 24c., 294 lbs. at 25c., 862 lbs. at 25½c.; sausage, 829 lbs. at 17c., 32 lbs. at 18c., 98 lbs. at 18½c., 26 lbs. at 20c., 124 lbs. at 28c.; pickled pork, 400 lbs. at 26c., 200 lbs. at 28c.; brawn, 206 lbs. at 16c.; beef loaf, 85 lbs. at 24c., 35 lbs. at 25c.; pork, 428 lbs. at 25½c., 151 lbs. at 29c.; jellied hock, 40 lbs. at 16c., 38 lbs. at 18c.; pickled rolls, 208 lbs. at 36c.; liver, 171 lbs. at 11c.; hamburg steak, 34 lbs. at 17c.; ham, 76 lbs. at 31c., 36 lbs. at 33c., 30 lbs. at 37c., 128 lbs. at 38c.,	

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

84 lbs. at 40c., 56 lbs. at 44c.; bacon, 121 lbs. at 40c., 33 lbs. at 42c., 70 lbs. at 43c., 200 lbs. at 45c.; mutton, 120 lbs. at 21½c.; pickled backs, 75 lbs. at 33c.; syrup, 8½ lbs. at 9c.; bologna, 162 lbs. at 16c.; pickled picnics, 200 lbs. at 29c.; cooked ham, 9 lbs. at 52c.; iron castings, etc., 27.78; crockery, glassware, etc., 109.22; baskets, tubs, etc. 16.25	4,996 99	
Ontario Sewer Pipe Co., Ltd., salt, 1 ton 150 lbs. at 15.00..	16 13	
Otto & Cammie, auto tires, 2 at 22.25; tire carrier, 1 at 7.00; time fitting carrier, 2.29; repairing auto, 55.40	109 19	
Parkdale Garage, motor repairs	50	
Parkdale Motors, auto repairs.	3 55	
Pay Lists, wages of men	1,652 20	
Peacock, Geo., paint, oils, etc., 4.00; iron, hardware, etc., 1.02	5 02	
Penetanguishene Ontario Hospital, beef, 4,280 lbs. at 6c., 3,210 lbs. at 8c.; less freight charges, 39.50	474 10	
Pile, J. A., fee for transferring prisoner	90	
Postmaster, postage stamps, 242.00; rent of P.O. box, 1.00.	243 00	
Provan, Alexander, nutmeg, 4 lbs. at 40c.; ginger, 4 lbs. at 40c.; almonds, 10 lbs. at 55c.; cinnamon, 4 lbs. at 45c.; icing sugar, 10 lbs. at 14c.	11 90	
Ritchie & Ellis, livery hire.....	6 50	
Robertson, J. Ross, Estate, subscription to *Evening Telegram*	6 00	
Robertson, W., trav. expenses..	1 85	
Ryan, M., services returning eloper	10 00	
Shantz, P. E., special castor...	1 90	
Sherritt, John, purchase of beef cattle, 4,670 lbs. at 6½c., 4,160 lbs. at 7c., 2,510 lbs. at 7½c., 9,471 lbs. at 8c., 13,346 lbs. at 8½c., 33,159 lbs. at 9c., 4,910 lbs. at 9¼c., 27,270 lbs. at 9½c., 28,790 lbs. at 9.65 cwt., 2,200 lbs. at 9¾c., 88,290 lbs. at 10c., 20,850 lbs. at 10 1-10c., 2,320 lbs. at 10¼c., 7,140 lbs. at 10.35 cwt., 21,270 lbs. at 10½c., 4,160 lbs. at 10.55 cwt., 2,140 lbs. at 10 3-5c., 28,610 lbs. at 10¾c., 106,410 lbs. at 11c., 12,240 lbs. at 11.15, 15,750 lbs. at 11¼c., 2,500 lbs. at 11 2-5c., 14,240 lbs. at 11½c., 11,200 lbs. at 11.65 cwt., 8,860 lbs. at 11¾c., 55,915 lbs. at 12c., 64,410 lbs. at 12¼c., 24,170 lbs. at 12.35, 41,770 lbs. at 12½c., 9,690 lbs. at 12¾c., 2,060 lbs. at 12 9-10c., 15,890 lbs. at 12.95 cwt., 80,320 lbs. at 13c., 85,330 lbs. at 13½c., 3,700 lbs. at 13¾c., 20,510 lbs. at 13 17-20c., 21,850 lbs. at 14c., 36,220 lbs. at 14 1-10c., 24,670 lbs. at 14 2-5c., 31,620 lbs. at 14½c., 125 lbs. at 15c., 111 lbs. at 16c., 1,335 lbs. at 17c., 2,737 lbs. at 18c., 1,070 lbs. at 19c.; hogs, 1,470 lbs. at 15c., 1,110 lbs. at 16 1-10c., 2,615 lbs. at 16½c., 4,500 lbs. at 17c., 9,035 lbs. at 18c., 1,200 lbs. at 18¼c., 2,940 lbs. at 18¾c., 1,990 lbs. at 20c., 5,160 lbs. at 20¾c., 6,880 lbs. at 21c., 4,100 lbs. at 21½c., 5,160 lbs. at 22¼c., 3,540 lbs. at 22½c.; sheep, 10 at 12.50, 831 at 18c.; lamb, 527 at 22c.; cows, 2 for 225.00; hay, 10 tons 690 lbs. at 21.00; travelling expenses, 467,05; bedding, feed, etc., 41.15; less discounts, 475.90		128,228 88
Sherwin-Williams Co. of Canada, Ltd., paint, oils, etc.		180 30
Simpson, James L., hay, 55 tons 270 lbs. at 12.00		661 62
Simpson, Robt., Co., Ltd., table, 1 at 8.50; pants, 3 prs. at 2.00, 6 prs. at 2.75; boots, 1 pr. at 6.00; uniforms, 14 at 11.25; overcoats, 7 at 28.00; kitchen utensils, 16.04		406 54
Simpson, The, Co., soap, 1 box at 6.40; sugar, 200 lbs. at 9.75 cwt.		25 90
Smith, James, horse collars, 1 at 5.50, 1 at 8.00; bridles, 1 pr. at 9.00; team lines, 1 set at 7.50, 1 set at 8.00; harness repairs, 23.25		61.25
Soldiers' Civil Re-Establishment Dept., oak bureaus, 2 at 30.00; pork, 800 lbs. at 15c., 845 lbs. at 15.85 cwt., 6,490 lbs. at 18c., 3,115 lbs. at 21c.; canner cow, 1 at 28.00; calves, 1 at 20.00, 1 at 26.08, 1 at 35.47; beef, 4,017 lbs. at 6c., 1,200 lbs. at 8c., 2,375 lbs. at 8½c., 2,450 lbs. at 9c., 3,625 lbs. at 9¾c., 1,400 lbs. at 10c.; veal, 434 lbs. at 15c., 580 lbs. at 15½c., 200 lbs. at 16c.; spring lamb, 1 at 15.00; hides, etc., 9.60...		3,710 24
Sparrow, Geo., & Co., kitchen utensils		108 90

PUBLIC INSTITUTIONS.—Continued.

Ontario Reformatory Industries.—Continued.

Expenses.—Continued.

Spectator Printing Co., Ltd., advertising	2 16
Stanners, A. C., clock	2 50
Steele, Briggs Seed Co., Ltd., seeds, etc.	18 18
St. Lawrence Starch Co., Ltd., crystal glucose, 693 lbs. at 6.65 cwt.	46 08
Stock G. B. Xylite Grease & Oil Co., transmission grease, 121 lbs. at 12½c.	15 13
Stratford Herald Printing Co., Ltd., advertising	1 95
Sundry persons, gratuities for good conduct	1,021 50
Swift Canadian Co., Ltd., beef hearts, 635 lbs. at 8c.; mutton, 386 lbs. at 17½c., 414 lbs. at 19c.; pork snouts, 2029 lbs. at 8¼c., 2,354 lbs. at 9¼c; bacon, 211 lbs. at 38¼c.; veal, 90 lbs. at 18c., 229 lbs. at 21c., 159 lbs. at 23c.; beef cheeks, 1,980 lbs. at 10c., 2,557¾ lbs. at 11½c., 1,000 lbs. at 12½c., 520 lbs. at 13½c.; pork lips, 1,908 lbs. at 6¼c., 394 lbs. at 7½c., 1,070 lbs. at 8½c., 460 lbs. at 9¼c.; lard, 300 lbs. at 31c., 300 lbs. at 34c.; sheep casings, 25 bundles at 1.35; packing, 1.50	1,963 68
Talbot, J., services returning elopers	20 00
Temple, A., hay, 2 tons 510 lbs. at 26.50	112 76
Toronto Butchers' Supply Co., Ltd., butchers' supplies	20 72
Toronto Hydro Electric System, electric iron	5 90
Toronto Motor Car Co., tires, 2 at 22.25; inner tube, 3.25; repairs to autos, 116.20	163 95
Toronto Pattern Works, iron castings, etc.	1,285 00
Toronto Salt Works, salt, 31 tons at 11.00	341 00
Toronto Street Ry. Co., car tickets	65 00
Toronto Times, Ltd., subscription	2 50
Toronto & York Radial Ry. Co., car tickets	15 00
United Typewriter Co., Ltd., typewriter repairs	1 35
Universal Car Co., Ltd., truck chains, 1 pr. at 9.00; pump air tube, 25c.	9 25
Van Roon, John, auto repairs	9 50
Victoria Paper & Twine Co., Ltd., twine, 100 lbs. at 42c.; flour sacks, 200 at 3.30 per 100; toilet paper, 3 cases at 21.09⅔	111 89
Whitby Ontario Hospital, hogs, 300 lbs. at 15c., 3,890 lbs. at 17¼c.; beef, 2,180 lbs. at 6c., 11,570 lbs. at 10c.; roofing tile, 2.50; less discount, 5.50	2,000 82
White, A. S., blacksmithing	12 25
White, W., blacksmithing	70
Wilkins, Thos., yarn, 2 lbs. at 2.25; shoe polish, 1 doz. at 1.30; sundries, 1.40	7 20
Williams, B. H., trav. expenses	75 40
Wilson, Geo., trav. expenses	1 85
Wilson, Harold A., Co., Ltd., baseball bats, 6 at 1.20; catcher's mitt, 2.80; glove, 1.20; baseballs, 1 doz. at 18.00; base mitt, 1.20	30 40
Woods Mfg. Co., Ltd., cotton bags	1,296 92
World Newspaper Co. of Toronto, Ltd., subscription to *Daily World*	5 00
Young & Winfield, Ltd., coffee, 50 lbs. at 28c.; ginger, 25 lbs. at 35c.	22 75

Unpaid Accounts, 1917-18 ($494.10)

Can. Express Co., charges	213 15
Dom. Express Co., charges	177 70
Sherritt, John, trav. expenses	103 25

Mercer Reformatory.

Salaries ($21,908.88)

Emma O'Sullivan	Twelve months' salary as	Superintendent	2,000 00
H. C. St. John:	do	Deputy Superintendent	900 00
J. Algie, M.D.:	do	Physician	1,500 00
Letitia Scott:	Ten do	Field Officer	1,000 00
J. Wells:	Twelve do	Dentist	300 00
Thos. McKenzie:	do	Bursar	1,750 00
E. Defries:	do	Stenographer	800 00
Chas. Macklin:	do	Gardener	850 00
W. McGee:	do	Carpenter	850 00

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Salaries.—Continued.

Jas. Kelly:	Twelve months' salary as	Engineer	950 00
J. R. Laing:	do	Asst. Engineer	900 00
Robert Wheeler:	do	Stoker	800 00
W. Caston:	do	Night Watchman	750 00
Chief Attendants, Attendants and Cooks:			8,236 03
Temporary Assistance:			322 85

Expenses ($28,487.48)

Medicines and medical comforts ($431.49)

Ash, Claudius, Sons, & Co., Ltd., medical supplies	10 50
Austin, J. A., drugs, chemicals, etc.	1 90
Ingram & Bell, medical supplies	399 64
Liggett's Drug Store, drugs, chemicals, etc.	1 05
Tuthill, R. M., drugs, chemicals, etc.	1 90
Woods, T. Ambrose, alcohol, 1 bottle at 2.50, 1 gal. at 8.50; rye whiskey, 1 gal. at 5.50	16 50

Groceries, provisions and butchers' cattle ($10,103.14)

Armstrong & Paffard, Ltd., vinegar, 56 gals. at 25c.; rice, 100 lbs. at 11½c., 100 lbs. at 12c.; beans, 200 lbs. at 11c., 5 bus. at 5.50; sugar, 200 lbs. at 9.86 cwt., 200 lbs. at 10.16, 200 lbs. at 10.52, 200 lbs. at 10.65, 200 lbs. at 10.71, 200 lbs. at 11.05; tapioca, 25 lbs. at 12½c.; canned vegetables, 2 doz. at 1.05; raisins, 25 lbs. at 15½c.; corn meal, 50 lbs. at 6c., 50 lbs. at 6½c., 50 lbs. at 7½c.; corn starch, 40 lbs. at 11½c.; flavoring extracts, ½ doz. at 9.00; salt, 1 bbl. at 3.00; baking powder, 4 doz. at 3.70; baking soda, 3 doz. at 75c.; sundries, 3.95	265 11
Caesar, J. N., peaches, 1 bas. at 85c., 1 at 1.00, 1 at 1.10, 2 at 1.15, 1 at 1.25, 1 at 2.00; bananas, 9 doz. at 40c.; oranges, 5 doz. at 60c.; tomatoes, 3 lbs. at 25c., 3 lbs. at 35c.; mustard, 2 lbs. at 50c.; apples, 2 bas. at 75c., 3 at 80c., 1 at 90c., 7 at 1.00, 1 at 1.25; plums, 2 bas. at 1.00; cider, 1 gal. at 60c.; pineapples, 7 at 30c.; berries, 5 boxes at 20c., 5 at 22c., 29 at 25c., 14 at 30c., 4 at 35c., 5 at 45c.; grapes, 1 bas. at 40c., 1 at 45c., 1 at 50c., 1 at 60c.	54 80
City Dairy, Milk, 1,599 gals. at 40c., 999½ gals. at 44c., 279 gals. at 46c., 216 gals. at 48c.; buttermilk, 65 gals. at 28c., 56 gals. at 30c.; cream, 333 pts. at 12c., 81 pts. at 14c., 274 pts. at 15c	1,438 80
Copeland, G., & Sons, contract, flour, 90½ bbls. at 10.60; rolled oats, 15 bags at 5.00	1,034 30
Davies, Wm., Co., Ltd., sausage, 10 lbs. at 18c., 20 lbs. at 19c., 10 lbs. at 26c.; beans, 1,200 lbs. at 8c., 5 bags at 6.00	134 20
Deferari, Joe., berries, 3 qts. at 30c.	90
Dominion Canning & Preserving Co., marmalade, 90 lbs. at 18½c., 150 lbs. at 19c.	45 15
Doyle, M., Fish Co., Ltd., fish, 2,420 lbs. at 10c.	242 00
Eby-Blain, Ltd., tea, 555 lbs. at 37½c.	208 13
Fee, John J., geese, 41 lbs. at 30c.; chicken, 41 lbs. at 35c.	26 65
Ferrier & Co., potatoes, 473⅔ bus. at 1.00	473 67
Fleischmann Co., yeast, 77½ lbs. at 35c.	27 17
Harris Abattoir Co., Ltd., contract, butter, 1,008 lbs. at 48c., 448 lbs. at 54c.; oleomargarine, 1,120 lbs. at 31½c., 56 lbs. at 36c., 560 lbs. at 36½c.; cheese, 96 lbs. at 26c., 88 lbs. at 28c., 84 lbs. at 28½c., 83 lbs. at 30½c., 82 lbs. at 31c.; beef, 92 lbs. at 13½c., 56 lbs. at 14c., 240 lbs. at 17c., 232 lbs. at 17½c., 539 lbs. at 18c., 265 lbs. at 22c., 29 lbs. at 28c.; mincemeat, 130 lbs. at 13c.; bacon, 33½ lbs. at 45c., 96½ lbs. at 49c., 27½ lbs. at 50½c.; liver, 51 lbs. at 8c.; ham and tongue, 8½ lbs. at 36c.; braised beef, 9½ lbs. at 47c.; eggs, 30 doz. at 46c., 30 doz. at 47c., 60 doz. at 49c., 60	

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Groceries, provisions and butchers' cattle.—Continued.

doz. at 50c., 30 doz. at 52c., 30 doz. at 53c., 60 doz. at 54c., 30 doz. at 54½c., 60 doz. at 55c., 60 doz. at 56c., 30 doz. at 59c., 30 doz. at 64c.; shortening, 60 lbs. at 29c.; sausage, 25 lbs. at 25c., 10½ lbs. at 26½c., 9½ lbs. at 27c., 10 lbs. at 27½c.; pork, 43 lbs. at 27c., 49 lbs. at 27½c., 41 lbs. at 28c., 46 lbs. at 30c.; beef loaf, 6½ lbs. at 26c. 2,152 13

Home Made Mfg. Co., marmalade, 3 pails at 4.80 ..... 14 40

Lipton, Thomas J., jelly powders, 6 doz. at 1.00 ..... 6 00

McWilliam & Everist, Ltd., apples, 1 bbl. at 7 00

Medland Bros., Ltd., candied fruit peels, 12 lbs. at 35c.; syrup, 361 lbs. at 7½c., 405 lbs. at 8½c.; salt, 2 bbls. at 3.25, 1 bbl. at 5.50, 1 bbl. at 5.75, 1 bbl. at 6.25; raisins, 75 lbs. at 14c., 25 lbs. at 16c., 50 lbs. at 18c., 48 lbs. at 20c., 140 lbs. at 26c.; apple butter, 1,050 lbs. at 15½c.; cornmeal, 50 lbs. at 5½c., 100 lbs. at 6¼c., 50 lbs. at 6½c.; sugar, 600 lbs. at 9.66 cwt., 200 lbs. at 10.16, 200 lbs. at 10.27, 500 lbs. at 11.06, 287 lbs. at 11.46; shelled nuts, 5 lbs. at 55c.; corn starch, 160 lbs. at 11¾c.; flavoring extracts, 9 pts. at 1.25, ½ doz. at 9.00; currants, 79 lbs. at 27c., 36½ lbs. at 30c.; beans, 1 bus. 31 lbs. at 4.00! jello, 4 doz. at 1.30; prunes, 25 lbs. at 16c.; canned vegetables, 2 doz. at 1.00, 4 doz. at 1.10, 20 doz. at 1.80, 10 doz. at 2.05; powdered sugar, 297 lbs. at 10.31 cwt.; mustard, 30 lbs. at 25c.; sauce, 2 doz. at 4.75; rice, 100 lbs. at 16½c.; chocolate, 3 lbs. at 39c., 6 lbs. at 41c.; pepper, 10 lbs. at 45c., 10 lbs. at 50c.; pickling spice, 10 lbs. at 25c.; sago, 50 lbs. at 15c.; sundries, 1.30 ..... 757 52

Ontario Reformatory Industries, beef, 248 lbs. at 16c., 241 lbs. at 18c., 1,639 lbs. at 21c., 374 lbs. at 22c., 1,287 lbs. at 23c., 1,603 lbs. at 24c., 1,493 lbs. at 25c., 1,198 lbs. at 25½c., 264 lbs. at 27c., 549 lbs. at 27½c.; ham, 90 lbs. at 31c., 27 lbs. at 37c., 69 lbs. at 38c., 13 lbs. at 40c., 16 lbs. at 44c.; mutton, 125 lbs. at 20c., 228 lbs. at 22c.; beef loaf, 192 lbs. at 24c., 52 lbs. at 25c.; lard compound, 50 lbs. at 24c., 150 lbs. at 25c., 50 lbs. at 26c.; bacon, 193 lbs. at 40c., 18 lbs. at 42c., 47 lbs. at 43c., 172 lbs. at 45c.; pork, 490 lbs. at 25½c., 385 lbs. at 28c., 135 lbs. at 30c.; brawn, 41 lbs. at 16c.; liver, 571 lbs. at 11c.; cooked ham, 22 lbs. at 52c.; baskets, tubs, etc., 9.36 ..... 2,911 26

Parsons, Brown, & Co., jam, 150 lbs. at 12½c. 18 75

Perkins, Ince, & Co., syrup, 347 lbs. at 7c.; corn starch, 40 lbs. at 11c.; canned vegetables, 2 doz. at 1.05; sugar, 200 lbs. at 9.66 cwt., 200 lbs. at 10.16; pot barley, 1 bag at 4.00 ..... 74 43

Perrin, Fred. J., coffee, 25 lbs. at 45c., 50 lbs. at 49c. 35 75

Pettigrew, berries, 27 boxes at 16c. 4 32

Simpson, Robert, Co., Ltd., nuts, 6 lbs. at 35c.; oranges, 3 doz. at 65c. 4 05

Sloan, John, & Co., Ltd., corn starch, 40 lbs. at 11¼c.; raisins, 25 lbs. at 14c., 48 lbs. at 17c.; pot barley, 50 lbs. at 4½c.; flavoring extracts, ¼ doz. at 13.00; candied fruit peels, 12 lbs. at 40c.; salt, 1 bbl. at 3.10; sugar, 200 lbs. at 9.87 cwt., 200 lbs. at 10.27; icing sugar, 20 lbs. at 11¼c.; corn meal, 50 lbs. at 6½c.; sundries, 90c. 76 25

Spence, D., apples, 2 bas. at 75c., 2 bbls. at 5.00; pears, 8 bas. at 75c., 6 at 85c.; cucumbers, 3 bas. at 1.50; cherries, 6 bas. at 1.75; peaches, 5 bas. at 1.50 ..... 45 10

Toronto Ontario Hospital, turnips, 660 lbs. at 1½c. 9 90

Wehrley, Fred. H., apples, 6 bbls. at 5.90 ..... 35 40

Fuel, light and water ($8,565.81)

Consumers' Gas Co., gas 563 46

Doan & Charles, Ltd., contract, coal, 88 tons 1,800 lbs. at 6.58, 247½ tons at 6.63, 335 tons 700 lbs. at 7.90, 48 tons 800 lbs. at 8.25, 44 tons 300 lbs. at

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Fuel, light and water.—Continued.

11.00, 17 tons 1,050 lbs, at 11.50, 8 tons 1,900 lbs. at 12.00; less rebate, 109.28	5,959 81
Gordon, William, services unloading cordwood	14 00
G. T. Ry. Sys., freight charges.	367 10
Hall, J., cartage on cordwood..	69 00
Lands, Forests & Mines Dept., cordwood, 100½ cords at 6.75	678 38
Toronto, City of, water rates..	359 83
Toronto Hydro-Electric System, electric current	554 23

Clothing ($1,886.56)

Bishop, W., shoes, 1 pr. at 1.50; foot eazers, 1 pr. at 3.00	4 50
Brock, W. R., Co., Ltd., wadding, 2 bdls. at 1.25; batts, 1 bale at 14.50; gingham, 115½ yds. at 35c.; butter cloth, 120 yds. at 11c.; buttons, 1 gro. at 55c., 1 gro. at 80c., 1 gro. at 6.60, 1 gro. at 7.20; denim, 166 yds. at 47½c.; pins, 10 lbs. at 1.60; vests, 12 doz. at 3.75; warp, 2 bdls. at 3.50, 4 at 3.75, 1 at 3.80, 3 at 4.00, 3 at 4.75, 3 at 4.80; safety pins, 3 gro. at 75c.; print, 208¼ yds. at 18¾c.; hose, 4 doz. at 3.25; cotton, 122 yds. at 27½c.; thread, 60 doz. at 82c.; less discount, 13.82	415 31
Eaton, T., Co., Ltd., shoemakers' supplies	1 22
Hamilton, W. B., Shoe Co., Ltd., shoes, 66 prs. at 1.75, 3 prs. at 2.15, 36 prs. at 2.60, 42 prs. at 3.00, 12 prs. at 3.35, 36 prs. at 3.60, 34 prs. at 3.75, 8 prs. at 4.00; laces, ½ gro. at 9.50, 1 gro. at 10.50	686 10
Lewis, Rice, & Son, Ltd., scissors, 1 doz. prs.	3 43
Mercer Reformatory Industries, shoe laces, 1½ gro. at 7.20; mitts, 1 doz. at 4.56; stockings, 24 prs. at 43c.; shirting, 423½ yds. at 45c.; dresses, 24 at 2.08; uniforms, 53 at 3.95; cotton, 400¾ yds. at 22c.	563 70
Simpson, Robert, Co., Ltd., men's suits, 7 at 18.00, 1 at 18.50, 2 at 23.00; shoes, 1 pr. at 1.50; hats, 1 at 2.00, 7 at 2.50	211 50
Singer Sewing Machine Co., Inc., needles, 2 doz. at 40c...	80

Laundry and cleaning ($1,610.55)

Armstrong & Pfaffard, silver polish, 7 doz. at 2.00; lye, 1 case at 5.65; bath brick, 1 case at 1.50; sapolio, 2 cases at 3.60	28 35
Atteaux Dyestuff & Chemical Co., Ltd., wyandotte cleaner, 840 lbs. at 5.39 cwt.; wyandotte soda, 2,800 lbs. at 3.53 cwt.	144 11
Austin, J. A., moth balls, 10 lbs. at 20c.; fly paper, 5 doz. at 30c.; rat poison, 1 pkg. at 50c.	4 00
Boeckh Co., Ltd., scrub brushes, 2 doz. at 2.80, 6 doz. at 3.60; brooms, ½ doz. at 25.92	40 16
Bull, Jno., Mfg. Co., Ltd., roach powder, 20 lbs. at 50c.; rat powder, 5 lbs. at 1.00	15 00
Cairns, Bernard, marking ink, 1 qt.	10 00
Canadian H. W. Johns-Manville Co., Ltd., mangle felt, 111 sq. ft. at 22c.	24 42
Hobbs, Samuel, brushes, 4 at 50c., 4 at 70c., 2 at 2.00, 2 at 3.00; laundry dippers, 2 at 2.00; wash boards, 2 at 65c.; glue, 5 lbs. at 60c.; alabastine, 50 lbs. at 12c.; repairing laundry tank, 7.10	36 20
Ingram & Bell, Ltd., tooth brushes, 4 doz. at 1.20, 4 doz. at 2.70; combs, 1 doz. at 2.89	18 49
Jones & Moore Electric Co., brushes, 4 at 40c.	1 60
Keeble, John B., & Co., wax, 50 lbs. at 37c.	18 50
Lewis, Rice, & Son, Ltd., machine parts	25
Lyons & Marks, scrub cloths, 12 doz. at 3.75	45 00
Medland Bros., Ltd., parawax, 12 lbs. at 17c.; bath brick, 2 doz. at 75c.; metal polish, 2¾ doz. at 1.90	8 76
National Drug & Chemical Co. of Canada, Ltd., chemicals .	27 00
National Soaps, Ltd., soft soap, 449 lbs. at 7c.; container, 2.00	33 43
Paine, John B., Co., Ltd., starch, 200 lbs. at 9½c., 600 lbs. at 10c.; laundry netting, 5½ lbs. at 1.30; wyandotte soda, 2,800 lbs. at 4.10 cwt.; chloride of of lime, 8 pails at 1.25; wyandotte cleanser, 280 lbs. at 4.85	

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Laundry and cleaning.—Continued.

cwt., 560 lbs. at 5.35; wyandotte detergent, 250 lbs. at 9.52 cwt.	278 29
Penfound Varnish Co., wax, 100 lbs. at 46c.	46 00
Perkins, Ince, & Co., sapolio, 3 doz. at 1.25; soap, 19 cases at 8.70	169 05
Proctor & Gamble Distributing Co., of Canada, Ltd., soap, 435 lbs. at 17⅛c.	74 49
Ratcliff Paper Co., Ltd., twine, 1 pkg. at 2.20, 1 pkg. at 3.50; toilet paper, 1 case at 9.00, 1 case at 11.80	26 50
Simpson, Robert, Co., Ltd., o'cedar mops, 6 at 1.50; wall dusters, 6 at 1.50	18 00
Sloan, John, & Co., sapolio, 1 case	3 75
Soldiers' Civil Re-establishment Dept., brooms, 4 doz. at 7.25	29 00
Taylor, John, & Co., Ltd., soap, 1 case at 11.50, 2 cases at 12.60, 500 lbs. at 16c., 1,500 lbs. at 16½c., 500 lbs. at 17c., 305 lbs. at 20c.	510 20

Furniture and furnishings ($3,432.70)

Brantford Oven & Rack Co., Ltd., food carrier	85 00
C. P. R. Co., freight charges	23 88
Caslor, John, repairing utensils	75
Eureka Refrigerator Co., Ltd., refrigerators, 3 at 53.20; less payment on Vr 16987, June, 1918, 53.20	106 40
Graham, Thomas, & Son, repairing locks, 50c.; keys, 6 at 35c.	2 60
Grand & Toy, Ltd., chair	12 50
Gurney Foundry Co., Ltd., grate, 7.50; kitchen utensils, 15.26; repairs to range, 6.30.	29 06
Hees, Geo. H., Son, & Co., Ltd., shade	11 15
Hobbs, Samuel, garbage cans, 2 at 2.50; cupboard locks, 3 at 35c.; kitchen utensils, 7.60; mouse traps, 1 doz. at 2.40; bucksaw, 2.25; cup hooks, 12 doz. at 20c., 12 doz. at 30c.; thermometer, 1.50; molasses tap, 1.50; saw blades, 1 doz. at 2.40; iron hardware, 2.78.	32 48
Junor, Wm., crockery, glassware, etc.	113 30
Lewis, Rice, & Son, Ltd., knives, 1 doz. at 6.00, 1 doz. at 16.00; fish set, 9.00; night latch, 3.02; less discount, 44c.	33 58
Liggett, Louis K., Co., Ltd., electric fixtures	75
Lowe-Martin Co., Ltd., filing cabinet	44 00
McClary Mfg. Co., gas range	43 71
McDonald & Willson, Ltd., electric fixtures, 71.40; vacuum cleaner and attachments, 60.00	131 40
McFarlane Mfg. Co., ladder	21 00
Madigan, P. J., tacks, 1 pkg.	10
Mercer Reformatory Industries, table linen, 33¼ yds. at 1.48; sheeting, 84 yds. at 27½c., 82½ yds. at 34c., 80½ yds. at 38c., 43 yds. at 40c., 51¾ yds. at 47c.; pillow slips, 6 doz. at 3.60; counterpanes, 24 at 1.34; table napkins, 7 doz. at 4.20; bed pads, 30 at 71c.; quilts, 18 at 2.42, 12 at 2.53; blankets, 90 lbs. at 94c., 9 prs. at 10.25; sheets, 6 doz. at 9.24, 3 doz. at 9.96; towelling, 150 yds. at 22c., 100 yds. at 25c., 84 yds. at 27½c., 22½ yds. at 54c.; table cloths, 1 at 3.96, 3 at 4.23, 2 at 4.30, 2 at 4.75; cotton, 198 yds. at 22c.; towels, 3 doz. at 7.20; tray linen, 26 yds. at 44c.; huck linen, 17 yds. at 60c.; bales, 50c.	829 06
Moffat Stove Co., Ltd., electric stove, 185.00; baking pans, 4 at 2.00	193 00
Morrison, James, Brass Mfg. Co., Ltd., repairing pyrometer	5 85
Musical Merchandise Co., phonograph	91 00
Parkdale Motors, mirror	2 10
Pendrith, John G., Co., bakers' table	35 00
Pendrith Machinery Co., steel trough, 55.00; dividing boards, 2 at 1.25	57 50
Rathbone, Geo., Ltd. (contract), wardrobes, 2 at 55.00	110 00
Sheet Metal Products Co. of Canada, Ltd., kitchen utensils	32 03
Simpson, Robert, Co., Ltd., carpet webbing, 100 yds. at 7c.; alarm clocks, 5 at 1.75; scrim, 40 yds at 49c.; dressers, 1 at 15.50, 1 at 18.50; rockers, 1 at 3.25, 2 at 3.50; pillows, 3 at 95c., 1 at 1.25, 2 at 1.75, 1 at 1.85, 3 at 2.50; rugs, 2 at	

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Furniture and furnishings.—Continued.

3.95, 1 at 18.75; shades, 1 at 1.72, 4 at 1.60, 2 at 2.28, 2 at 2.60, 13 at 2.74, 1 at 3.12; hanging shades, 4.60; kitchen utensils, 17.28; casement cloth, 15 yds. at 1.35; wash stands, 1 at 4.25, 1 at 5.50; tables, 2 at 2.25; mattresses, 2 at 7.75; baths, 1 at 3.25, 1 at 3.50; velvet mats, 4 at 4.50; high chair, 2.25; bed, 6.25; bed spring, 6.50; ice cream freezer, 6.95	298 40
Singer Sewing Machine Co., Inc., needles, etc.	2 81
Soldiers' Civil Re-establishment Dept., bed card holders, 6 at 6c.; bed trays, 2 at 2.25; irrigator stand, 16.00; laundry bag holder, 6.50; medicine cabinets, 2 at 9.00; castors, 6 sets at 2.00; wardrobe, 25.00; operating table, 40.00; towel racks, 3 at 6.50; instrument table, 21.50; utensil racks, 2 at 12.50; tables, 1 at 2.50, 2 at 4.00, 6 at 4.75, 1 at 6.00, 2 at 17.50, 14 at 19.50, 1 at 26.00; utensil stands, 4 at 24.00; bed cradle, 2.50; chart holders, 2 at 90c.; bookcase, 21.00; chairs, 1 at 3.50, 1 at 7.00, 2 at 8.00, 2 at 10.00, 3 at 13.00; wash stands, 50 at 5.25; wing screen, 15.00; desk, 21.00; jardiniere stand, 2 at 2.50	1,077 66
Stanners, A. C., repairing clocks	4 00
Toronto Ontario Hospital, cover for gas stove	2 18
Vokes Hardware Co., Ltd., hooks, 3 doz. at 15c.	45

Office expenses ($543.24)

Bell Telephone Co., rent of instruments, 218.40; messages, 4.00	222 40
Grand & Toy, Ltd., stationery	81 85
G. N. W. Tel. Co., messages	5 49
Might Directories, Ltd., city directory	12 50
Postmaster, postage stamps	135 00
Toronto Ry. Co., car tickets	60 00
Toronto Weekly Ry. and Steamboat Guide, subscription	6 00
United Typewriter Co., Ltd., typewriter repairs	20 00

Farm expenses ($719.95)

Aikenhead Hardware, Ltd., iron hardware, etc.	78
Consumers' Gasoline Supply Co., Ltd., gasoline	72 60
Coulter Transfer Co., services of team, plowing	55 50
Gordon, William, team hire	5 00
Hall, J., services of man and team	65 00
Hill Tire & Rubber Co., tire, 22.75; inner tubes, 1 at 2.75, 2 at 3.65; repairing tires, 15.50	48 30
Hobbs, Samuel, potato shovel, 3.25; shovels, 2 at 1.25; axe, 3.00; hammer, 2.15; axe handles, 2 at 50c.; garden hoes, 3 at 1.25; paint, oils, etc., 3.20	18 85
Lewis, Rice, & Son., Ltd., rubber hose, 50 ft. at 21c.; sundries, 67c.	11 17
Marchment, S. W., manure, 26 tons 900 lbs. at 1.50; 30 tons 1,900 lbs. at 1.65; freight charges, 25.83	116 58
Mimico Ontario Hospital, plants, seeds, etc.	149 52
Motor Vehicles Branch, chauffeur's license	1 00
Ontario Fertilizers, Ltd., fertilizer	29 73
Parkdale Motors, auto repairs	23 82
Steele, Briggs Seed Co., Ltd., seeds	69 20
Universal Car Co., Ltd., weed chains, 1 set at 6.00; oil, etc., 10.90	16 90
Valaclares, J. E. de, battery	36 00

Contingencies ($1,026.08)

American Prison Association, annual dues	5 04
Ash, Claudius, Sons & Co., Ltd., dental supplies	21 78
Austin, J. A., chemicals	1 80
Bates & Dodds, interments	83 90
Can. Express Co., charges	50
C. P. Ry. Co., freight charges	28 69
Colby, F., taxi hire	1 50
Dom. Express Co., charges	2 20
Eaton, T., Co., Ltd., slate pencils, 2 boxes at 25c.; books, 1.20	1 70

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Contingencies.—Continued.

Globe Printing Co., subscription to *The Globe*	5 00
Goldsmith Bros. Smelting and Refining Co., Ltd., dental supplies	10 66
G. T. Ry. Sys., freight charges	1 85
Jacobs, J. L., taxi hire	10 00
Knox, Wm. A., X-Ray examination	2 00
Lake Simcoe Ice Supply Co., Ltd., ice	443 50
Lalonde, C. R., repairing spectacles	50
Lucas, H., cartage	50
Luke, F. E., spectacles, 3 prs. at 3.50, 2 prs. at 5.50; repairing spectacles, 75c.	22 25
McAinsh & Co., Ltd., books	6 00
Mail Printing Co., subscription to the *Mail & Empire*	5 00
O'Sullivan, Emma, trav. exps.	85 30
Pathescope of Canada, Ltd., film service, 75.00; lamps, 1 box at 4.00	79 00
Stanners, A. C., repairing spectacles	75
Sundry persons, gratuities for good conduct	137 47
Toronto, City of, elevator license	5 00
Tyrrell, Wm., & Co., Ltd., books	9 54
Upper Canada Tract Society, hymn books, bibles, etc.	43 65
Wells, Dr. Josephine, dental supplies	11 00

Travelling expenses of Field Officer ($167.96)

Scott, Mrs. L., trav. expenses, 88.30; to be accounted for, 79.66	167 96

Repairs to buildings, etc. ($9,824.78)

Maintenance and repairs of all buildings, roads, walks, grounds and fences ($6,685.93)

Adams & Elting Co., paint, oils, etc.	79 92
Adler, Joe, cement marker	1 00
Breend, C. H., rent of scaffolding and ladders, 2 months at 24.00	48 00
Canada Construction Co., repairs to building	69 98
Canadian Oil Co.'s, Ltd., paint oils, etc.	32 01
Dillon, W. E., Co., Ltd., installing ventilating system	48 50
Dominion Paving & Contracting Co., Ltd., carbolite carbolineum, 45 gals. at 75c.; cartage, 3.00	36 75
Hall, J., cartage	28 50
Hepburn & Disher, Ltd., steel plates	2 75
Hobbs, Samuel, glue, 3 lbs. at 50c.; glass, putty, etc., 33.69; paint brushes, 6 at 40c., 3 at 45c., 3 at 70c., 2 at 75c., 6 at 2.50; wire screen, 950 ft. at 5c.; roofing, 18 rolls at 4.85; paint, oils, etc., 25.95; kalsomine brushes, 2 at 5.50; iron hardware, etc., 36.82	266 11
Imperial Varnish & Colour Co., paint, oils, etc.	489 44
Jackson-Lewis Co., Ltd., repairs to buildings	2,151 46
Johnson, D., repairing locks, etc.	51 90
Marble & Tiles, Ltd., marble slabs	55 00
Martin-Senour Co., Ltd., paint, oils, etc.	263 39
Metallic Roofing Co. of Canada, Ltd., sheet metal, etc.	8 78
Muldoon, J., Ltd., building supplies	5 00
Ontario Lime Co., Ltd., building supplies	213 18
Pay lists, wages of men	2,411 10
Pearcy, Sanderson, & Co., Ltd., paint, oils, etc.	43 00
Rathbone, Geo., Ltd., lumber	169 33
Rice, T. G., Wire Mfg. Co., window guard	15 00
Sherwin-Williams Co. of Canada, Ltd., paint, oils, etc.	124 45
Simms, T. S., & Co., Ltd., varnish	17 28
Simpson, Robert, Co., Ltd., wall paper	12 65
Sturgeon's Ltd., flintex, 5 gals. at 2.50	12 50
Vokes Hardware Co., Ltd., iron hardware, etc.	28 95

Maintenance and repairs of plumbing, steam and electric plants, including engineers' supplies ($3,138.85)

Armstrong, Fred., Co., plumbing supplies	505 50
Austin, J. A., chemicals,	2 00
Beardmore Belting Co., leather belting	120 40
Boiler Repair & Grate Bar Co., boiler repairs	170 75
Canadian Fairbanks-Morse Co., Ltd., machinery parts	10 00

PUBLIC INSTITUTIONS.—Continued.

Mercer Reformatory.—Continued.

Maintenance and repair of plumbing, steam and electric plants, including engineers' supplies.—Continued.

Canadian General Electric Co., Ltd., electrical supplies	50 75
Canadian H. W. Johns-Manville Co., Ltd., gaskets and packing	62 11
Canadian Oil Co., Ltd., oils, etc.	39 58
Central Electric Supply Co., Ltd., electrical supplies	3 00
Davenport, G. E., electrical supplies	3 00
Hartz, J. F., Co., Ltd. sterilizer	149 70
Hobbs, Samuel, furnace repairs, 60.90; shovels, 2 at 1.00	62 90
Hooper, S. F., furnace repairs,	25
Hydro-Electric Power Commission of Ontario, electric lamps	86 40
Imperial Munitions Board, hot water storage tanks, 2 at 70.00; plumbing supplies, 181.48	321 48
Inglis, John, Co., Ltd., hot water storage tank	365 00
Lewis, Rice, & Son, Ltd., rubber hose, 50 ft. at 15c.; iron hardware, etc., 10.05	17 55
McDonald & Willson, Ltd., electrical supplies	124 55
Morris, Herbert, Crane & Hoist Co., Ltd., rope block	5 50
Morrison, James, Brass Mfg. Co., Ltd., plumbing supplies	23 06
Northern Electric Co., Ltd., electrical supplies	152 70
Ontario Reformatory Industries, plumbing supplies	48 15
Otis Fensom Elevator Co., Ltd., repairing elevator	7 40
Pay lists, wages of men	397 40
Petrie, H. W. Ltd., engine repairs	14 85
Robertson, James, Co., Ltd., plumbing supplies	66 41
Sparrow, Geo., & Co., galvanized sinks, 2 at 45.00	90 00
Tallman Brass & Metal Co., iron pipe, etc.	6 20
Taylor-Forbes Co., Ltd., iron castings, etc.	70 61
Toronto Laundry Machine Co., Ltd., machinery repairs	158 23
Wallaceburg Brass & Iron Mfg. Co., Ltd., plumbing supplies.	3 42

Industries, Andrew Mercer Reformatory for Females

Salaries, operating expenses and purchase of necessary material ($164,907.33)

W. B. Grocock:	Six	months' salary as	Storekeeper	470 00
C. J. Astrop:	Seven	do	do	560 00
S. Gordan:	Twelve	do	Seamstress	834 65

Adams, C., packing cases, 98 at 1.00	98 00
Aikenhead Hardware, Ltd., shoemakers' straps, 1-6 doz. at 3.00	50
Belding Paul Corticelli, Ltd., tape, 2 tubes at 3.35; sewing silk, 7.00	13 70
Brock, W. R., Co., Ltd., gingham, 89 yds. at 24½c.; shirting, 121 yds. at 37½c.; caps, 3 doz. at 18.00; underwear, 20 doz. at 11.25, 24 doz. at 16.50, ½ doz. at 60.00; less discount, 30.89	741 30
Canada Label & Webbing Co., Ltd., labels	3 71
Canada Steamship Lines, Ltd., freight charges	217 05
Can. Express Co., charges	95
Can. Nor. Ry. System, freight charges	29 07
C. P. Ry. Co., freight charges	78 83
Cotton Threads, Ltd., thread, 24 tubes at 2.04, 12 at 3.40, 12 at 4.05; less discount, 2.76	135 60
Delany & Pettit, grey hair, 1,000 lbs. at 40c.	400 00
Dom. Express Co., charges	65
Dominion Linens, Ltd., quilts, 2,561 at 2.30; sheeting, 2,212 yds. at 20c., 3,996½ yds. at 27c., 470¾ yds. at 40c., 5,087½ yds. at 43c.; cotton, 10,663 yds at 20c.; cases, 1.50; less discount, 468.21	11,453 60
Garde, John, & Co., repairing machines	11 16
Gibson, A. D., shirting, 7,026 yds. at 41c.; flannel, 3,831 yds. at 32½c.; denim, 526 yds. at 35c., 2,614½ yds. at 44c.; less discount, 220.36	5,240 00
Gorman, John, express and customs duty charges	13 80
G. T. Ry. Sys., freight charges	31 72
Hamilton Cotton Co., Ltd., overall web, 452 yds. at 11c.,; cartons, 30c.; less discount, 1.00	49 02
Hendrie & Co., freight and cartage	95 50
Hobbs, Samuel, sharpening knife	25
Jones, Bros. & Co., Ltd., sharpening shears	6 85
Manufacturers Supply Co. of Canada, buttons, 87 gro. at	

PUBLIC INSTITUTIONS.—Continued.

Industries, Andrew Mercer Reformatory for Females.—Continued.

Salaries, operating expenses and purchase of necessary material.—Continued.

40c., 1 gro. at 90c.; red wax, 2 boxes at 37c.	36 44	
Postmaster, postage stamps	12 00	
Shippers Supply Co., upholstering twine, 25 lbs. at 1.30	32 50	
Singer Sewing Machine Co., Inc., machine fittings	16 40	
Sundry persons, gratuities for good conduct	70 70	
Terry, Wm., packing cases, 40 at 1.25	50 00	
Toronto Ry. Co., car tickets	5 00	
Union Special Machine Co. of Canada, Ltd., needles	3 86	
Victoria Paper & Twine Co., Ltd., leatherette, 200 lbs. at 11c.	22 00	
Waldron, R., blankets, 3,277 lbs. at 1.15, 322 prs. at 8.25, 180 prs. at 8.75, 54 prs. at 9.00, 292 prs. at 9.75, 39 prs. at 9.90, 25 prs. at 10.75, 350 prs. at 10.90, 400 prs. at 10.95, 24 prs. at 11.00, 2,050 prs. at 11.90, 1,200 prs. at 11.95; cloth, 1,931¾ yds. at 3.55, 139 yds. 5.15, 203½ yds. at 5.95, 308⅛ yds. at 6.25, 541¾ yds. at 6.50, 152¼ yds. at 6.65, 468¾ yds. at 6.75, 302⅜ yds. at 6.90, 300¾ yds. at 7.10, 774¾ yds. at 7.25, 118¾ yds. at 7.40, 811½ yds. at 7.65; tweed, 2,304¼ yds. at 2.45, 2,199 yds. at 3.70; underwear, 183 doz. at 15.25; hosiery, 88 doz. at 4.68, 119 doz. at 5.88; kersey, 4,350 yds. at 65c., 3,997 yds. at 85c.; sox, 663 doz. at 4.35; denim, 5,589¼ yds. at 44c.; underskirts, 311 at 98c., 794 at 1.95; men's coats, 289 at 15.50, 225 at 18.00, 50 at 19.50, 80 at 21.00; ladies' coats, 208 at 24.75; nightgowns, 894 at 1.95; bales, cases, etc., 428.75	144,125 42
Waterbury Button Co., buttons, 12 gro. at 2.50		30 00
Williams, B. H., trav. expenses		17 10

Industrial Farm, Burwash

Salaries and Expenses ($174,922.00)

C. F. Neelands:	Twelve months' salary as		Superintendent	2,600 00
A. J. Butler, M.D.:		do	Physician	1,200 00
F. Spencer:		do	School Teacher	1,500 00
W. R. Nursey:	Three	do	Storekeeper	225 00
J. P. Barr:	Twelve	do	Accountant	1,200 00
W. F. Holloway:		do	Clerk	915 00
L. Bryant:		do	do	765 00
G. W. Boag:	Four	do	do	260 00
M. Bartlett:	Two and one-fifth		do	126 00
J. Brown:	Twelve	do	Engineer	800 00
W. Fraser:	Three and three-quarters		do	280 00
H. G Boag:	Twelve	do	Stock Foreman	900 00
H. S. Steckle:		do	Gardener	833 00
L. W. VanNorman	Three	do	Farm Foreman	225 00
W. L. Davis:	Twelve	do	Carpenter Foreman	855 00
H. F. Crowder:		do	Bush Foreman	914 17
N. Oliver:		do	Sergeant	1,200 00
Guards:				29,828 95

Adams Bros. Harness Mfg. Co., Ltd., harness, 2 sets at 68.00, 4 sets at 69.00; bridles, ⅓ doz. at 31.50; dandy brushes, 2 doz. at 2.40, 2 doz. at 2.85; stable brooms, 1½ doz. at 12.00; harness leather, 155¾ lbs. at 72c; curry combs, 2 doz. at 1.70; pole straps, 1 doz. at 17.50; belly bands, ½ doz. at 13.50; sole leather, 133 lbs. at 65c.; hame straps, 2 doz. at 2.30, 2 doz. at 3.75, 3 doz. at 4.75; sweat pads, 2 doz. at 7.75, 2 doz. at 8.00; blankets, 2 doz. at 45.00; cattle tie chains, ½ doz. at 4.00; harness soap, ½ doz. at 4.75; team lines, 1 set at 6.50; collars, 1-6 doz. at 69.00; gall cure, 2 doz. at 5.40; collar pads, 1 doz. at 5.85; team side straps, 1 doz. at 13.20; lumber team pads, 2 prs. at 5.25; harness sundries, 64.50.	952 32
Aikenhead Hardware, Ltd., shovels, 3⅓ doz. at 15.50; watering pots, 5-12 doz. at 13.00;	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses—Continued.

garden lines, 4 at 25c.; marking hoes, 3 at 1.00; manure forks, 1⅔ doz. at 15.00, 5-6 doz. at 22.00; sockets, 2 doz. at 9.00; drain spades, 1⅔ doz. at 17.30; line reels, 3 at 1.00.	152 91
Andrews, J. E., services returning eloper	10 00
Ansley-Dineen Hat & Fur Co., Ltd., caps, 12 doz. at 12.00	144 00
Atkins, F. W., expenses returning elopers	9 45
Baines & Peckover, iron, steel, etc., 2,424.17; freight charges, 100.14	2,524 31
Barr, J. P., trav. expenses	15 65
Beals, G. W., yeast, 330 lbs. at 35c.	115 50
Beardmore Belting Co., Ltd., belting, 32 ft. at 96c., 41 ft. at 1.00, 32 ft. at 1.20, 30 ft. at 2.16; lace leather, 35¾ lbs. at 1.75; less discount, 38.62	198 86
Beardmore & Co., lace leather, 55 lbs. at 1.40; sole leather, 253 lbs. at 56c., 63 lbs. at 58c., 91 lbs. at 70c.; neatsfoot oil, 10 gals. at 2.00; cans, 2.00	340 92
Bell Telephone Co., rent of instruments, 26.00; messages, 158.41	184 41
Bissell, T. E., Co., Ltd, disc harrow	44 50
Blackstock, Mrs. A., auto hire	6 00
Boag, H. G., trav. expenses	20 95
Bowen, C. E., expenses returning eloper	18 85
Brantford Roofing Co., Ltd., asphalt roofing, 100 rolls at 2.90	290 00
Brock, W. R., Co., Ltd., gloves, 1-12 doz. at 22.50; coating, 2½ yds. at 6.75; trousering, 2½ yds. at 3.60; less discount, 1.11	26 65
Brown, Jas., expenses returning elopers, 20.15; rent of gasoline engine and boat, 11 weeks at 5.00	75 15
Brown, Thos., expenses returning elopers	1 65
Bullock, F., trav. expenses	8 00
Butler, A. J., trav. expenses	144 15
Canada Grain Co., Ltd., oats, 1,764 bus. 24 lbs. at 85c.	1,500 00
Can. Co-operative Wool Growers, Ltd., shearing machine, 1 at 19.00; narrow cutters, 8 at 27c.; narrow combs, 8 at 80c.; postage, 10c.	27 66
Can. Countryman Pub. Co., Ltd., subscription	1 00
Can. Fairbanks-Morse Co., Ltd., machinery parts	60 99
Can. Farm, subscription	1 00
Can. General Electric Co., Ltd., electrical supplies	14 75
Can. Laundry Machinery Co., Ltd., duck, 16⅔ yds. at 1.85; roller, 37.00; sundries, 2.10	69 93
Can. Nor. Ry. System, freight charges, 27.03; privilege to string wire on poles, 2 years, 143.00	170 03
Can. Oil Co.'s, Ltd., gasoline, oil, etc.	959 77
C. P. Ry. Co., freight charges, 1,971.94; railway fares, 327.30	2,299 24
C. P. R. Co.'s Tel., messages	123 67
Can. Westinghouse Co., Ltd., electrical supplies	104 33
Chew, M., board of men	1 00
Cochrane Hardware, Ltd., shovels, 2 doz. at 16.65; sledge hammers, 72 lbs. at 18c.; tires, 2 at 38.50; tire casing, 48.25; toilet paper, 4 cases at 6.25, 2 cases at 7.75; thermometers, 1 doz. at 8.25; pick handles, 2 doz. at 4.30; screen doors, 2 at 1.85; pliers, 2 prs. at 1.55; scissors, 2 prs. at 1.10; flashlights, 1 at 1.23, 5 at 1.62; batteries, 6 at 24c.; kitchen utensils, 639.66; lanterns, 3 doz. at 12.50; glass, 49.80; blacksmiths' coal, 9 tons 1,810 lbs. at 16.00; lantern globes, 2 doz. at 1.15, 3 doz. at 1.20, 2 doz. at 1.50, 2 doz. at 1.75, 1½ doz. at 2.20; paint, oils, etc., 407.19; axle grease, 60 lbs. at 12c., 4 doz. at 4.25; twine, 28 lbs. at 35c., 49 lbs. at 40c., 24¼ lbs. at 80c.; paper, 140 lbs. at 12c., 70 lbs. at 13c.; rubber packing, 10½ lbs. at 35c., 8⅞ lbs. at 1.00, 22½ lbs. at 1.25; putty, 25 lbs. at 7½c.; axe handles, 48 doz. at 4.75, 22 doz. at 6.60; sledge handles, 14 doz. at 4.75; fire place screen, 4.50; dead locks, 2 at 8.85; plumbing supplies, 48.94; manure forks, ½ doz. at 16.75; roofing cement, 80 gals. at 40c.; hammer handles, 2 doz. at 1.55, 3 doz. at 4.75; valves, 2 at 1.30; lamp glasses, 11-12 doz. at 3.00; snow shovels, ½ doz. at 15.00, ½ doz. at 16.50; padlocks, 1 doz. at 2.60, 3 doz. at 4.80; grindstones, 169 lbs. at 2½c., 272 lbs. at 3c., 100 lbs.	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

at 4½c.; axes, 6 doz. at 20.00; cross cut saws, 12 at 5.85; floor polish, 1 doz. at 3.20, ½ doz. at 4.50; jack plane, 5.15; saw files, 4 doz. at 1.95, 3 doz. at 2.15; dry cells, 24 at 40c., 66 at 42c.; hay knife, 1 at 1.15; cartridges, 4 boxes at 1.22; saw blades, 3 doz. at 1.05, 13 doz. at 1.25, 1 doz. at 1.35; splitting wedges, 158 lbs. at 13c.; gauge glasses, 1 doz. at 1.30; marking ink, 6 bots. at 25c., 1 lb. at 4.50; shovel handles, 5 doz. at 7.20; poultry netting, 2½ rolls at 4.75; door catches, 2 doz. at 1.75; glass insulators, 24 at 17c.; sap boiling thermometer, 2.40; dustbane, 1 keg at 3.65; saw handles, 3 doz. at 5.10; bracket lamps, 1 doz. at 8.50; lamp globes, 1 doz. at 2.00; lamp shades, ½ doz. at 11.25; shoe polish, 2 doz. at 1.20, 2 doz. at 1.30, 1 doz. at 2.35; leather belting, 18 5-12 ft. at 63c., 33⅔ ft. at 76c.; belt cement, 1 can at 2.25; shoemakers' supplies, 4.50; oil cans, ½ doz. at 3.50; shoeing rasps, ½ doz. at 10.85; welding compound, 25 lbs. at 12c.; twine, 48 lbs. at 40c.; base balls, 1 doz. at 16.80; kraft paper, 120 lbs. at 12c.; hose, 50 ft. at 13½c., 50 ft. at 20c.; hoof parers, 1 pr. at 2.50; paris green, 15 lbs. at 70c.; pails, 2 doz. at 5.95, 3 doz. at 8.70; monkey wrenches, 6 at 1.15, 1 at 1.90, 1 at 3.60; farriers' knives, 3 at 85c.; hoes, 2 doz. at 8.65; wire screen, 600 sq. ft. at 3.25; bench axe screws, 2 at 2.00; wire cloth, 23 yds. at 30c., 11⅔ yds. at 40c.; picks, 2 doz. at 12.75; socket wrenches, 1 set at 5.00; compass, 4.50; iron, hardware, etc., 750.12	3,753 98
Copeland, G., & Sons, rolled oats, 55 bags at 5.00; bran, 12¾ tons at 38.00; shorts, 16 tons 1,200 lbs. at 43.00; flour, 607½ bbls. at 10.60; less time unloading and re-loading car, 24.00	7,888 80
Copeland Shoepack Co., shoepacks, 144 prs. at 6.00; cases, 2.40	866 40
Coulter Bros., horses, 2 at 235.00, 1 at 245.00, 2 at 250.00; feed, insurance, etc., 17.75...	1,232 75
Cramp, T. B., Ltd., potatoes, 412 bags at 2.00; commission, 30.00	854 00
Crowden, H. F., expenses returning elopers	64 05
Crown Tailoring Co., Ltd., men's suit, 35.00; making overcoat, 16.50; making trousers, 4.00	55 50
Davies, Wm., Co., Ltd., beans, 4,000 lbs. at 6c., 6,000 lbs. at 8c.	720 00
Davis, W. L., expenses returning elopers	8 55
Delhi Mfg. Co., leather mitts, 4 prs. for	1 89
Detective Publishing Co., subscription to *The Detective*...	2 00
Dominion Artificial Limb Co., Ltd., repairs to artificial limb	38 00
Dom. Express Co., charges	974 54
Domonsky, Frank, expenses returning elopers	4 00
Drummond, W. A., & Co., pails, 2 at 1.25, 2 at 3.00	8 50
Dunn, Geo., engine	125 00
Durkin, M., expenses returning elopers	4 00
Easton, F., trav. expenses.....	14 50
Eaton, T., Co., Ltd., barometer charts, 1 pkg. at 2.50; postage, 14c.	2 64
Edgar, G. W., trav. expenses of nurses	18 80
Edgar, W. T., peas, 50 bus. at 2.00; bags, 13.65	113 65
Edwards, J. S., trav. expenses.	24 50
Evans Co., Ltd., sash	5 50
Ferris, F. B., expenses returning elopers	52 15
Ferris, H. W., expenses returning elopers	3 00
Field, Love & House, typewriter	85 00
Fleischmann Co., Ltd., yeast, 106 lbs. at 35c.	37 10
Fleming, M. E., expenses returning elopers	11 40
Flowers, H. F., services returning eloper	10 00
Fowler Hardware, Ltd., axle grease, 2 cases at 8.50; pick handles, 3 doz. at 7.50; potato forks, 2 doz. at 18.00; clothes brushes, 2 at 2.50; thermometers, 1 doz. at 15.00; carbine rifles, 6 at 35.00; kitchen supplies, 11.10; paint, oils, etc., 12.00; pails, 2 doz. at 6.00; spring wire, 4 lbs. at 95c.; chain, 105 lbs. at 15c.; coolers, 2 at 15.00; tire chains, 1 set at 3.80; polarine, 8 gals. at 1.05; inner tubes, 1 at 6.75,	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

2 at 8.75; cartridges, 6 boxes at 1.25, 10 boxes at 1.65, 3 boxes at 2.00, 4 boxes at 2.15; gasoline strainer, 1.75; chamois, 85c.; revolvers, 6 at 28.18; lawn mower, 12.00; dry cells, 3 doz. at 4.50, 3 doz. at 4.80, 4 doz. at 5.00; axes, 30 doz. at 13.50; axe handles, 46 doz. at 4.50, 12 doz. at 6.60; flexible cord, 75 ft. at 8c.; spark plugs, 7 at 1.25; air compressor hose, 11.05; porcelains, 6 at 55c.; rope, 170½ lbs. at 40c.; spring steel, 18 lbs. at 6c., 60 lbs. at 8c., 90 lbs. at 16½c.; copper oilers, ½ doz. at 3.50; gasoline funnels, 2 at 2.60; freight charges, 2.60 ..... 1,515 56

Frappier, A. L., blacksmithing. 41 30

Fraser, F. C., dental services.. 10 50

Garlock Packing Co., packing, 7 9-16 lbs. at 1.00 ..... 7 56

Gavin, W., expenses returning eloper 1 20

Gibbs, O., expenses returning elopers 15 65

Goodyear Tire & Rubber Co., of Canada, Ltd., rubber hose... 70

Gordon, Mackay & Co., Ltd., mitts, 20 doz. at 4.10 ..... 82 00

Gorrie, A. D., & Co., Ford truck and equipment 1,059 00

Gowans, Kent & Co., Ltd., crockery, glassware, etc. 369 56

Grand & Toy, Ltd., stationery, etc. 53 52

Grant, John, expenses returning elopers 114 70

Gray, Wm., Sons-Campbell, Ltd., wagon pole, 8.30; wagon parts, 4.20; buggy, 102.50; repairs to vehicles, 36.51 ..... 151 51

Grimm Mfg. Co., Ltd., sap buckets, 25 at 60c.; felt strainers, 5 at 1.75 ..... 23 75

Gurney Foundry Co., Ltd., bake oven, 328.00; iron castings, etc., 51.92 ..... 379 92

Hamilton, Ontario, Hospital, oats, 200 bus. at 1.20..... 240 00

Hardey, R. M., trav. expenses.. 151 35

Harris Abattoir Co., Ltd., beef, 128 lbs. at 12c., 1,265 lbs. at 14c., 1,524 lbs. at 14½c., 795 lbs. at 15c., 389 lbs. at 16c., 902 lbs. at 16½c., 2,331 lbs. at 17c., 4,931 lbs. at 17½c., 1,872 lbs. at 18c., 547 lbs. at 18½c., 1,444 lbs. at 19c., 802 lbs. at 19½c., 607 lbs. at 20c., 1,874 lbs. at 21½c., 305 lbs. at 22c., 315 lbs. at 22½c., 511 lbs. at 23c., 712 lbs. at 24c., 411 lbs. at 26c.; sausage, 600 lbs. at 16c., 200 lbs. at 16½c., 9,200 lbs. at 17c., 1,000 lbs. at 18c.; eggs, 270 doz. at 47c., 270 doz. at 50c., 90 doz. at 51c., 240 doz. at 52c., 510 doz. at 54c., 360 doz. at 55c., 420 doz. at 56c., 180 doz. at 57c., 120 doz. at 58c., 360 doz. at 59c., 210 doz. at 61c.; butter, 1,620 lbs. at 53c., 135 lbs. at 54c., 135 lbs. at 54½c., 135 lbs. at 56c., 225 lbs. at 56½c., 1,035 lbs. at 57c., 405 lbs. at 58c., 168 lbs. at 60c., 135 lbs. at 62c., 168 lbs. at 63½c., 180 lbs. at 66c.; oleomargarine, 30 lbs. at 34½c., 60 lbs. at 36c., 30 lbs. at 37c.; liver, 2,021 lbs. at 6c., 199 lbs. at 7c.; pigs' feet, 20 kegs at 4.00; shortening, 310 lbs. at 24¾c., 300 lbs. at 25c., 300 lbs. at 25½c., 500 lbs. at 26c., 300 lbs. at 26¼c., 500 lbs. at 26½c., 300 lbs. at 27c., 300 lbs. at 28c., 300 lbs. at 29c., 300 lbs. at 29½c., 600 lbs. at 30½c., 900 lbs. at 31c.; turkey, 43 lbs. at 48c.; geese, 47 lbs. at 35c.; ox tongue, 169 lbs. at 27c., 201 lbs. at 33c., 212 lbs. at 38c.; pork hocks, 520 lbs. at 15c.; tripe, 211 lbs. at 7c.; pork hearts, 120 lbs. at 9c., 992 lbs. at 10c.; bacon, 341 lbs. at 48c.; sacks, etc., 44.59 ..... 12,169 91

Haystead, John, services returning eloper 10 00

Hees, Geo. H., Son, & Co., Ltd., penescote, 10 yds. at 1.70; gimp, 25 yds. at 1½c. 17 38

Henderson, J. P., photographic supplies 16 85

Henry, J. G., Ltd., jardiniere stand, 4.50; cocoa mat, 3.00; lino, 5⅔ yds. at 1.50; stool, 1.50; grass mats, 2 at 3.75; shades, 2 at 3.45 ..... 31 90

Hogg & Lytle, Ltd., rye, 50 bus. at 1.75; bags, 3.75 ..... 91 25

Holloway, W. F., trav. expenses 5 00

Horticultural Experiment Station, cherries, 12 bas. at 90c.. 10 80

Hutchins, J. W., B.A., professional services 14 00

Hydro-Electric Power Commission of Ontario, electrical supplies 45 93

Imperial Munitions Board, electrical supplies 55 00

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Imperial Oil, Ltd., gasoline, oils, etc.	2,036 01
Ingram & Bell, Ltd., medical supplies	781 61
Jacobi, Philip, shoemakers' supplies	2 39
James, F. T., Co., Ltd., fish, 200 lbs. at 5c., 400 lbs. at 6½c., 900 lbs. at 8c., 1,353 lbs. at 8½c., 1,802 lbs. at 9c., 400 lbs. at 9½c., 1,653 lbs. at 10c., 150 lbs. at 11c., 350 lbs. at 12c., 182 lbs. at 13½c., 245 lbs. at 16c.; boxes, 1.75	712 51
Jessop, S., glasses, 3 doz. at 80c., 7 doz. at 1.25; almanac, 1.50; cups, 4 doz. at 2.00; vinegars, ½ doz. at 4.20; check books, 1 doz. at 1.15; butter pats, 2 doz. at 90c., 1½ doz. at 95c.; sugars, ½ doz. at 13.20	33 72
Johnson, F. H., expenses returning elopers	21 10
Jones Bros. & Co., Ltd., razors, 24 at 3.00; shaving brushes, 6 at 1.50; combs, 6 at 40c., 6 at 50c.; hair clippers, 2 prs. at 4.25, 6 prs. at 5.00; razor strops, 3 at 3.00, 3 at 3.50; shears, 4 prs. at 2.00; repairing clippers, 3.90	156 30
Jones, F. W., & Son, beekeepers' supplies	23 00
Jones, G., expenses returning eloper	2 50
Kaustine Co., Ltd., kaustine, 48 drums at 3.40	163 20
Keating, F. W., expenses returning eloper	6 70
Keith, Geo., & Son, seeds	97 55
Kirstin, A. J., Canadian Co., stump pullers, 1 at 124.60, 1 at 202.00, 1 at 290.80; long anchor cable, 23.75; stump puller hooks, 1 set at 13.50; root hooks, 2 at 23.75; cable cluster, 19.50; cable hooks, 2 at 3.75	729 15
Kloepfer, C., Ltd., rims, 1 set	11 60
Laidlaw, C. M., recording barometer	40 00
Larocque, W., expenses returning elopers	25 05
Leckie, John, Ltd., flags, 2 at 2.95; postage, 15c.	6 05
Leclair, Sam, ambulance hire	50 00
Lee, L., trav. expenses	9 65
Leonard, E., & Sons, Ltd., machinery repairs	17 00
Lewis, Rice, & Son. Ltd., hand cuffs, 6 prs. at 10.80; repairing revolver, 1.72	66 52
Lockerby, Geo. A., hay forks, 2 at 6.00; walking plows, 4 at 22.00; blocks, 4 at 75c., 2 at 1.25; implement parts, 11.00	116 50
London, Ontario, Hospital, apple pulp, 6 doz. tins at 3.00	18 00
Lunkenheimer Co., generator valve	74
MacAlpine & Rowan, plants, etc.	6 15
McArthur, Irwin, Ltd., paris green, 50 lbs. at 49c.; less discount, 1.22	23 28
McCarroll, F. J., expenses returning elopers	37 50
McClenahan, Dr. R. R., professional services, 125.00; trav. expenses, 174.40; medical supplies, 5.13	304 53
McDonald, Wm., trav. expenses	1 50
McGillivray, C., trav. expenses	8 25
McIntosh, J. E., shoemakers' thread, 6 spools at 75c.	4 50
McJannett, W. L., trav. expenses	2 00
McLeod Garage, auto parts and repairs	235 86
McNabb, R. I., expenses returning elopers	3 05
McNamara, M., trav. expenses	8 25
MacLean, Hugh C., Ltd., subscription to *Canadian Lumberman*	2 00
Magee, W. R., expenses returning eloper	2 25
Martin, E. A., & Co., shirts, 5 1-12 doz. at 15.00; sundries, 46c.	76 71
Martin, Dr. Geo. S., dental services	6 00
Martin, H. L., trav. expenses	6 95
Massey-Harris Co., Ltd., plate disc, 49.00; harrows, 2 at 21.50, 2 at 30.50; brush breaker, 38.00; mower, 78.00; implement parts, 108.13	377 13
Mercer Reformatory Industries, towels, 25 doz. at 1.44, 5 doz. at 1.56, 3 doz. at 2.15, 10 doz. at 2.73, ⅓ doz. at 4.92; spoons, 3½ doz. at 36c., 10 doz. at 1.68; towelling, 238 yds. at 17c.; mitts, 19 doz. at 4.20; blankets, 25 prs. at 11.28; trousers, 29 prs. at 2.90; thread, 2 doz. at 1.56; pillow slips, 36 7-12 doz. at 2.88, 4 doz. at 3.00, 20 doz. at 3.60, 20 doz. at 4.20; knives, 5⅓ doz. at 1.20; forks, 6 7-12 doz. at 90c.; night shirts, 1,389 at 1.14, 72 at 1.19; buttons, 12 gro. at 50c., 1 gro. at 1.75; boots, 19 prs. at 2.70; shoemakers' supplies, 14.20; overalls, 170 prs. at 1.91, 66 prs. at 2.20; tweed, 165⅜ yds.	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

at 6.85; sundries, 7.70; cases, 9.50 ..... 4,235 13

Miller Mfg. Co., Ltd., pants, 10 doz. at 23.00; coats, 7 doz. at 29.50 ..... 436 50

Mimico, Ontario, Hospital, boar, 35.00; seeds, 10.53 ..... 45 53

Moyer, P., expenses returning elopers 1 00

Muirhead, F. C., stationery 20 03

Mulligan's Pharmacy, medical supplies 50 53

Musical Merchandise Sales Co., phonographs, 2 at 91.00 .... 182 00

Nadon, R., expenses returning eloper 27 15

National Bakers' Egg Co., Inc., evaporated egg, 100 lbs. at 1.05, 52 lbs. at 1.15 ..... 164 80

National Drug & Chemical Co. of Canada, Ltd., sheep dip, 5 gals. at 2.50; chemicals, 29.02 41 52

National Grocers, Ltd., mustard, 60 lbs. at 20c., 74 lbs. at 25c., 4 doz. tins. at 1.75; gelatine, 10 doz. at 2.00; lemons, 6 doz. at 30c., 11 doz. at 35c., 6 doz. at 40c., 1 case at 5.25, ½ case at 7.00, 1 case at 7.75, 1 case at 8.25, 1 case at 8.50, 2 cases at 13.50; marmalade, 36 tins at 74c., 36 tins at 76c., 72 tins at 78c., 72 tins at 79c., 107 tins at 80c.; chloride of lime, 2 cases at 2.50, 5 cases at 2.75; sage, 8 tins at 50c.; matches, 2 cases at 8.05, 2 cases at 10.55, 3 cases at 12.61, 5 cases at 15.25; war tax, 14.40; klim, 14 cases at 18.50, 20 cases at 20.00; onions, 4 bags at 2.00, 14 bags at 2.25, 4 bags at 3.00, 3 bags at 3.50, 4 cases at 5.00, 13 bags at 5.50, 4 cases at 5.75, 5 cases at 6.00, 2 cases at 8.50, 1 case at 10.00, 1 case at 10.50; syrup, 2,994 lbs. at 7c., 5,658 lbs. at 7¼c., 1,923 lbs. at 8c., 3,515 lbs. at 8½c.; candles, 18 lbs. at 17½c., 6 lbs. at 18½c.; ginger, 75 lbs. at 20c., 10 lbs. at 35c.; tea, 182 lbs. at 40c., 394 lbs. at 42c., 1,177 lbs. at 45c.; cheese, 83 lbs. at 25c., 87 lbs. at 26c., 91 lbs. at 26½c., 199 lbs. at 28½c., 84 lbs. at 29½c., 79 lbs. at 31c., 84 lbs. at 32½c., 45½ lbs. at 34c.; soap, 10 cases at 6.15, 10 at 6.25, 10 at 6.40, 13 at 6.75, 10 at 7.00, 10 at 7.40, 4 at 7.50, 40 at 7.65, 9 at 8.50, 40 at 8.65, 10 at 8.70, 2 at 8.75; lye, 6 cases at 5.50, 3 at 5.65, 6 at 5.80, 4 at 5.95, 4 at 6.00; shelled nuts, 30 lbs. at 57c., 10 lbs. at 62c., 10 lbs. at 80c., 40 lbs. at 82c.; old dutch cleanser, 18 doz. at 4.20, 15 doz. at 4.25; washing soda, 18 kegs at 3.00, 1 keg at 3.10, 21 kegs at 3.25; cocoa, 24 lbs. at 41c., 12 lbs. at 47c.; baking powder, 3 cases at 8.05, 3 cases at 16.10; pepper, 230 lbs. at 30c., 175 lbs. at 35c.; canned vegetables, 52 doz. at 1.25, 20 doz. at 1.50, 34 doz. at 1.95, 12 doz. at 2.00, 20 doz. at 2.10, 93 7-12 doz. at 2.25, 3 doz. at 5.50, 3½ doz. at 5.75, 6 doz. at 6.00; flour, 25 bags at 5.75; currants, 112 lbs. at 25c.; allspice, 10 lbs. at 20c.; tobacco, 528 lbs. at 1.33, 17½ lbs. at 1.38, 180 lbs. at 1.39, 2,105 lbs. at 1.44; evaporated apples, 100 lbs. at 16c., 150 lbs. at 17c., 100 lbs. at 18c., 150 lbs. at 18½c., 300 lbs. at 21½c., 200 lbs. at 25c.; candied fruit peel, 10 lbs. at 30c., 10 lbs. at 35 2-5c., 10 lbs. at 40c., 24 lbs. at 42½c., 24 lbs. at 45c., 24 lbs. at 55c.; molasses, 30 gals at 75c., 105 gals. at 80c.; icing sugar, 100 lbs. at 10.90 cwt., 18 lbs. at 11.75, 50 lbs. at 11.95; sugar, 2,200 lbs. at 10.23 cwt., 1,000 lbs. at 10.25, 1,000 lbs. at 10.36, 2,000 lbs. at 10.50, 3,700 lbs. at 10.63, 1,000 lbs. at 10.78, 1,000 lbs. at 10.80, 1,500 lbs. at 11.28, 2,000 lbs. at 11.53, 2,500 lbs. at 11.65, 1,500 lbs. at 11.93; prunes, 500 lbs. at 14½c., 900 lbs. at 15c., 100 lbs. at 15½c., 400 lbs. at 16c., 700 lbs. at 16¾c.; oats, 99 bus. at 95c., 150 bus. at 1.00, 249 bus. at 1.10, 225 bus. at 1.15; oranges, 1 case at 8.00; potatoes, 50 bags at 2.00, 25 bbls. at 7.25, 25 bbls. at 8.00, 2,708 lbs. at 4.75 cwt.; jam, 540 lbs. at 14c., 180 lbs. at 14½c., 90 lbs. at 15c.; sweeping powder, 1 drum at 3.60, 1 drum at 3.75; rice, 1,600 lbs. at 9.75 cwt., 1,000 lbs. at 14.00; salt, 53 bags at 1.45, 5 bags at 1.55, 2 bbls. at 5.50, 1 at 5.60, 1 at 5.75, 2 at 5.85, 2 at 6.10,

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

2 at 6.50, 2 at 6.60; sago, 446 lbs. at 14½c., 693 lbs. at 15c., 443 lbs. at 16c.; flavoring extracts, 6 doz. at 5.00, 12 doz. at 6.00, 5 doz. at 7.00; eggs, 30 doz. at 53c.; baking soda, 1 case at 3.65; corn starch, 240 lbs. at 9½c., 480 lbs. at 9¾c., 480 lbs. at 10¼c., 400 lbs. at 10¾c.; grapenuts, 3 cases at 3.00; soda biscuits, 1,057 lbs. at 15c., 429 lbs. at 17c.; tapioca, 1,439 lbs. at 14½c., 425 lbs. at 16c.; paper bags, 46.50; spice, 10 lbs. at 25c.; jelly powders, 48 doz. at 1.25, 12 doz. at 1.35, 1 doz. at 1.50; pickles, 4 doz. at 1.80, 8 doz. at 2.40, 8 doz. at 3.00, 7¾ cases at 3.75, 5 cases at 4.00; canned fruit, 24 doz. at 2.05, 6 doz. at 2.10, 24 doz. at 2.15, 24 doz. at 2.45, 12 doz. at 2.50, 24 doz. at 2.90, 12 doz. at 3.50, 12 doz. at 3.55, 2 doz. at 5.50, 3 doz. at 6.75, 3 doz. at 7.00; bon ami, 2 cases at 3.75; hay, 23 tons 1,750 lbs. at 32.00; catsup, 6 doz. at 1.25, 82 doz. at 2.75, 11 5-12 doz. at 3.25, 6 doz. at 3.45, 3 cases at 10.00; coffee, 25 lbs. at 40c., 25 lbs. at 42c., 50 lbs. at 48c., 100 lbs. at 50c.; split peas, 6 bags at 8.00, 5 bags at 8.25, 9 bags at 8.50; toilet paper, 9 cases at 6.50, 12 cases at 7.50, 3 cases at 7.60; yeast, 24 boxes at 1.70; rock salt, 4,431 lbs. at 1.35 cwt.; corn flakes, 12 cases at 3.60, 29 cases at 4.15, 6 cases at 4.25; sauce, 14 doz. at 2.90, 9 doz. at 3.50; rolled oats, 12 bags at 4.75, 1 bag at 2.40, 40 bags at 4.90, 1 bag at 5.00; lux, 2 cases at 5.10, 1 case at 8.00; laundry starch, 240 lbs. at 10¼c., 30 lbs. at 11¾c., 30 lbs. at 12c.; cocoanut, 10 lbs. at 37c., 10 lbs. at 48c.; cornmeal, 11 bags at 6.00, 5 bags at 6.50, 3 bags at 6.75; vinegar, 32 gals. at 35c., 117 gals. at 36c.; raisins, 275 lbs. at 14c., 325 lbs. at 15c., 200 lbs. at 16c., 50 lbs. at 16½c., 324 lbs. at 17½c., 200 lbs. at 20½c.; cream of wheat, 2 cases at 7.50, 2 cases at 7.75; salt pork, 320 lbs. at 36c.; bacon, 297 lbs. at 30c., 810 lbs. at 34c., 337 lbs. at 36c.; cassia, 10 lbs. at 20c., 20 lbs. at 25c., 10 lbs. at 40c.; nutmegs, 5 lbs. at 50c.; dried peaches, 300 lbs. at 20c.; pot barley, 9 bags at 5.75, 3 bags at 6.50; apricots, 100 lbs. at 24c.; chocolate, 12 lbs. at 43c.; cinnamon, 10 lbs. at 52c.; scrub brushes, 6 doz. at 2.00; ground cloves, 10 lbs. at 35c., 5 lbs. at 75c., 10 lbs. at 80c.; straw, 9 tons 535 lbs. at 21.00; canned salmon, 24 doz. at 2.70, 20 doz. at 2.75, 6 doz. at 3.00; sundries, 24.04; less freight charges, 127.17 ..... 20,570 49

Neelands, C. F., trav. expenses.	246 85
Neely, E. A., expenses returning elopers	17 30
Norris Shoe Co., hemp, 2 lbs. at 4.50, ¾ lb. at 5.00; glue, 1 bottle at 1.50	14 25
North Star, advertising.....	1 00
Northern Aluminum Co., Ltd., preserving kettle, 3.45; cover, 75c.; stock pots, 2 at 28.20, 2 at 24.90, 1 at 43.10	153 50
Ogilvie Flour Mills Co., Ltd., flour, 200 bbls. at 10.95; bran, 18 tons at 35.00; shorts, 17 tons at 40.00	3,500 00
O'Leary, W., expenses returning elopers	38 10
Oliver, N. S., expenses returning elopers	43 35
O'Neill, J., trav. expenses	4 25
O. A. C. Beekeeping Dept., bees, 15 colonies at 15.00; cartage, 1.50	226 50
O. A. C. Farm Dept., ram lambs, 1 at 40.00, 1 at 45.00	85 00

Ontario Reformatory Industries, beef, 8,850 lbs. at 16c., 4,242 lbs. at 18c., 104 lbs. at 19c., 3,361 lbs. at 20c., 1,384 lbs at 21c., 5,936 lbs. at 22c., 12,897 lbs. at 23c., 3,050 lbs. at 24c., 3,242 lbs. at 25c., 2,439 lbs. at 25½c.; bacon, 403 lbs. at 40c., 105 lbs. at 42c., 197 lbs. at 43c., 581 lbs. at 45c.; ham, 200 lbs. at 29c., 586 lbs. at 31c. 52 lbs. at 33c., 400 lbs. at 37c.; mincemeat, 80 lbs. at 14½c.; corn beef, 400 lbs. at 15c.; brawn, 2,405 lbs. at 16c.; short cut pork, 200 lbs. at 26c.; tripe, 51 lbs. at 8c.; beef tongue, 155 lbs. at 35c., 100 lbs. at 45c.; beef loaf, 200 lbs. at 24c.; baskets, tubs, etc., 8.45; shirts, 7⅔ doz. at 4.41; overalls, 97 prs. at 37c., 155 prs. at 1.05; smocks, 146 at

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

42c., 84 at 1.05; photographic supplies, 5.32; oyster bowls, 15 doz. at 1.65; saucers, 108 at 21c., ¾ doz. at 75c.; bakers, 4 at 1.75; plates, 4 doz. at 1.10, 4 doz. at 1.75, 3 1-6 doz. at 4.44; cups, 124 at 27c.; bowls, 23 at 28c.; breast straps, 20 at 80c.; double reins, 4 sets at 4.20; halters, 7 at 1.00, 5 at 1.30; halter shanks, 7 at 40c.; less credit for sheep skins and beef hides, 373.39	11,406 66
Pathescope of Canada, Ltd., film service, 90.00; lamps, 1 doz. at 8.00	98 00
Patterson, Dr. W. R., professional services	437 00
Pay Lists, wages of men	1,263 65
Payne, W. J., expenses returning elopers	8 40
Perkins, R. J., trav. expenses	28 10
Postmaster, postage stamps	669 30
Proudfoot, Jas., trav. expenses	4 50
Puccini, A., & Co., Ltd., macaroni, 1,529 lbs. at 8¼c., 1,594 lbs at 9¼c.	273 59
Ramsey, J. G., & Co., Ltd., photographic supplies	171 10
Reilly, M., expenses returning elopers	17 30
Richards, J. C., expenses returning elopers	4 00
Roach, J. M., oats, 2,000 bus. at 62c.	1,240 00
Rodda, John, trav. expenses	12 20
Roofers' Supply Co., Ltd., steel sheets, 68 lbs. at 6.85 cwt.	4 66
Ryan, J. J., expenses returning eloper	44 95
Sarnia Fence Co., Ltd., fencing, 300 rods at 35c.	105 00
Scythes & Co., Ltd., mailbags, 2 at 3.50	7 00
Shadlock, T., expenses returning elopers	50 00
Shell Bar Boico Supply, Ltd., boico boiler compound, 591 lbs. at 10c.	59 10
Sherritt, John, sheep, 2 at 25.00; oats, 1,650 bus. at 79c.	1,353 50
Simpson, Oliver, expenses returning elopers	5 55
Simpson, Robt., Co., Ltd., boots, 1 pr. at 8.50; settee, 40.00; men's suits, 49 at 11.25; uniform, 35.00; kitchen utensils, 17.10; hat, 7.00; rocker, 20.00; chair, 20.00; table, 15.75	714 60
Singer Sewing Machine Co., Inc., machine parts	55
Smith, E., expenses returning elopers	12 15
Soldiers' Civil Re-Establishment Dept., brooms, 8 doz. at 6.75, 6 doz. at 7.50, 3 doz. at 7.75, 9 doz. at 8.50	198 75
Spencer, F., trav. expenses	3 45
Stafford, F. M., sox, 80 doz. at 4.00, 100 doz. at 4.50, 70 doz. at 5.00, 16 doz. at 5.50, 150 doz. at 6.00; cheese cloth, 1,512 yds. at 9c., 250 yds. at 10c.; towelling, 444 yds. at 20c., 300 yds. at 22½c.; gloves, 1 pr. at 2.75; leather caps, 1 doz. at 21.00; table oilcloth, 2 rolls at 6.00; linen thread, 2 lbs. at 3.50; buttons, 10 doz. at 60c., ½ gro. at 7.00, 2 gro. at 7.20; pillows, 12 prs. at 1.80, 12 prs. at 2.25; pillow cases, 35 doz. at 3.60, 9 doz. at 4.50; cotton, 120 yds. at 15c., 136 yds. at 15½c., 80 yds. at 70c., 48½ yds. at 25c.; moccasins, 25 prs. at 85c., 241 prs. at 3.25, 241 prs. at 3.40; felt insoles, 40 doz. at 2.25; leather mitts, 54 doz. at 7.50, 25 doz. at 9.00; rubber boots, 147 prs. at 3.65, 16 prs. at 4.00, 9 prs, at 4.25, 4 prs. at 5.50; curtain rods, 2 at 60c.; boots, 240 prs. at 3.65, 12 prs. at 4.50, 84 prs. at 5.10; mending wool, 4 lbs. at 2.50, ¼ gro. at 11.00; hats, 26⅓ doz. at 2.75, 6 doz. at 6.00, 1 doz. at 6.50; towels, 6 doz. at 4.50; suspenders, 40 doz. at 5.50; caps, 40 1-12 doz. at 11.50, 1-12 doz. at 12.50, 1-12 doz. at 16.50, 1-12 doz. at 18.00, 5 doz. at 30.00; muslin, 35 yds. at 35c.; coats, 12 at 13.50; shirts, 68 1-12 doz. at 21.00; slickers, 12 at 5.90; pants, 15 7-12 doz. at 30.00, 1 1-6 doz. at 33.00; underwear, 18 doz. at 10.50, 2 doz. at 12.00, 150 doz. at 17.75, 1-6 doz. at 18.00, 25 doz. at 18.25, 1-12 doz. at 24.00; sweater coats, 12 doz. at 26.50; oilskin coats, 2 doz. at 68.00; shoepacks, 202 prs. at 7.90	15,769 30
Stager, E., peas, 50 bus. at 2.00; containers, 2.70	102 70
Standard Publishing Co., subscription to Hospital and Institution Directory	1 10
Steckle, H. S., trav. expenses	33 95

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Burwash.—Continued.

Salaries and Expenses.—Continued.

Steele, Briggs Seed Co., Ltd., seeds	170 20
Stephenson, James, & Son, jam, 1,500 lbs. at 12c.	180 00
St. Joseph's Hospital, X-ray services	10 00
Stothers, Robert, horse	250 00
Sudbury Construction & Machinery Co., Ltd., repairing gasoline engine	4 10
Sudbury Star, subscription, 4 copies, 8.00; advertising, 55.74; printing, 105.00	168 74
Sullivan, John, expenses returning elopers	18 60
Sundry Persons, gratuities *re* good conduct	7,716 60
Swader, Andrew, reimbursement for clothing destroyed in fire	16 25
Sweezey & Labrick, auto repairs	34 50
Tait, R. N., expenses returning elopers	45 10
Tait, W. J., expenses returning elopers	7 00
Tilley, Charles, & Son, wooden lasts, 6 prs. at 1.00; shoepack leather, 117 lbs. at 82c.	101 94
Tougher, J., expenses returning elopers	28 93
Tudhope-Anderson Co., Ltd., repairs to implements	9 75
Turner, E., expenses returning elopers	26 70
Vineland Growers' Co-operative, Ltd., berries, 324 boxes at 15c.	48 60
Vokes Hardware Co., Ltd., iron, hardware, etc., 522.00; glass, 12.60; tire plate, 1 at 55.00; scythes, 2 doz. at 26.25; scythe stones, 9 doz. at 1.45; mattocks, 3 doz. at 13.75, ½ doz. at 17.20; kitchen utensils, 70.86; rope, 16 lbs. at 38c.; hay forks, 3 doz. at 11.40; snaths, 1 doz. at 18.75; vulcanizer, 1 at 15.30; wire rope, 24 ft. at 45c.	860 99
Wallace, R. D., expenses returning elopers	20 00
Walton Drug Co., Ltd., drugs and medical supplies	1,929 79
Wareing, Joseph, trav. expenses	23 10
Warlow, J. R., expenses returning elopers	8 80
Watson, John, Mfg. Co., Ltd., turnip sower	20 00
Way, Bidwell, trav. expenses of nurses	46 10
Weir Bros., apiary supplies, 300.83; services in connection with bees, 4 days at 6.50; trav. expenses, 59.76	386 59
Whitby, Ontario, Hospital, heifers, 22 at 90.00; green corn, 400 lbs. at ½c.; rhubarb roots, 800 at 6½c.	2,034 00
Whitfield, John, Co., repairs to machinery, 42.50; stump extractor, 60.00	102 50
Williams, A. R., Machinery Co., Ltd., machinery repairs, 20.40; blower and forge, 41.00	61 40
Williamson, Geo., horses, 2 at 250.00	500 00
Wilson & Greenwood, yeast, 2 cases at 2.00	4 00
Wood, K. P., trav. expenses	13 85
Wylie, R. A., services returning eloper	10 00
Young, T. C., veterinary services, 207.50; hay, 10 tons 320 lbs. at 50.00	715 50

Unpaid Accounts, 1917-18 ($1,457.00)

Drs. Arthur, Cook and Dales, professional services *re* sundry inmates	1,457 00

Industrial Farm, Fort William

Salaries and Expenses ($28,225.59)

J. R. Elliott:	Twelve months' salary as	Superintendent	1,200 00
C. G. Maycock:	do	Night Watchman	720 00
W. Bell:	Six do	Stockman	360 00
Cooks:			960 00
Guards:			4,941 64

Beardmore & Co., leather, 19 lbs. at 56c., 24 lbs. at 70c., 19 lbs. at 1.10	48 34
Beatty Bros., Ltd., machinery repairs	4 29
Bole Grain Co., oats, 155 bags at 3.15; special wheat, 4 bags at 5.00; less bags returned, 6.50	501 75
Bourdot, W. W., auto repairs	6 50
Bourne, B., livery hire	104 00
Bowman, A., fish, 1,040 lbs. at 3c.	31 20
Cameron-Heap Co., Ltd., corn starch, 40 lbs. at 10¾c.;	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

raisins, 25 lbs. at 16c.; pepper, 5 lbs. at 47c.; tapioca, 140 lbs. at 15c.; prunes, 50 lbs. at 13c.; flavoring extracts, 2 bots. at 1.00; soap, 2 boxes at 6.75; beans, 100 lbs. at 11¼c.; baking powder, 2 tins at 1.00; evaporated peaches, 50 lbs. at 19c.; sal soda, 200 lbs. at 3½c.; salt, 4 bags at 56c.; fruit jars, ¼ gro. at 9.90; sundries, 30c.	88 42
Can. Consolidated Rubber Co., Ltd., rubber boots, 1 pr. at 3.50, 1 pr. at 5.88; shoe packs, 12 prs. at 1.35, 1 pr. at 2.10, 5 prs. at 2.60, 1 pr. at 2.70.....	54 68
Can. Express Co., charges	1 95
Can. Fairbanks-Morse Co., Ltd., machinery repairs	21 40
Can. Feather & Mattress Co., Ltd., pillows, 72 at 98c.; baling, 1.00	71 56
Can. National Live Stock Records, registration of stock, 1.50; money order, 5c.	1 55
Can. Nor. Express Co., charges	12 85
Can. Nor. Ry. Co., freight charges	35 28
C. P. Ry. Co., freight charges.	92 32
C. P. Ry. Co.'s Tel., messages ...	9 56
Chambers, R. A., Hereford bull, 300.00; horses, 1 team at 300.00	600 00
Corlett Hardware Co., air hose, 20 ft. at 10c.; valve, 1 at 2.75; nozzle, 1 at 2.20; rope, 59 lbs. at 40c.; implement parts, 13.60; sundries, 3.29	47 44
Creech, F. W., photographs ...	10 50
Daily Times-Journal, subscription, 2.00; envelopes, 1,000 at 5.50	7 50
Davidson, James, smithing coal, 250 lbs. at 10.40 ton, 10 bags at 53c., 3 bags at 60c., 10 bags at 69c.	15 30
Davies, Wm., Co., Ltd., beans, 1,000 lbs. at 6c.	60 00
Dean, T. E., dental services....	8 00
Desgardeins, Jos., blacksmithing	90
Dodds, W. J., board of men....	80
Dolceth, G., auto repairs	22 50
Dolcetti, G., gasoline	3 80
Dom. Express Co., charges.....	45 70
Dominion Rubber System (Manitoba), Ltd., rubber boots, 1 pr. at 1.50, 69 prs. at 2.00, 1 pr. at 3.00, 4 prs. at 3.50, 2 prs. at 3.75; tire casings, 1 at 27.65, 1 at 42.35, 2 at 59.20; less discount, 1.15	351 25
Dow's Vulcanizing Shop, repairing tires	13 35
Elliott, J. R., trav. expenses...	149 85
Evans, J. B. & A. B., caps, 1 doz. at 3.00, 2 doz. at 5.50, 1 doz. at 6.00, 1 doz. at 12.00; uniform, 1 at 42.00; sox, 2 doz. at 4.75; hats, 5 at 25c., 24 at 30c., 11 at 50c., 1 doz. at 5.50	102 95
Farm Press, Ltd., subscription to *Canadian Farm*	1 05
Fielding, J. L., & Co., tea, 160 lbs. at 26½c.	42 40
Fife Hardware Co., lanterns, 1 doz. at 13.00; lamp wick, 1 roll at 1.20; feed boiler, 1 at 27.00; jason lamps, 1 doz. at 7.00; lamp chimneys, 2 doz. at 1.45; game bag, 1 at 1.25; buggy pole, 1 at 1.75; axes, 1 doz. at 12.00, 1 doz. at 13.50; steel tape, 1 at 4.40; nails, 5 lbs. at 25c., 1 keg at 5.45, 1 keg at 5.90; garbage cans, 1 at 4.50, 1 at 5.95; sash cord, 2½ lbs. at 90c.; sheep shears, 3 prs. at 1.75; shovel handles, 1 doz. at 7.75; harness felt, 7⅞ yds. at 1.10; barb wire, 2 rolls at 5.25; kitchen utensils, 28.09; hydrated lime, 1 bbl. at 2.65, 4 bags at 70c.; paint, oils, etc., 86.93; sweat pads, 6 at 85c.; roofing, 20 squares at 2.65; tarred felt, 217 lbs. at 4½c.; horse collars, 2 at 8.75; lawn mower, 1 at 10.50; wire fencing, 200 rods at 79c.; kalsomine sprayer, 1 at 16.50; iron, hardware, etc., 85.61	617 92
Fort William Flour & Feed Co., straw, 21 tons 1,400 lbs. at 14.00	303 80
Fraser, D. B., veterinary services	39 00
Garver, D. C., hog	11 00
Gerry's Hardware, kitchen utensils, 80.73; glass, 21.34; half soles, 35 prs. at 50c., 12 prs. at 60c.; felt, 7 rolls at 2.75; whip, 1 at 2.00; cash box, 1 at 1.75; cleaning supplies, 5.35; paint, oils, etc., 89.70; lamp chimneys, 2 doz. at 1.80, 1 doz. at 2.50; lamp burners, 3 at 1.15; razors, 3 at 2.75; heels, 26 prs. at 15c.; shoe thread, 21 balls at 55c.; horse clippers, 1 pr. at 3.00; shovels, 6 at 1.75; poultry netting, 1 roll at 7.00; shoeing rasp,	

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

1.35; tubs, 2 at 2.50; grindstone, 45 lbs. at 4c., 44 lbs. at 5c.; laundry wringer, 14.00; vacuum washers, 2 at 2.00; files, 1 doz. at 2.40, 1 doz. at 3.00, 1 doz. at 4.20, ½ doz. at 5.40; padlocks, 1 at 1.15, 1 at 1.25, 1 at 1.75; axe heads, 1 doz. at 19.80; axe handles, 2 doz. at 6.00, 2 doz. at 6.60, 2 doz. at 7.00, 2 doz. at 7.25; lantern globes, 1 doz. at 1.80; cotton waste, 30 lbs. at 25c.; pails, 4 at 1.75; saw blades, 1 doz. at 1.50; chopping axes, 1 at 1.15, 10 at 1.75; lock sets, 3 at 1.25; nails, 1 keg at 6.25, keg at 7.00; window screens, 4 at 65c., 1 roll at 8.50; putty, 10 lbs. at 10c.; garbage cans, 1 at 2.50, 1 at 5.50; rakes, 6 at 75c., 2 at 1.65; butter worker, 10.00; shears, 1 pr. at 2.50; stable brooms, 4 at 1.50, 5 at 1.65, 1 at 2.00; oil stove, 1.35; fork handles, 4 at 35c.; clock, 4.00; fencing, 8 rods at 70c.; binder twine, 50 lbs. at 35c., 50 lbs. at 37c.; compass, 1.75; cartridges, 1 box at 1.65; toilet clippers, 1 pr. at 3.50; animal dip, 12 cans at 60c.; hoes, 6 at 1,00, 6 at 1.15; cultivator, 1.65; lime, 1 bbl. at 3.25; towel bar, 1.25; emery grinder, 5.75; refrigerator, 20.00; hay forks, 3 at 1.25; oyster shell, 1 bag at 1.75; emery wheel, 1 at 2.50; post-hole auger, 1.50; galvanized wire, 169 lbs. at 8c.; rope, 13½ lbs. at 45c.; barley forks, 2 at 1.50; pitchforks, 4 at 2.25; iron hardware, etc., 191.03; less discount, 84.44.. 781 91

Gordon, Ironside & Fares Packers, Ltd., cheese, 84 lbs. at 28c., 90 lbs. at 29c., 76 lbs. at 32c.; shortening, 20 lbs. at 26¼c., 20 lbs. at 27½c., 20 lbs at 30c., 20 lbs. at 34c., 20 lbs. at 35c.; storage of beef, 95c.; less credit for beef hides, 12.76 92 68

Gordon, Mackay & Co., Ltd., braces, 2 doz. at 4.80; wool, 1 spdl. at 12.95; sox, 3 doz. at 3.65, 3 doz. at 4.80, 2 doz. at 6.00, 2 doz. at 9.00; shirts, ⅔ doz. at 16.50; smocks, 1 doz. at 24.00; gloves, 5 doz. at 2.65; pants, 1-6 doz. at 35.50; jackets 1-6 doz. at 35.50; packing, 60c.; less discount, 2.75 ..... 135 84

Grain Growers Export Co., Ltd., oats, 1,500 bus. at 80c. 1,200 00

G. N. W. Tel. Co., messages ... 4 62

Hall, Fred., blacksmithing 16 90

Harty, R., potatoes, 1 bag and 1 peck 2 35

Henderson, W. J., stabling privileges 33 50

Hunt, John M., horse 100 60

Imperial Oil, Ltd., gasoline, oil, etc. 603 45

Kam Garage, auto repairs 33 08

Keane Home Furnishing Store, window shades, 12 at 95c..... 11 40

Kenora District Co-operative Clover Seed Growers Assn., seeds 153 33

Kohar, A., car tickets for officers and prisoners attending Fort William Fair 1 00

Lake of the Woods Milling Co., Ltd., shorts, 12 tons 1,400 lbs. at 36.00, ¼ ton at 37.00; bran, 12 tons 1,200 lbs. at 31.50, ½ ton at 32.00 flour, 217 bags at 5.25, 18 bags at 5.35, 2 bags at 6.10 ..... 2,128 70

Leionen, E., board of men 9 00

Leland Hotel, board of men .. 4 00

Lemon, Thomson, Ltd., plums, 2 cases at 3.75; peaches, ½ bus. at 4.50; pears, 1 bus. at 3.50 13 25

MacLean Publishing Co., subscription to trade magazines 5 12

McGillis, Archie, lumbermen's sox, 1 doz. at 15.00; drawers, 3 prs. at 1.25, 18 prs. at 1.75.. 50 25

McGugan, John, calves, 2 at 7.00 14 00

McKellar General Hospital, care and treatment of prisoners . 37 25

McKenzie, J. A., pumps, 1 at 15.20, 1 at 16.00 ..... 31 20

McKinnon, J. E., calves, 2 at 10.00 ..... 20 00

McLaren & Dallas, boots, 53 prs. at 1.25, 24 prs. at 2.25, 1 pr. at 3.00, 12 prs. at 3.50, 50 prs. at 4.00, 50 prs. at 4.50, 50 prs. at 5.00; slippers, 48 prs. at 1.20; rubber boots, 6 prs. at 3.65; dubbin, 1 doz. tins. at 1.20; tennis balls, 24 at 1.09; cases, 1.75 ..... 948 86

McRae, J. C., repairs to pumps, etc. 38 40

McTavish, R., medical services 40 00

Macdonald, A., & Co., shorts, 5 sacks at 1.95; figs, 112½ lbs. at 15c.; macaroni, 560 lbs. at 9¾c.; molasses, 27 gals. at 50c., 5 gals. at 59c.; mincemeat, 130 lbs. at 12¼c., 84 lbs. at 13c.; tobacco, 40 lbs. at

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

1.29, 33 lbs. at 1.39, 273 lbs. at 1.40, 52½ lbs. at 1.45; salt, 7 bbls. at 3.00, 3 bbls. at 3.15, 2 bbls. at 3.35, 1 bbl. at 5.10, 1 bbl. at 5.40, 1 bbl. at 6.20; sugar, 100 lbs. at 9.80 cwt., 700 lbs. at 10.20, 100 lbs. at 10.27, 1,800 lbs. at. 10.29, 100 lbs. at 10.30, 200 lbs. at 10.55, 200 lbs. at 10.67, 200 lbs. at 10.70; soap, 4 cases at 3.75, 6 cases at 6,25, 6 cases at 7.00, 1 case at 11.50; beans, 32 bus. at 5.60, 2 bus. at 5.85, 3⅓ bus. at 6.60; canned vegetables, 4 doz. at 1.05, 2 doz. at 1.87, 4 doz. at 1.90; apples, 1 bbl. at 6.00; oyster shell, 1 bag at 1.10; cheese, 76 lbs. at 28½c.; baking powder, 30 lbs. at 11¼c., 1-6 doz. tins at 10.20, 1-6 doz. 16.10; lye, 1 case at 3.60, 1 case at 5.50, 1 case at 5.80; corn starch, 40 lbs. at 10¼c., 40 lbs. at 10¾c.; rolled oats, 4 bags at 3.35, 8 bags at 3.55, 2 bags at 3.65, 5 bags at 3.70, 3 bags at 4.00, 6 bags at 4.25; pepper, 10 lbs. at 35½c., 10 lbs. at 44¼c.; raisins, 50 lbs. at 14c., 50 lbs. at 16⅜c., 50 lbs. at 21¼c.; mustard, 5 lbs. at 27½c., 5 lbs. at 28c.; yeast, 11 boxes at 1.35; 1 box at 1.60; sal soda, 2 sacks at 2.10, 4 sacks at 2.40, 1 sack at 2.75; prunes, 250 lbs. at 8½c., 100 lbs. at 10¼c.; pot barley, 1 sack at 4.55, 1 sack at 5.00, 1 sack at 5.35; brooms, 1 doz. at 8.00, 1 doz. at 8.30, 1 doz. at 8.85; tea, 3 lbs. at 50c., 50 lbs. at 51c., 25 lbs. at 52c., 50 lbs. at 53c., 5 lbs. at 58c., 1 tin at 1.38; old dutch cleanser, 2 cases at 4.25; matches, 1 case at 15.50; rock salt, 1 sack at 2.30; syrup, 1 pail at 5.90, 2 pails at 6.25; coffee, 6 lbs. at 47½c.; jelly powders, 1 doz. at 1.15; jam, 12 pails at 64c., 6 pails at 65c., 6 pails at 90c.; chloride of lime, 1 case at 2.50; marmalade, 1 doz. at 9.00, 1 doz. at 9.25; lux, 1 case at 8.00; cocoa, 5 lbs. at 28c.; fly-paper, 1 box at 1.70; cornmeal, 1 sack at 4.85, 2 sacks at 5.40; apricots, 75 lbs. at 19⅝c.; bran, 5 sacks at 2.20; parawax, 10 lbs. at 15½c.; rice, ½ bag at 8.85, 1 bag at 9.50; tapioca, 100 lbs. at 13c.; fruit jars, ½ gro. at 12.75; playing cards, 1 doz. at 3.86; bon ami, 3 doz. at 1.24; starch, 12 lbs. at 12c.; flavouring extracts, 1-6 doz. at 9.60; sundries, 28.82 ..... 2,019 21

Mahon Electric Co., Ltd., electrical supplies 21 91

Mail & Empire, subscription, 4.00; money order, 5c. 4 05

Main Cafe, board of men 22 50

Marshall, A., making sausages, 268 lbs. at 13c. 34 84

Massey-Harris Co., Ltd., disc drill, 138.00; binder, 212.00; implement parts, 51.45 ..... 401 45

Matthews Sash and Door Co., lumber, etc. 201 50

Maw, Joseph, & Co., Ltd., auto repairs 30 45

Mercer Reformatory Industries, overalls, 72 prs. at 2.22, 120 prs. at 2.42; mitts, 2 doz. at 4.50, 12 doz. at 4.95; underwear, 8 doz. at 33.50; shirts, 39 at 1.68, 120 at 1.74; blankets, 376 lbs. at 1.21; 9 prs. at 9.20; boots, 24 prs. at 2.86; towels, 2 doz. at 1.92, 16 doz. at 2.04, 10 doz. at 2.06, 2 doz. at 3.48, 6 doz. at 3.72, 2 doz. at 7.08, 1 doz. at 7.20; sox, 24 doz. at 4.78; pillow slips, 12 doz. at 4.32; bath robes, 6 at 3.00; tweed, 27 yds. at 6.85; boxes, 9.25 ..... 2,153 84

Musical Merchandise Sales Co., phonograph 91 00

Northern Engineering & Supply Co., Ltd., machinery repairs. 10 10

Nugent, E. E., phonograph records 2 70

Ogilvie Flour Mills Co., Ltd., flour, 2 bags at 5.30, 28 bags at 5.62½; shorts, 5 ton, 1,100 lbs. at 40,00; bran, 2 tons at 35.00; rolled oats, 2 bags at 4.60; less credit for bags returned, 4.20 ..... 465 10

Ontario Cafe, board of men ... 18 70

Ontario Reformatory Industries, head cheese, 1,007 lbs. at 15c.; lard compound, 300 lb. at 27c 232 05

Orpheum Garage, storage of car 50

Otway, Ed., calf 16 00

Patterson, N. M., & Co., seeds.. 11 75

Pelletier, Frank, fish, 1,085 lbs. at 3c. 32 50

Perrin, D. S., & Co., Ltd., biscuits, 89¾ lbs. at 15½c. 13 92

Peterson, E., cotton sign 3 00

PUBLIC INSTITUTIONS.—Continued.

Industrial Farm, Fort William.—Continued.

Salaries and Expenses.—Continued.

Pigeon River Lumber Co., Ltd. lumber, 314.07; team hire, 120.00	434 07
Piper, R. S., Co., calf meal, 2 bags at 6.00; borax, 3 lbs. at 20c.	12 60
Piper, W. S., land tile, 550 ft. at 5c., 115 lengths at 55c.; barb wire, 102 lbs. at 6½c.; binder twine, 100 lbs. at 28c.	125 38
Plumbing and Engineering Supply Co., Ltd., plumbing supplies	44 50
Port Arthur, City of, trees	36 00
Port Arthur Steam Boiler Works, boiler repairs	350 00
Postmaster, postage stamps, 51.00; rent of P.O. box, 5.00.	56 00
Prouse Harness Co., leather, 7¾ lbs. at 1.00; horse blankets, 2 at 5.00; bridle, 4.00; harness, 1 set at 60.00; pads, 8 at 1.00; halters, 2 at 2.25; halter shanks, 2 at 50c.; breast straps, 2 at 1.50; martingales, 2 at 1.50; collars, 2 at 7.50	116 25
Queen's Hotel, board of men	1 75
Ramsey, J. G., & Co., Ltd., photographic supplies	140 89
Remington Typewriter Co., Ltd., shipping and packing typewriter	1 50
Renwick, W. R., services threshing, 2⅓ days at 30.00	70 00
Richards, S., expenses returning eloper	15 00
Robbins, S., services threshing, 5½ days at 30.00	165 00
Robert, J. R., board of men	1 00
Robinson, T., cheesecloth, 10 yds. at 15c.; wool, 1 lb. at 2.25; sundries, 60c.	4 35
Rutledge, J. Edgar, stationery, 18.35; phonograph records 6.90	25 25
Rutledge & Jackson, laces, 2 gro. at 2.50, 2 gro. at 2.75, 2 gro. at 3.00, 1 gro. at 5.00; sweaters, 1 doz. at 31.00; mitts, 3 doz. at 6.00; 4 5-6 doz. at 10.50; lumper sox, 20 prs. at 1.25, 12 prs. at 1.50; caps, 1¼ doz. at 1.80; 3 doz. at 6.00; buttons, 3 doz. at 35c.; sox, 3 doz. at 4.20, 5 doz. at 4.50, 2 doz. at 4.80, 2 doz. at 7.50; pullovers, 3 doz. at 12.00; overalls, 2 suits at 2.70, 1 suit at 5.40; trousers, 2 prs. at 3.00, 39 prs. at 3.75; drawers, 24 prs. at 2.10	494 70
Sarnia Fence Co., Ltd., fencing, 200 rods at 66c.	132 00
Schoales & Henderson, blacksmithing	27 00
Sellers & Jones, auto repairs	22 14
Simpson, Robert, Co., Ltd., uniforms, 7 at 11.25, 1 at 12.50	91 25
Slate River Local Municipal Telephone System, rent of instruments	32 00
Spence, Frank, drugs, chemicals, etc., 160.76; baseball, 1.50; lawn bowls, 2 sets at 10.00; baseball mitts, 3 at 65c., 1 at 2.50; baseball mask, 1 at 2.50	189 21
Steele Briggs Seed Co., seeds	162 95
Stevenson, James, horse	240 00
Sundry persons, gratuities for good conduct	1,164 50
Tapsey, Mrs., duck eggs, 1 setting	1 50
Toronto Daily Star, subscription, 4.00; money order, 5c.	4 05
Valley River Nursery, plants, trees, etc.	18 00
Walker, R. E., & Co., cheesecloth, 20 yds. at 12½c.; oilcloth, 6⅓ yds. at 75c.; wool, 1 lb. at 4.00; thread, 2 boxes at 90c.; sundries, 3.64	16 69
Webster, S., setting eggs, 90 for	10 00

Miscellaneous

Allowance to School Section and Town of Whitby ($175.00)

Whitby Board of Education	175 00

Printing examination papers, stationery, badges and prizes for annual examination in training school for nurses, hospitals for insane ($103.88)

Ingram & Bell, Ltd., nurses' chatelaines, 7 at 5.00; nurses' books, 11 at 2.00; postage, 88c.	57 88
King's Printer, stationery, 4.00; stock, paper, 12.00	16 00
Rolph, Clark, Stone, Ltd., litho printing	30 00

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Salaries of Bailiffs removing patients ($2,097.77)

Fox, C. J., twelve months' salary as bailiff	1,500 00
Fulton, E., Four and a quarter months' salary as bailiff	356 77
Scott, Mrs. L., two months' salary as bailiff	241 00

Removal of patients to Hospitals for Insane ($2,939.75)

Travelling Expenses:	
Armstrong, S.	10 00
Carney, W.	26 45
Cochrane, W.	22 15
Dailey, W. P.	29 25
Edgar, G. W.	64 25
Fox, C. J.	1,409 41
Fulton, E.	573 80
Hazard, J. C.	100 85
Hodder, L. J.	3 00
Hodgins, C. E.	53 85
Langmuir, M., Mfg. Co., Ltd., leather bag	20 00
Murray, A. M.	157 95
Ryan, J. J.	40 50
Scott, Mrs. L.	350 99
Watterworth, B. F.	9 00
Way, B.	68 30

Clothing for Bailiffs removing patients ($262.69)

Ames, Holden, McCready, Ltd., boots, 1 pr.	8 00
Anderson, McBeth, Ltd., hat	5 00
Applegath, Jess., hat	5 00
Brock, W. R., Co., Ltd., suiting, 8 yds. at 8.55, 2¾ yds. at 9.50, 1 pr. gloves, 2.16	96 69
Guinane, J., boots, 1 pr.	8 00
Murray-Kay Co., Ltd., raincoat	15 00
Simpson, Robert, Co., Ltd., making and trimming suits and overcoats	125 00

Salary of Bailiff removing prisoners ($1,600.00)

Ryan, J. J.: Twelve months' salary as Bailiff	1,600 00

Travelling and other expenses of Bailiffs and prisoners ($11,785.31)

Beattie, G. J., batteries and bulb	1 75
Fox, C. J., trav. expenses	17 35
Fulton, E., trav. expenses	314 76
Irving, A., trav. expenses	74 85
Penfold, T., trav. expenses	13 10
Ryan, J. J., trav. expenses	11,314 75
Town Treasurer, Iroquois Falls, trav. expenses	48 75

Railway fares and clothing of discharged prisoners, Ontario Reformatory, and Industrial Farm, Burwash, including clothing of Bailiff ($8,367.37)

Applegath, J., hats	10 00
Brock, W. R., Co., Ltd., clothing	57 58
Can. Nor. Ry., fares	15 75
C. P. Ry. Co., fares	6,062 95
Can. Government Rys., fares	6 90
Gordon, Mackay & Co., Ltd., underwear, etc.	235 60
G. T. Ry. Sys., fares	338 60
Guinane, J., boots	16 00
Mercer Reformatory Industries, clothing and boots	717 36
Nisbet & Auld, Ltd., clothing	26 88
Simpson, Robt., Co., Ltd., clothing	879 75

Railway fares and clothing of discharged prisoners, Mercer Reformatory ($1,021.05)

Brock, W. R., Co., Ltd., clothing and dry goods, etc.	254 14
C. P. Ry. Co., fares	162 40
G. T. Ry. Sys., fares	162 20
Mercer Reformatory, labour, making dresses, skirts, etc.	177 75
Mercer Reformatory Industries, cotton, 730 yds. at 24c.	175 20
Simpson, Robt., Co., Ltd., boots and clothing	74 36
Toronto Railway Co., car tickets	15 00

Removal expenses, other than patients, in connection with the Public Institutions ($212.36)

Cookson, J. H., removal expenses	15 25
Crawford, Dr. C. M., removal expenses	12 80
G. T. Ry. Sys., freight charges	2 13
Grose, F. C., removal expenses	1 00
Hamilton, J. A., trav. expenses	5 80
Mason, Dr. R. H., removal expenses	56 40
McKenzie, M. J., removal expenses and cartage of household goods for J. A. Hamilton	100 00
Neely, Dr. F. L., removal expenses	18 98

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Board of Examiners' training school for nurses, Hospitals for Insane ($300.00)

Clare, Dr. H.	100 00
McKay, Dr. A. M.	100 00
McNaughton, Dr. P.	100 00

Allowance and expenses of Parole Commission ($1,726.00)

Bell Telephone Co., rental of instrument	21 00
Cassels, H., allowance	200 00
Chown, G. Y., allowance	200 00
Dunlop, W. W., allowance	500 00
King's Printer, seal	5 00
Macdonald, Col. A. H., allowance	200 00
Marshall, N., allowance	200 00
Miller, D., allowance	200 00
Preston, T. H., allowance	200 00

Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto ($2,017.74)

Aikenhead Hardware, Ltd., mops, nails, etc.	6 20
British & Colonial Press, Ltd., advertising	12 08
Brock, W. R., & Co., Ltd., grey cotton, ribbon, etc.	24 51
Can. Express Co., charges	4 50
Can. General Electric Co., lamps	1 90
C.N.E., admission tickets	1 75
C.N.E. (Electrical Dept.), electric supplies, 35c.; current, 67.25	67 60
Coulter Transfer Co., cartage	1 60
Cunningham, A. M., cardboard	2 10
Dom. Express Co., charges	15 00
Duncan, R., & Co., ink	55
English, Dr. W. M., trav. expenses of staff	149 80
Ensign Cartage Co., cartage	24 25
Globe Printing Co., advertising	29 00
Hotel Cecil, rooms and board for employees, attendants and nurses, attending to exhibit	647 25
Ingram & Bell, madza lamps	17 15
Mail and Empire, advertising	25 00
Parkdale Furnace & Hardware Co., japalac	1 60
Pay lists, wages of men	82 22
Paton, J. W., paint, 25 lbs. at 48c.; glue, 10 lbs. at 25c.	14 50
Pearson, T., trav. expenses	4 60
Pringle & Booth, photo supplies, etc.	26 00
Rathbone, G., Ltd., lumber	9 72
Sentinel Publishing Co., Ltd., advertising	25 00
Simpson, Robt., Co., Ltd. (contract), for supplying and installing decorations for booth, 539.00; brooms and brushes, 2.90; ribbon, 4.00; overalls, 2.65	548 55
Smallpiece, H. E., advertising	100 00
Standard Printing & Publishing Co., Ltd., advertising	90 00
Toronto Times, Ltd., advertising	25 00
Toronto Weekly Newspaper Syndicate, advertising	25 00
Weymes, W., sundries	18
Wood, Alexander, & James, paints, oils, etc., 28.75; paper shears, 2.50; sundry hardware, 3.28	34 53
Wood, Vallance & Co., hammer, etc.	60

Rent, fuel, gas, electric light, water, telephone and ice for Medical Superintendent, Hospital for Insane, Toronto ($1,056.69)

Bell Telephone Co., rental of instrument	31 50
Consumers' Gas Co., gas	58 14
Doan & Charles, coal	147 25
O'Beirne, J. C., rental of house	780 00
Toronto Electric Light Co., Ltd., current	25 30
Toronto, Treasurer, City of, water rates	14 50

Stationery and printing for Public Institutions ($5,562.31)

King's Printer, distribution, printing, 2,202.75; binding, 208.59; contract, paper, 97.03; stock paper, 1,165.82; blue print paper, 68.55; blank books, 81.73; stationery, 1,236.46; rubber stamps, 23.65; printed forms, 1.50; cards, guides, folders, etc., 334.02; camel hair brushes, 5.06; steel tapes, 11.70; dies and recutting dies, 42.50; compasses, 14.40; desk fittings, 15.55; tracing linen, 25.00; tags, 26.25; pass books, 1.75	5,562 31

PUBLIC INSTITUTIONS.—Continued.

Miscellaneous.—Continued.

Canning operations at Hospital for Insane, London, for all Institutions ($1,219.27)

American Can Company, sanitary cans, 5,292 at 41.50, 11,024 at 86.25; sanitary cases, 8.83	1,179 27
M. C. Ry. Co., freight charges..	40 00

Canning operations at Hospital for Insane, Hamilton, for all Institutions ($673.13)

Armstrong Cartage Co., cartage	4 01
C. P. Ry. Co., freight charges ..	19 75
Carpenter, V. R., & G. R., cherries, 100 lbs. at 1.65; raspberries, 675 boxes at 25c.; less credits, 40c.	333 35
Gillard, W. H., & Co., sugar, 500 lbs. at 11.22	56 10
Ontario Reformatory Industries, tin cans with covers, 3,456 at 7c.; crates, 12 at 1.50	259 92

Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions ($337.50)

Bates & Dodds, funeral charges	125 00
Harvie, Dr. J., professional services	21 50
Mills, P., X-ray fee	6 00
Nicholson & Seldon, funeral charges	65 00
Orillia General Hospital, Treasurer, hospital charges	12 50
St. Joseph's Hospital, hospital charges	92 50
Toronto Western Hospital, X-ray fees	15 00

Allowance to Mrs. Margaret Ford, supervisor of the Hospital for the Insane, Toronto, for clothing and furnishings destroyed by fire on November 3rd, 1918 ($364.60)

Ford, Mrs. Margaret	364 60

Allowance for extra services at $3.00 per diem to Nurses and Doctors of Public Institutions, who volunteered for duty at other institutions that required special help during the influenza epidemic ($717.00)

Services as Nurse at 3.00 per diem:—	
Barker, N.	51 00
Bedard, J.	66 00
Bezanson, H.	57 00
Carleton, E. A.	63 00
Johnson, K.	51 00
Lee, L	51 00
McCoy, K.	126 00
McGillivray, C.	81 00
McNamara, M.	81 00
Storey, C.	90 00

Removal expenses of persons engaged for service in the Public Institutions ($181.32)

Calhoun, J. W.	8 15
Edwards, J. S.	8 15
Hampson, J	8 25
Jones, A.	8 15
Richards, J. C.	7 85
Richmond, H.	8 15
Spencer, F.	104 67
Turner, E.	8 15
Van Norman, W. L.	8 65
Wood, E. A.	11 15

Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria ($1,483.23)

Blackwell, Dr. B. A., professional services	30 00
King Edward Sanitarium, hospital charges for maintenance of patients	963 73
Harris, Dr. W. H., professional services	15 00
Hay, Dr. S. M., professional services	135 00
Harvie, Dr., professional services	36 50
McTavish, Dr. R., professional services	35 00
Patterson, Dr. W. R., professional services	268 00

Total Public Institutions $2,693,875.52

AGRICULTURE.

AGRICULTURAL AND HORTICULTURAL SOCIETIES.

Pure Seed Fairs ($295.85)

Grants:—

Huron, South	12 00
Powassan	25 00
Puslinch	15 00
Richmond Hill	24 00
Rockwood	15 00
Verner	18 00
Verulam	21 00
Waterloo, South	19 00
Wellington, Centre	23 00
Whitefish Valley	24 00
Wilmot	15 00

At 4.00 per diem:—

	Services.	*Expenses.*
Boyd, Jas.	8 00	7 95
Hickson, Wm.,	8 00	14 75
McLean, Jno.	10 00	15 20
Smith, A. R. G.	8 00	12 95

Spring Stock Shows ($1,158.80)

Grants:—

Arthur	50 00
Erin	50 00
Forest	48 00
Fullerton	50 00
Huron, South	50 00
Lanark, South	50 00
Luther, East	26 00
Meaford and St. Vincent	50 00
Millbrook	50 00
New Liskeard	25 00
Paris	50 00
Peel	50 00
Perth, South	47 00
Seaforth	50 00
Toronto Gore	50 00
Verner	50 00
Wellesley and North Easthope	50 00
Wilmot	50 00

	Services.	*Expenses.*
Baker, W. E.	12 00	13 30
Brothers, C.	4 00	5 45
Brown, G. M.	10 00	11 85
Brownlee, J. F.	12 00	19 90
Cooke, L. L.	8 00	12 35
Droitt, S. A.	12 00	21 30
Foster, Geo. E.	12 00	27 05
McKnight, R. J.	12 00	15 65
McPhail, A. B.	8 00	8 75
Palmer, E. F.	16 00	20 60
White, Archie	10 00	15 45
White, A. D.	12 00	13 15

Special Grants under Section 25 ($5,000.00)

Grants:—

Canadian National Exhibition	2,500 00
Central Canada Exhibition	1,156 00
Western Fair, London	1,344 00

Additional Grants ($84,198.00)

Algoma:—	
Bruce Mines	162 00
Central Algoma	776 00
Iron Bridge	84 00
Johnston and Aberdeen	111 00
North Shore	139 00
St. Joseph Island	178 00
Thessalon	237 00
Brant:—	
Onondaga	145 00
Paris	420 00
South Brant	450 00
Bruce:—	
Arran and Tara	309 00
Carrick	254 00
Chesley	225 00
Eastnor	75 00
Hepworth	171 00
Huron Twp.	206 00
Kincardine	153 00
Lucknow	234 00
North Bruce and Saugeen	196 00
Paisley	246 00
Pinkerton	100 00
Teeswater	266 00
Tiverton	135 00
Underwood	135 00
Wiarton	195 00
Carleton:—	
Carleton Co.	356 00
Carp	325 00
Fitzroy	200 00
Metcalfe	290 00
Dufferin—	
Dufferin	322 00
Dufferin Central	336 00
East Luther	307 00
Dundas:—	
Dundas	78 00
Mountain	206 00
Winchester	292 00
Durham:—	
Cartwright	143 00
Clarke Twp	327 00
Millbrook	339 00
Port Hope	410 00
West Durham	482 00
Elgin:—	
Aldborough	227 00
Aylmer and East Elgin	300 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Shedden	95 00
South Dorchester	197 00
Straffordville	104 00
West Elgin	337 00
Essex:—	
Amherstburg, Anderdon and Malden	233 00
Colchester, North	220 00
Colchester, South	225 00
Comber	158 00
Cottam	270 00
Essex Co.	545 00
Mersea, Leamington and Gosfield South	473 00
Oldcastle	385 00
Woodslee South	710 00
Windsor	800 00
Frontenac:—	
Frontenac	113 00
Kennebec	52 00
Kingston Twp.	584 00
Parham	96 00
Storrington	79 00
Wolfe Island	110 00
Glengarry:—	
Glengarry	218 00
Kenyon	153 00
St. Lawrence Valley	316 00
Grenville:—	
Kemptville	161 00
Merrickville	168 00
Spencerville	159 00
Grey:—	
Ayton	124 00
Collingwood Twp.	147 00
Desboro	211 00
East Grey	126 00
Egremont	160 00
Hanover, Bentinck and Brant	164 00
Holland	179 00
Keppel	109 00
Kilsyth	245 00
Markdale	228 00
Meaford and St. Vincent	262 00
Normanby	92 00
Osprey	141 00
Owen Sound	404 00
Priceville	109 00
Proton	254 00
Rocklyn	204 00
South Grey	164 00
Sydenham	121 00
Walter's Falls	180 00
Haldimand:—	
Caledonia	578 00
Canboro'	63 00
Dunnville	158 00
Haldimand	226 00
Southern Branch	120 00
Walpole	193 00
Haliburton:—	
Glamorgan	47 00
Haliburton	210 00
Minden	217 00
Halton:—	
Acton	262 00
Esquesing	262 00
Halton	430 00
Nelson and Burlington	279 00
Trafalgar	575 00
Hastings:—	
Bancroft	146 00
Belleville	347 00
Frankford	258 00
Madoc	303 00
Marmora	168 00
Maynooth	63 00
Shannonville	150 00
Stirling	194 00
Tweed	222 00
Wollaston	127 00
Huron:—	
Bayfield	119 00
Blyth	139 00
Dungannon	137 00
East Huron	226 00
Exeter	239 00
Goderich Industrial	255 00
Howick	189 00
Seaforth	207 00
Turnberry	200 00
Zurich	149 00
Kenora:—	
Dryden	272 00
Kenora	496 00
Kent:—	
Camden	138 00
East Kent	249 00
Harwich	224 00
Howard	399 00
Orford	282 00
Raleigh and Tilbury	167 00
Romney and Wheatley	140 00
Wallaceburg	140 00
West Kent	320 00
Lambton:—	
Bosanquet	184 00
Brooke and Alvinston	322 00
Florence	189 00
Forest	247 00
Lambton East	286 00
Lambton West	437 00
Moore	289 00
Petrolea and Enniskillen	390 00
Plympton and Wyoming	201 00
Sombra	125 00
Lanark:—	
Dalhousie	105 00
Drummond	70 00
Lanark Twp.	131 00
Lanark Village and Bathurst	171 00
Lanark North	453 00
Lanark South	347 00
Maberly	76 00
Pakenham	187 00
Leeds:—	
Delta	193 00
Frankville	181 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Lansdowne	189 00
Lombardy	158 00
Lennox and Addington:—	
Centreville	103 00
Ernestown	132 00
Lennox	300 00
Lincoln:—	
Abingdon	81 00
Clinton	258 00
Niagara	83 00
Peninsular Central	106 00
Manitoulin:—	
Billings	252 00
Gore Bay	385 00
Howland	173 00
Manitowaning	252 00
Providence Bay	234 00
Middlesex:—	
Caradoc	158 00
Delaware	213 00
Dorchester	236 00
London Twp.	133 00
McGillivray	66 00
Melbourne	259 00
Mosa and Ekfrid	236 00
Middlesex North	135 00
Parkhill	157 00
Strathroy	552 00
Thorndale	136 00
Westminster	156 00
Muskoka:—	
Baysville	164 00
Gravenhurst and Muskoka	337 00
Medora and Wood	327 00
Morrison	106 00
Muskoka North	424 00
Muskoka South	800 00
Stephenson and Watt	377 00
Stisted	171 00
Nipissing:—	
Astorville	111 00
Bonfield	144 00
Nipissing East	286 00
Sturgeon Falls	433 00
North Bay	208 00
Verner	389 00
Norfolk:—	
Charlotteville	146 00
Courtland	122 00
Houghton	131 00
Norfolk Co.	618 00
Townsend	85 00
Walsingham North	121 00
Windham	122 00
Northumberland:—	
Brighton	278 00
Colborne	282 00
Cramahe	160 00
Percy Twp.	536 00
Seymour	269 00
Wooler	154 00
Ontario:—	
Beaverton	227 00
Brock	210 00
Port Perry, Reach and Scugog	253 00
Ramona	40 00
Scott	137 00
South Ontario	591 00
Uxbridge	203 00
Oxford:—	
Drumbo	344 00
Ingersoll North and Oxford West	181 00
Nissouri East	150 00
Norwich North	235 00
Norwich South	139 00
Tavistock	289 00
Tillsonburg and Dereham	267 00
Woodstock	525 00
Zorra West and Embro	214 00
Parry Sound:—	
Armour, Burk's Falls and Ryerson	557 00
Christie	286 00
Loring	228 00
Machar	211 00
Magnetawan	282 00
McKellar	469 00
McMurrich	292 00
Parry Sound	537 00
Perry	375 00
Powassan	357 00
Rosseau	390 00
Strong	323 00
United Twps.	273 00
Peel:—	
Albion and Bolton	306 00
Caledon	166 00
Cooksville	301 00
Peel Co.	499 00
Toronto Twp.	293 00
Perth:—	
Dummer and Douro	315 00
Elma	125 00
Fullarton, Logan and Hibbert	331 00
Kirkton	215 00
Listowel	160 00
Mornington	213 00
Perth South	228 00
Stratford	456 00
Peterborough:—	
Galway	59 00
Lakefield	160 00
Lakehurst	170 00
Otonabee	153 00
Peterborough East	470 00
Peterborough Industrial	790 00
Prescott:—	
Alfred	137 00
Plantagenet South	133 00
Vankleek Hill	395 00
Prince Edward:—	
Ameliasburg	206 00
Prince Edward	70 00
Rainy River:—	
Atwood	468 00
Rainy River Valley	608 00

AGRICULTURE.—Continued.

Additional Grants.—Continued.

Renfrew:—	
Arnprior	359 00
Cobden	261 00
Renfrew North	421 00
Renfrew	694 00
Russell:—	
Casselman	45 00
Clarence	99 00
Osgoode	225 00
Russell	229 00
Simcoe:—	
Alliston	186 00
Barrie	441 00
Beeton	162 00
Bradford and Gwillimbury West	181 00
Coldwater	167 00
Cookstown	203 00
Flos Twp.	194 00
Nottawasaga and Great Northern	284 00
Oro	209 00
Tiny and Tay	159 00
Stormont:—	
Cornwall	329 00
Finch	75 00
Roxborough	246 00
Stormont	164 00
Sudbury:—	
Chelmsford	205 00
Martland and Cosby	117 00
Massey	296 00
Warren	242 00
Temiskaming:—	
Charlton	250 00
Cochrane	187 00
Englehart	327 00
Matheson	86 00
New Liskeard	456 00
Porquis Junction	58 00
Thunder Bay:—	
Algoma West	800 00
Oliver	364 00
Whitefish Valley	185 00
Victoria:—	
Eldon	129 00
Emily	170 00
Fenelon	174 00
Mariposa	110 00
Victoria South	800 00
Verulam	298 00
Waterloo:—	
Elmira and Woolwich	174 00
Waterloo South	548 00
Wellesley and Easthope North	221 00
Wilmot	300 00
Welland:—	
Bertie	146 00
Fenwick	321 00
Thorold Town and Twp.	161 00
Wainfleet	101 00
Welland	475 00
Wellington:—	
Arthur	255 00
Erin	310 00
Mount Forest	339 00
Palmerston	147 00
Peel and Drayton	169 00
Puslinch	177 00
Rockwood	234 00
Wellington Centre	376 00
Wellington West	158 00
Wentworth:—	
Ancaster	248 00
Binbrook	121 00
Flamboro West	138 00
Rockton	360 00
Waterdown	191 00
York:—	
Markham	718 00
Newmarket	451 00
Richmond Hill	244 00
Scarboro	360 00
Schomberg	222 00
Weston, York and Etobicoke	264 00
Woodbridge	600 00

Grants to Agricultural Societies notwithstanding Provisions of Agricultural Societies Act ($540.00)

Amherst Island	140 00
East Middlesex	100 00
Garden River	50 00
Sarnia Reserve	50 00
Six Nations	100 00
United Indians	100 00

Additional Grants to Agricultural Societies in Districts ($5,000.00)

Algoma:—	
Bruce Mines	56 00
Central Algoma	100 00
Iron Bridge	29 00
Johnston and Aberdeen	38 00
North Shore	48 00
St. Joseph Island	61 00
Thessalon	82 00
Frontenac:—	
Kennebec	36 00
Parham	66 00
Haliburton:—	
Glamorgan	16 00
Haliburton	73 00
Minden	75 00

AGRICULTURE.—Continued.

Additional Grants to Agricultural Societies in Districts.—Continued.

Hastings:—	
Bancroft	100 00
Maynooth	44 00
Wollaston	88 00
Kenora:—	
Dryden	94 00
Kenora	100 00
Manitoulin:—	
Billings	87 00
Gore Bay	100 00
Howland	60 00
Manitowaning	87 00
Providence Bay	81 00
Muskoka:—	
Baysville	57 00
Gravenhurst and Muskoka	100 00
Medora and Wood	100 00
Morrison	36 00
North Muskoka	100 00
South Muskoka	100 00
Stephenson and Watt	100 00
Stisted	59 00
Nipissing:—	
Astorville	38 00
Bonfield	50 00
East Nipissing	99 00
Sturgeon Falls	100 00
Verner	100 00
Parry Sound:—	
Armour, Ryerson and Burk's Falls	100 00
Christie	99 00
Loring	79 00
Machar	73 00
Magnetawan	98 00
McKellar	100 00
McMurrich	100 00
Parry Sound	100 00
Perry	100 00
Powassan	100 00
Rosseau	100 00
Strong	100 00
United Twps.	95 00
Peterborough:—	
Galway	41 00
Rainy River:—	
Atwood	100 00
Rainy River	100 00
Sudbury:—	
Chelmsford	77 00
Martland and Cosby	40 00
Massey	100 00
Warren	84 00
Temiskaming:—	
Charlton	86 00
Cochrane	65 00
Englehart	100 00
Matheson	30 00
New Liskeard	100 00
Porquis Jct.	9 00
Thunder Bay:—	
Oliver	100 00
West Algoma	100 00
Whitefish Valley	64 00

Insurance to indemnify societies suffering from rainy weather ($9,472.00)

Bruce:—	
Bruce N. and Saugeen	46 00
Chesley	137 00
Kincardine	130 00
Pinkerton	24 00
Carleton:—	
Carleton	249 00
Carp	64 00
Central Canada (Ottawa)	300 00
Fitzroy	141 00
Dufferin:—	
Luther, East	251 00
Dundas:—	
Mountain	251 00
Durham:—	
Durham West	136 00
Port Hope	38 00
Essex:—	
Amherstburg	88 00
Frontenac:—	
Frontenac	87 00
Sydenham	16 00
Wolfe Island	89 00
Glengarry:—	
Kenyon	245 00
St. Lawrence Valley	594 00
Grenville:—	
Kemptville	58 00
Grey:—	
Desboro	47 00
Grey, South	88 00
Holland Centre	190 00
Owen Sound	300 00
Haldimand:—	
Dunnville	275 00
Haldimand	89 00
Hastings:—	
Belleville	300 00
Frankford	163 00
Madoc	217 00
Maynooth	27 00
Stirling	172 00
Tweed	90 00
Huron:—	
Goderich	130 00
Seaforth	410 00
Turnberry	300 00
Zurich	16 00
Lambton:—	
Petrolia and Enniskillen	236 00
Lanark:—	
Dalhousie	26 00
Lanark Village and Bathurst	102 00
Leeds:—	
Frankville	149 00
Lansdowne	195 00

AGRICULTURE.—Continued.

Insurance to indemnify societies suffering from rainy weather.—Continued.

Middlesex:—	
Dorchester	133 00
Parkhill	167 00
Thorndale	110 00
Muskoka:—	
Monck	94 00
Muskoka, South	126 00
Norfolk:—	
Walsingham, North	74 00
Windham	71 00
Northumberland:—	
Brighton	129 00
Cramahe	104 00
Ontario:—	
Brock	49 00
Oxford:—	
Cooksville	128 00
Nissouri, East	23 00
Tavistock	60 00
Parry Sound:—	
Emsdale	15 00
Perth:—	
Listowel	190 00
Peterborough:—	
Otonabee	100 00
Prince Edward:—	
Ameliasburg	264 00
Renfrew:—	
Cobden	127 00
Stormont:—	
Newington	42 00
Temiskaming:—	
New Liskeard	49 00
Thunder Bay:—	
Whitefish Valley	6 00
Victoria:—	
Verulam	11 00
Wilmot	89 00
Woodville	99 00
Waterloo:—	
Wellesley	117 00
Wellington:—	
Erin	300 00
York:—	
Richmond Hill	78 00
Woodbridge	251 00

Field Crop Competition, prizes and miscellaneous expenses ($16,465.68)

Algoma:—	
Bruce Mines	100 00
Central Algoma	100 00
North Shore	100 00
St. Joseph Island	100 00
Thessalon	100 00
Brant:—	
Onondaga	100 00
Paris	100 00
Bruce:—	
Arran and Tara	50 00
Carrick	100 00
Chesley	100 00
Eastnor	50 00
Hepworth	100 00
Lucknow	100 00
North Bruce and Saugeen	100 00
Pinkerton	50
Teeswater	100 00
Underwood	50 00
Wiarton	100 00
Carleton:—	
Carp	100 00
Fitzroy	100 00
Medcalfe	100 00
Dufferin:—	
Dufferin	100 00
do Central	50 00
Luther East	100 00
Dundas:—	
Mountain	100 00
Durham:—	
Clark Township	100 00
Cartwright	50 00
Durham West	100 00
Millbrook	100 00
Port Hope	100 00
Elgin:—	
Elgin W.	100 00
Aldborough	100 00
Straffordville	50 00
Essex:—	
Amherstburg, Anderdon and Malden	100 00
Comber	50 00
Frontenac:—	
Kingston Industrial	50 00
Wolfe Island	50 00
Glengarry:—	
Kenyon	50 00
St. Lawrence Valley	100 00
Grey:—	
Desboro	50 00
Grey East	50 00
Grey South	50 00
Holland	50 00
Keppel	100 00
Kilsyth	100 00
Markdale	100 00
Meaford and St. Vincent	100 00
Normanby	50 00
Osprey	50 00
Proton	100 00
Rocklyn	100 00
Walter's Falls	50 00
Haldimand:—	
Haldimand	50 00
Halton:—	
Halton	50 00
Nelson and Burlington	100 00
Hastings:—	
Madoc	100 00
Stirling	100 00
Wollaston	100 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Huron:—	
Blyth	50 00
Howick	100 00
Huron East	50 00
Turnberry	100 00
Zurich	100 00
Kenora:—	
Dryden	100 00
Kenora	100 00
Kent:—	
Harwich	50 00
Howard	100 00
Orford	100 00
Wallaceburg	100 00
West Kent	100 00
Lambton:—	
Brooke and Alvinston	100 00
East Lambton	50 00
Florence	100 00
Plympton and Wyoming	50 00
Sombra	100 00
Leeds:—	
Brockville	100 00
Lansdowne	50 00
Lombardy	50 00
Lincoln:—	
Niagara, Town and Twp.	100 00
Manitoulin Island:—	
Gore Bay	50 00
Middlesex:—	
Caradoc	100 00
Dorchester	50 00
London Twp.	100 00
McGillivray	50 00
Melbourne	50 00
Middlesex East	50 00
do North	100 00
Strathroy	100 00
United Indians	50 00
Westminster	50 00
Muskoka:—	
Gravenhurst and Muskoka	100 00
Medora and Wood	100 00
Muskoka North	100 00
do South	100 00
Stephenson and Watt	100 00
Nipissing:—	
Bonfield	50 00
Norfolk:—	
Courtland	100 00
Norfolk Co.	100 00
Walsingham North	50 00
Northumberland:—	
Brighton	50 00
Seymour	100 00
Wooler	50 00
Ontario:—	
Beaverton	100 00
Oxford:—	
Nissouri East	100 00
Norwich North	50 00
do South	50 00
Parry Sound:—	
Christie	100 00
Loring	50 00
Machar	100 00
Magnetawan	100 00
McKellar	100 00
McMurrich	100 00
Perry	100 00
Powassan	100 00
Rosseau	100 00
Strong	100 00
United Townships	100 00
Peel:—	
Toronto Township	50 00
Perth:—	
Elma	50 00
Fullarton, Logan & Hibbert	100 00
Kirkton	100 00
Stratford	100 00
Peterborough:—	
Otonabee	100 00
Peterborough East	50 00
Peterborough Industrial	100 00
Prescott:—	
Alfred	100 00
Prince Edward:—	
Ameliasburg	50 00
Prince Edward	50 00
Sophiasburg	50 00
Rainy River:—	
Atwood	100 00
Rainy River Valley	100 00
Renfrew:—	
Cobden	100 00
Renfrew North	100 00
Simcoe:—	
Barrie	50 00
Coldwater	100 00
Nottawasaga and Gt. Northern	100 00
Sudbury:—	
Warren	50 00
Thunder Bay:—	
Oliver	100 00
Whitefish Valley	100 00
Temiskaming:—	
Charlton	100 00
Englehart	100 00
Matheson	100 00
New Liskeard	100 00
Victoria:—	
Emily	50 00
Fenelon	50 00
Verulam	100 00
Waterloo:—	
Waterloo South	100 00
Welland:—	
Bertie	100 00
Fenwick	100 00
Wellington:—	
Arthur	100 00
Centre Wellington	100 00
Erin	100 00
Puslinch	100 00
Rockwood	100 00
Wellington West	50 00
Wentworth:—	
Ancaster	100 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Flamboro West	50 00
Waterdown	50 00
York:—	
Markham	100 00
Richmond Hill	50 00
Scarboro	100 00
Woodbridge	100 00
District No. 2:—	
Cabbage:—	
1st prize, J. J. Fee	20 00
2nd do H. M. Rittenhouse	18 00
3rd do J. H. Rittenhouse	16 00
5th do E. P. Deitch	12 00
Melons:—	
2nd prize, Thos. Fee	18 00
4th do Wm. Culp	14 00
Onions:—	
1st prize, H. M. Rittenhouse	20 00
2nd do E. Secord	18 00
3rd do Thos. Fee	16 00
4th do J. J. Fee	14 00
5th do R. Pierson	12 00
Potatoes:—	
1st prize, H. M. Rittenhouse	20 00
2nd do Wm. Betler	18 00
Tomatoes:—	
2nd prize, S. H. Rittenhouse	18 00
4th do W. S. Eborall	14 00
4th do R. Pierson	14 00
5th do J. H. Rittenhouse	12 00
6th do W. S. Eborall	10 00
District No. 3:—	
Cabbage:—	
1st prize, F. May	20 00
2nd do V. Robinette	18 00
3rd do Philip May	16 00
Melons:—	
1st prize, L. Tino	20 00
2nd do V. Robinette	18 00
Onions:—	
1st prize, Geo. Stone	20 00
2nd do V. Robinette	18 00
3rd do Maurice May	16 00
Potatoes:—	
1st prize, Philip May	20 00
2nd do L. L. May	18 00
Tomatoes:—	
1st prize, W. Lemire	20 00
2nd do P. Gouin	18 00
3rd do Maurice May	16 00
4th do Fred. May	14 00
5th do Jos. Moyland	12 00
6th do V. Robinette	10 00
District No. 4:	
Cabbage:—	
1st prize, A. Guthrie	20 00
2nd do C. A. Wilson	18 00
Melons:—	
1st prize, W. A. Thrasher	20 00
Onions:—	
1st prize, Fred. Somers	20 00
2nd do J. A. Humphrey	18 00
Potatoes:—	
1st prize, C. A. Wilson	20 00
2nd do H. R. Dent	18 00
3rd do Fred. Somers	16 00
4th do J. W. Yeates	14 00
5th do R. Ridealgh	12 00
6th do W. A. Thrasher	10 00
Tomatoes:—	
1st prize, A. Guthrie	20 00
2nd do C. A. Wilson	18 00
3rd do W. A. Thrasher	16 00
4th do C. W. Dempsey	14 00
5th do P. S. Robinson	12 00
District No. 5:—	
Cabbage:—	
1st prize, F. F. Reeves	20 00
2nd do Geo. Aymers	18 00
3rd do Jas. Tiverson	16 00
4th do T. K. Aymers	14 00
5th do Jas. Dandridge	12 00
6th do A. Carlton	10 00
Celery:—	
1st prize, P. A. Bell	20 00
2nd do J. J. Davis	18 00
3rd do A. Carlton	16 00
4th do G. W. Bycroft	14 00
5th do N. Sanderson	12 00
6th do T. McInnis	10 00
Melons:—	
1st prize, C. W. Fuller	20 00
2nd do G. W. Bycroft	18 00
3rd do N. Sanderson	16 00
4th do P. T. Jean	14 00
5th do T. McInnis	12 00
6th do A. McInnis	10 00
Onions:—	
1st prize, P. T. Jean	20 00
2nd do Geo. Shuret	18 00
3rd do C. W. Fuller	16 00
4th do Geo. Aymer	14 00
5th do T. K. Aymer	12 00
6th do W. E. Grandall	10 00
Potatoes:—	
1st prize, F. F. Reeves	20 00
2nd do G. W. Bycroft	18 00
3rd do W. A. Broughton	[illegible]
4th do Jas. Dandridge	14 00
5th do J. J. Davis	12 00
6th do T. K. Aymer	10 00
Tomatoes:—	
1st prize, S. Eaton	20 00
2nd do Brown Bros.	18 00
3rd do Geo. Aymer	16 00
4th do T. K. Aymer	14 00
5th do F. F. Reeves	12 00
6th do A. Carlton	10 00
Guelph Winter Fair:—	
Mangels:—	
1st prize, W. G. Rennie	15 00
2nd do Robt. Shaw	10 00

AGRICULTURE.—Continued.

Field Crop Competition, prizes and miscellaneous expenses.—Continued.

Potatoes:—	
1st prize, H. L. Goetz	20 00
2nd do Wm. Naismith...	15 00
3rd do D. Campbell	10 00
4th do D. McNeil	6 00
5th do D. A. McNaughton	3 00
Turnips:—	
1st prize, A. McKague	15 00
2nd do A. Hall	10 00
Grain:—	
Barley:—	
1st prize, A. W. Vansickle.	20 00
2nd do Wm. W. Harding	15 00
Corn (Dent):—	
1st prize, P. McKinley	20 00
2nd do J. A. King.....	15 00
3rd do A. Denau	10 00
4th do Thos. Deslippe ..	6 00
5th do R. J. Wilson	3 00
Corn (Flint):—	
1st prize, A. S. Maynard...	20 00
2nd do E. J. Johnston...	15 00
Oats:—	
1st prize, H. L. Goetz, ...	30 00
2nd do J. McDiarmid ...	27 00
3rd do Wm. Winer & Sons	24 00
4th do J. A. Cockburn ..	21 00
5th do A. Schmidt	18 00
6th do Robt. Norris ...	15 00
7th do S. W. Bingham & Sons	12 00
8th do R. L. Taylor	9 00
9th do R. Wilton	6 00
10th do Wm.A.McCutcheon	3 00
Wheat (Spring):—	
1st prize, R. S. Frisby & Son	20 00
2nd do Wm. Webster....	15 00
3rd do R. Wilkin	10 00
4th do A. Schmidt	6 00
5th do Thos. Cox	3 00
Ottawa Winter Fair:—	
Potatoes:—	
1st prize, T. H. Lewis	20 00
2nd do W. G. Leigh	15 00
3rd do F. Pummell	10 00
4th do Jno. Shaule	6 00
5th do J. C. Marshall & Son	3 00
Grain:—	
Barley:—	
1st prize, D. E. Conn	20 00
2nd do C. H. Ketcheson.	15 00
Beans:—	
1st prize, R. Goodwin	20 00
2nd do R. M. Hutton	15 00
Corn (Dent):—	
1st prize, E. A. Denrau	20 00
2nd do G. P. Estabrook..	15 00
3rd do P. McKinley	10 00
4th do R. J. Wilson	6 00
5th do J. A. King	3 00
Corn (Flint):—	
1st prize, R. J. Johnston...	20 00
2nd do A. S. Maynard...	15 00
Oats:—	
1st prize, T. H. Lewis	30 00
2nd do C. H. Ketcheson.	27 00
3rd do C. E. Bonnycastle	24 00
4th do Thompson Bros..	21 00
5th do Jas. Higginson...	18 00
6th do F. Walker	15 00
7th do D. E. Conn	12 00
8th do H. Moffatt	9 00
9th do D. H. Dick	6 00
10th do C. J. McKeown..	3 00
Wheat (Spring):—	
1st prize, J. H. Sloan	20 00
2nd do J. Stevenson	15 00
3rd do J. C. Connerty..	10 00
4th do J. A. Stanton ...	6 00
5th do A. Johnston	3 00
Contingencies:—	
Can. Bag Co., bags	135 00
Can. Express Co., charges...	184 97
Can. Nor. Express Co., charges	21 03
Dom. Express Co., charges..	226 98
Guelph Herald, Ltd., printing	7 50
Hill, C. B., services at 4.00 per diem, 36.00; trav. expenses, 45.35	81 35
Kerr, R. J., services at 8.00 per diem as auctioneer	8 00
Mighall Printing Co., printing	4 50
Wilson, J. L., services at 4.00 per diem, 40.00; trav. expenses, 63.35	103 35

Services and expenses of Judges in Field Crop Competition ($9,216.33)

	Services.	*Expenses.*
Abraham, W. M.	20 00	37 50
Abraham, R. H.	35 00	69 40
Aymes, C.	27 00	53 15
Barber, W. J.	10 00	26 15
Berry, Robt.	60 00	89 40
Bennie, Geo.	27 50	46 70
Black, W.	25 00	47 90
Boyd, Jas.	130 00	137 95
Bradley, Geo. R.	30 00	39 38
Brokeby, H. R.	15 00	32 55
Brown, T. G.	30 00	43 30
Cameron, J. A.	25 00	42 25
Cascodden, L.	22 50	53 45
Clarke, F. A.	25 00	39 90
Cooke, E. E.	66 00	151 80
Creighton, Thos.	35 00	42 50
Crasley, R. H.	32 50	50 65
Davidson, G. W.	25 00	45 20
Davis, W. H.	25 00	43 40
Duff, J. C.	75 00	141 30

AGRICULTURE.—Continued.

Services and expenses of Judges in Field Crop Competition.—Continued.

	Services.	Expenses.
English, D.	67 50	102 25
Farmer, G. H.	30 00	73 15
Forster, A.	86 50	134 33
Foster, Geo. E.	25 00	43 15
Gibson, D. J.	50 00	95 75
Glover, Geo. W.	20 00	23 50
Goetz, H. L.	47 50	74 40
Gourlay, S. G.	20 00	25 80
Green, A.	65 00	90 45
Green, Robt.	30 00	39 70
Hall, Robt. J.	17 50	33 31
Hall, Thos.	20 00	35 95
Hickson, Wm.	70 00	103 91
Hill, R. J. G.	30 00	78 30
Hood, Adam	17 50	18 15
Hudd, Wm.	50 00	74 10
Hunter, M. M.	35 00	73 92
Kaye, J. B.	62 50	123 30
Kernahan, J. A.	20 00	30 73
Kidd, W.	15 00	33 05
Knight, H.	25 00	41 81
Little, Geo. B.	40 00	76 10
Mallough, J. A.	17 50	20 79
McClure, D.	94 50	135 98
McCowan, Robt.	15 00	16 10
McCracken, T. W.	25 00	31 65
McDermit, J. A.	50 00	85 29
McDiarmid, Jno.	12 50	26 55
McGill, J. N.	25 00	40 30
McKagur, Geo.	16 25	34 40
McKay, Jno.	110 00	222 81
McKay, Robt.	90 00	148 55
McKee, J. H.	90 00	220 06
McKenna, J. D.	25 00	66 60
McLean, Jas.	57 00	103 80
McLennan, J. D.	25 00	43 93
McLoughry, E. J.	47 00	91 50
McNeil, Jas.	45 00	78 70
Medd, Robt.	25 00	30 40
Middagh, Jas.	35 00	48 30
Morrison, A.	62 50	110 10
Mortimer, R. E.	32 50	82 45
Mullins, R. J.	25 00	53 80
Owens, P. R.	30 00	67 30
Patton, J. W.	25 00	36 00
Pearce, S. M.	25 00	45 65
Pullin, Jas.	50 00	81 20
Purdy, E. H.	21 00	42 95
Raynor, F. G.	.....	34 00
Reeves, F. F.	30 00	46 20
Rilance, F. W.	20 00	35 50
Roblin, W. H. C.	35 00	56 05
Rokely, C. C.	77 50	145 95
Rose, A. B.	35 00	67 80
Sanderson, N.	45 00	131 20
Schmidt, A.	17 50	33 46
Schuyler, C.,	27 50	49 10
Sexsmith, M. W.	77 50	125 43
Smith, D.	30 00	42 25
Sorley, J. N.	20 00	36 85
Switzer, W. F. B.	60 00	115 13
Thomson, A. J.	54 00	95 85
Virtue, J. J.	52 50	108 00
Wiggins, J. H.	22 50	44 10
Wilson, R. J.	15 00	30 36
Wilson P.	10 00	13 75
Yairtz, R. W.	20 00	25 25
Zavitz, R. W.	20 00	26 75

Lady Fall Fair Specialist, for services and expenses ($999.90)

Powell, W. V., services at 4.00 per diem, 792.00; trav. expenses, 207.90 ..... 999 90

Judges, services and expenses ($22,786.24)

	Services.	Expenses.
Allan, J. N.	25 00	28 85
Anderson, J. J.	72 50	92 45
Anderson, J. S.	25 00	25 75
Annis, A.	20 00	15 45
Arbogast, J.	40 00	33 90
Arnold, M. E.	25 00	38 25
Atkinson, Ed.	25 00	33 01
Ault, S.	25 00	30 20
Ault, Geo. E.	30 00	49 25
Aymes, Chas.	4 00	.....
Baker, A.	40 00	40 40
Baker, W. E.	115 00	130 00
Baldwin, Geo.	27 50	27 75
Barnhardt, J. M.	27 50	29 10
Barnhardt, H. I.	25 00	21 55
Barr, J.	15 00	12 95
Beacon, Geo.	25 00	30 65
Beattie, J.	40 00	35 85
Begg, Jas.	50 00	37 75
Beggs, W. J.	45 00	44 25
Bell, W. J.	40 00	33 30
Bilger, M.	35 00	43 80
Blackstock, C. F. H.	20 00	18 80
Bleeks, W. H.	15 00	20 65
Bluett, C. K.	85 00	72 65
Boag, H. G.	55 00	66 65
Boag, R. S.	60 00	53 65
Boyd, D. G.	27 50	24 85
Boyd, Jas.	25 00	18 15
Brethen, G. A.	12 00	3 75
Brigham, R.	40 00	40 75
Brooking, W. H.	67 50	63 50
Brooks, R. S.	35 00	36 15
Brothers, Chas.	80 00	87 40
Brown, Geo. M.	30 00	29 90
Brown, Jas.	75 00	123 65
Brownlee, J. F.	15 00	19 70
Bull, L. J. C.	90 00	131 05
Burns, D.	20 00	16 40
Burton, J. A.	20 00	11 65
Butler, M. J.	47 50	28 35
Cadman, Wm.	20 00	15 35
Calder, Wm.	55 00	82 80
Campbell, Jas.	22 50	26 05

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

	Services.	Expenses.
Carten, A. E.	30 00	25 35
Caughett, D.	35 00	28 36
Chalmers, T.	25 00	26 55
Chapman, I. T.	35 00	34 20
Chapman, A.	50 00	40 05
Chesterfield, W.	22 50	40 65
Christie, I.	75 00	72 35
Clark, W. F.	25 00	19 70
Cochrane, A.	30 00	18 85
Cockburn, J. A.	25 00	22 35
Coir, Geo. H.	15 00	8 95
Colwill, A. A.	40 00	46 35
Cook, Thos.	20 00	15 65
Cooke, L. L.	47 50	45 80
Cooke, E. E.	50 00	70 55
Coombs, M.	25 00	33 25
Copeland, N.	80 00	90 80
Cosgrain, M.	32 50	32 05
Cottingham, J. A.	57 50	51 38
Couse, J. A.	40 00	36 75
Cowan, Thos.	37 50	35 80
Crawford, A. G.	40 00	28 30
Crosby, R. H.	25 00	29 40
Crow, W. A.	75 00	54 95
Culver, A. E.	30 00	19 15
Currie, A. B.	45 00	45 60
Currie, Chas.	25 00	18 25
Davidson, J. H.	50 00	47 35
Davidson, C. J.	65 00	57 70
Denyes, D. K.	50 00	37 90
Devitt, S. A.	25 00	38 90
Dier, A.	50 00	32 17
Doan, A. E.	20 00	14 85
Douglas, W. J.	40 00	34 40
Douglas, Jno.	37 50	34 00
Downey, Geo.	65 00	45 00
Dudgeon, Jas.	15 00	17 25
Duncan, A.	50 00	45 75
Durand, J.	20 00	21 60
Dures, R.	70 00	71 65
Eastwood, A. T.	25 00	32 20
Elliott, D.	25 00	27 85
Elliott, J.	25 00	21 00
Ellis, J. E.	45 00	35 20
Fairburn, W.	50 00	60 85
Fawcett, T. J.	37 50	38 40
Findlay, A.	10 00	18 80
Fisher, P.	30 00	28 35
Foster, G. E.	10 00	13 60
Fox, R. B.	37 50	29 35
Frith, E. R.	25 00	31 85
Galbraith, M.	52 50	55 05
Gardhouse, J.	10 00	5 55
Garven, D. C.	65 00	106 05
Gault, Thos.	25 00	31 80
Gibson, J. T.	37 50	25 35
Gilholme, B.	60 00	58 30
Givens, W. S.	45 00	38 95
Glover, L. B.	30 00	41 20
Goddard, H.	25 00	17 75
Golden, A. J.	32 50	34 00
Goetz, H. L.	35 00	24 70
Graham, Jas.	20 00	14 35
Graham, W.	40 00	15 45
Graham, D. A.	5 00	7 05
Grant, I.	40 00	48 65
Grass, A. E.	30 00	43 70
Greenless, H.	25 00	23 90
Greer, G. H.	85 00	114 70
Grey, G.	70 00	54 15
Hall, Thos.	10 00	5 70
Hall, R. J.	60 00	54 00
Hales, A.	90 00	66 75
Hamilton, J. A.	25 00	22 30
Hanna, J. W.	22 50	35 40
Harding, R. H.	20 00	36 30
Henderson, G. G.	25 00	19 50
Higgins, Wm.	20 00	50 46
Hill, R. J. G.	37 50	43 00
Holdsworth, R. J.	30 00	30 20
Honey, R.	25 00	25 55
Huck, W. H.	25 00	37 50
Hughes, Geo. W.	25 00	36 75
Jackson, J. A.	10 00	11 10
Jackson, T.	40 00	39 10
Jackson, I.	46 25	51 95
Jarvis, L. G.	55 00	50 50
Jasper, Thos. H.,	25 00	30 40
Johnston, N.	70 00	126 40
Karns, A.	65 00	61 55
Kerr, R. J. M.	15 00	15 75
Kersey, Thos.	25 00	21 30
Ketcheson, H. L.	30 00	41 10
Kidd, E.	55 00	58 82
Kingston, P.	40 00	30 40
Kinnell, R. R.	27 50	37 30
Kirkham, W. J.	25 00	24 30
Knight, H.	35 00	56 10
Knox, J. A.	35 00	37 55
Knox, Wm.	55 00	43 65
Laird, E.	5 00	5 00
Laur, J. E.	32 50	55 65
Lidster, J.	15 00	12 70
Locking, J. L.	60 00	79 85
Lowes, J. W.	30 00	24 35
Lumby, H. W.	25 00	25 40
Lynachan, A. D.	60 00	75 40
Lynachan, E.	40 00	27 15
McArthur, N.	50 00	54 30
McBrine, Robt.	22 50	37 45
McCaffrey, C. E.	50 00	69 05
McCall, D. M.	55 00	41 70
McCoombs, E. E.	30 00	31 45
McDermid, J. A.	90 00	180 88
McDonald, W. K.	30 00	35 00
McDonald, G. W.	30 00	41 10
McDougall, A. D.	5 00	10 10
McGregor, J. F.	52 50	41 60
McKay, J.	85 00	73 05
McKay, Joseph	15 00	6 70
McKee, Jas.	40 00	39 76
McKenzie, R.	55 00	63 65
McKinn, Jas.	40 00	49 40
McKnight, R. J.	75 00	73 35
McLean, Jas.	10 00	8 75
McLennan, F. C.	30 00	38 45

AGRICULTURE.—Continued.

Judges, services and expenses.—Continued.

	Services.	Expenses
McMaster, J. J.	50 00	50 10
McMichael, Thos.	47 50	35 45
McMillan, A. L.	45 00	56 65
McNeil, Wm.	15 00	11 75
McPhail, A. B.	55 00	35 55
McQuillan, W.	67 50	69 70
Mallory, F. R.	55 00	21 79
Mallory, W. I.	.....	28 15
Mallough, J. A.	40 00	32 75
Martin, E. E.	40 00	30 60
Mason, A.	70 00	65 80
Maybee, M. E.	130 00	163 20
Maynes, E.	30 00	27 80
Metcalfe, C.	27 50	62 35
Miller, Wm.	25 00	14 65
Milne, D.	45 00	35 65
Mofatt, J. W.	45 00	35 25
Mooney, E. W.	20 00	21 20
Moore, A.	25 00	34 25
Moore, T. J.	35 00	35 20
Moore, Wm.	45 00	39 45
Moorhouse, R. L.	95 00	135 30
Morgan, T. E.	30 00	25 75
Mortimer, R. E.	45 00	124 42
Mossip, W. L.	15 00	7 95
Muir, A. S.	15 00	12 85
Nicholson, A.	40 00	42 00
Oke, R.,	35 00	34 15
Osier, C.	27 50	30 45
Ouellette, D.	40 00	43 40
Owens, P. R.	135 00	207 80
Palmer, E. T.	10 00	9 05
Parker, J. J.	25 00	23 75
Paton, R. W.	25 00	30 60
Payne, A.	35 00	51 95
Philp, W. A.	60 00	65 75
Philp, B. J.	30 00	16 80
Phipps, E.	55 00	42 42
Pole, T. A.	45 00	39 35
Pollard, A. P.	45 00	46 30
Powell, M. V.	128 05	.....
Purdy, E. H.	15 00	30 10
Putnam, S.	60 00	67 90
Raines, T. M.	25 00	19 55
Ramsay, F. W.	17 50	17 10
Reddick, G. W.	40 00	33 15
Reed, H. G.	72 50	63 35
Reeves, F. F.	29 00	37 05
Riddell, R.,	20 00	28 90
Riddell, S. B.	45 00	64 15
Robb, O. J.	17 00	.....
Robinson, H. M.	15 00	11 15
Rush, Geo.	4 00	.....
Russell, Thos.	25 00	18 20
Sanders, W. G.	30 00	30 65
Scarf, Wm.	80 00	125 80
Shannon, J. H.	55 00	51 20
Shellington, A. E.	35 00	35 65
Sheperdson, J. S.	20 00	31 30
Sheppard, H. W.	40 00	31 00
Silcox, E.	15 00	10 90
Silk, Geo. S.	60 00	46 85
Sills, E. H.	40 00	43 90
Sirrs, Geo.	80 00	94 35
Skuce, T. E.	50 00	47 10
Small, F.	5 00	5 45
Smith, J. A.	60 00	51 80
Smith, R. B.	70 00	91 93
Smith, D.	25 00	32 90
Snowden, S.	32 50	49 30
Sorley, J. N.	20 00	7 55
Spearing, Geo.	25 00	28 20
Spencer, W. H.	45 00	47 85
Stableforth, A. W.	.....	11 95
St. Clair, A.	55 00	69 15
Stevenson, R.	42 50	33 13
Sutcliffe, E.	30 00	54 85
Swartout, R.	30 00	31 90
Tebbs, G. W.	40 00	37 05
Thayes, R.	45 00	33 90
Thompson, J. E.	32 50	27 05
Thompson, D.	12 50	11 80
Thompson, E. V.	80 00	70 10
Thomson, A. J.	10 00	8 05
Thomson, J. G.	27 50	19 00
Thorn, Wm.	55 00	47 95
Tilt, L.	65 00	54 25
Tolton, J. P.	30 00	23 20
Tran, W. H.	40 00	37 55
Tumelly, E.	50 00	42 80
Vanatter, Jas.	25 00	26 30
Van Camp, W. A.	45 00	41 20
Vickery, E. L.	35 00	37 10
Vout, R. W.	35 00	30 15
Walker, J. A.	40 00	39 05
Walker, H.	40 00	31 25
Wallace, M.	55 00	57 75
Wallace, J.	40 00	52 05
Walsh, M.	15 00	19 11
Walton, K.	65 00	77 95
Waring, J.	52 50	43 05
Watts, F. W.	20 00	21 95
Weber, T. K.	40 00	56 10
Whetter, G. P.	37 50	38 10
White, O. D.	50 00	38 60
Whyte, A.	60 00	65 90
Wiggins, W.	20 00	22 20
Wiggins, Geo.	30 00	37 10
Wilmot, J. W.	65 00	72 90
Willoughby, D.	30 00	22 80
Wilson, A.	25 00	23 65
Wilson, C. A.	20 00	31 00
Wilson, A. B.	25 00	20 90
Woelard, M. L.	95 00	68 10
Wray, G. W.	30 00	33 00
Yates, H.	35 00	59 65

Grants under Horticultural Societies Act ($16,915.00)

Acton	76 00
Agincourt	40 00
Alvinston	55 00
Amherstburg	95 00
Aurora	75 00
Aylmer	151 00

AGRICULTURE.—Continued.

Grants under Horticultural Societies Act.—Continued.

Barrie	120 00	Napanee	51 00
Belleville	89 00	Newcastle	72 00
Blenheim and Harwich	87 00	New Hamburg	54 00
Bothwell	63 00	New Toronto	75 00
Bownmanville	54 00	Niagara Falls	149 00
Brampton	125 00	Orangeville	149 00
Brantford	294 00	Oshawa	75 00
Brussels	66 00	Ottawa	901 00
Cardinal	55 00	Orillia	76 00
Carleton Place	146 00	Owen Sound	197 00
Chatham	800 00	Paris	284 00
Chesterville	75 00	Perth	153 00
Clifford	236 00	Peterborough	212 00
Clinton	176 00	Picton	75 00
Cobourg	40 00	Port Credit	58 00
Dundas	111 00	Port Dover	104 00
Durham	46 00	Port Hope	60 00
Dutton and Dunwich	112 00	Prescott	75 00
Elmira	68 00	Richmond Hill	56 00
Elora and Salem	106 00	Russell	70 00
Essex	154 00	St. Catharines	800 00
Fenelon Falls	75 00	St. Thomas	800 00
Fergus	62 00	Sandwich	338 00
Fort William	112 00	Seaforth	156 00
Galt	235 00	Smith's Falls	115 00
Goderich	107 00	South Norwich	38 00
Grimsby	54 00	Stirling	51 00
Guelph	517 00	Stratford	420 00
Haileybury	111 00	Strathroy	209 00
Hamilton	450 00	Thornhill	126 00
Hanover	136 00	Tillsonburg	138 00
Hespeler	121 00	Toronto	575 00
High Park	227 00	Walkerville	161 00
Hillsburg	21 00	Wallaceburg	292 00
Ingersoll	366 00	Waterloo	90 00
Iroquois	75 00	Welland	96 00
Kingsville	198 00	Weston	342 00
Kitchener	378 00	Wheatley	89 00
Lindsay	270 00	Wiarton	66 00
Listowel	47 00	Whitby	60 00
London	761 00	Winchester	192 00
Milton	62 00	Windsor	524 00
Mitchell	101 00	Woodstock	182 00
Morrisburg	108 00		

Ontario Vegetable Growers' Association ($800.00)

Wilson, J. Lockie, Treasurer, grant	800 00

Ontario Plowmen's Association ($1,000.00)

Patterson, T. A., Treasurer, grant	1,000 00

Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures ($1,913.17)

Travelling Expenses:		Brown, C. D.	30 15
Atkins, E. J.	37 25	Bull, L. J. C.	29 20
Baker, G. H. M.	18 25	Connelly, W. J.	62 75
Barber, W. J.	10 10	Cook, W. J.	60 80
Bennett, F. E.	20 30	Davis, J. J.	37 00
Bothwell, J. A.	15 55	Dempsey, C. W.	20 05
Bridge, G. B.	17 10	Doupe, A.	12 90
Broughton, Hy.	35 20	Eborall, W. S.	18 50

AGRICULTURE.—Continued.

Horticultural, Agricultural and Vegetable Growers' Societies, services and expenses of meetings, investigations and unforeseen expenditures.—Continued.

Farrell, J.	32 90
Fet, T. J.	7 10
Fisher, P. A.	13 70
Glassford, J.	19 00
Guthrie, Wm.	19 20
Halliday, Wm.	9 45
Harty, Wm.	23 35
Henry, R. B.	7 00
Hesson, C. A.	21 00
Hickson, Wm.	5 35
Hill, T. R.	20 45
Hunt, Wm.	5 90
Kitney, C. F.	10 75
Lister, Wm.	14 05
Lymburner, F. M.	3 90
McKellar, R. W.	12 95
Massman, Fred.	7 60
May, M.	46 00
Montgomery, L. M.	35 24
Moore, H. J.	1 35
Mulligan, T. M.	18 80
Nelson, A.	10 25
Peart, J. E.	14 55
Poad, G. H.	35 45
Powell, M. V.	12 20
Purdy, E.	13 10
Ramsay, F. W.	10 60
Reeves, F. F.	44 85
Richardson, R. H.	24 15
Robinette, V.	11 10
Rush, Geo.	23 35
Ryerson, G. H.	12 40
Scott, A. H.	38 05
Smith, J. W.	16 35
Sproule, J. L. F.	29 20
Stephenson, E. F.	57 05
Syer, C. G.	8 05
Taylor, J. A.	17 30
Tonkin, Jas.	136 05
Vincer, Wm.	25 30
Waid, C. W.	34 41
Webber, J. A.	11 05
Whorley, R.	36 35
Wright, Jas.	3 80
Yates, M.	47 32
Contingencies:—	
Briggs, H. A., potatoes	6 50
Can. Order of Foresters, rental of hall	105 00
Cook, W. J., services at 5.00 per diem	25 00
Davis, J. J., services at 4.00 per diem	16 00
Fisher, P. A., services at 5.00 per diem	10 00
Halter, E. M., services reporting meetings	115 00
Haywood, J., photos for reports	5 00
King's Printer, distribution, printing, 31.25; contract paper, 4.00	35 25
Moore, H. J., services at 5.00 per diem	5 00
Potter, Chas., rent of lantern	20 00
Reeves, F. F., services at 5.00 per diem	35 00
Rush, Geo., services at 5.00 per diem	20 00
Scott, A. H., services at 4.00 per diem	8 00
Syer, C. G., services at 5.00 per diem	5 00
Wibby, Thos., buttons for conventions	30 00
Yates, M., services at 5.00 per diem	40 00

Grant to Ontario Provincial Winter Fair ($17,000.00)

Secretary-Treasurer, grant	17,000 00

Eastern Ontario Live Stock and Poultry Show ($9,500.00)

Secretary-Treasurer, grant	9,500 00

Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations ($4,697.75)

Secretary of Association:—	
Aylmer	50 00
Beamsville and Lincoln	50 00
Belleville	50 00
Brampton and Peel	50 00
Brantford and Brant Co.	50 00
Brockville	50 00
Caledonia	50 00
Carleton Place	100 00
Collingwood	50 00
Dufferin	50 00
Dunnville and Haldimand	50 00
Elgin, West	100 00
Fort Frances	50 00
Galt	50 00
Guelph	50 00
Hamilton and Wentworth	50 00
Hanover	50 00
Huron	50 00
Kingston	50 00
Lambton	50 00
Lindsay	50 00
Listowel	50 00
Mitchell and Perth	50 00

AGRICULTURE.—Continued.

Grants to Local Poultry Associations and defraying expenses of meetings held in connection with Poultry Associations.—Continued.

Napanee	50 00
Norfolk	100 00
North Bay	50 00
Northumberland and Durham	50 00
Ontario, North	50 00
Ontario, New	50 00
Oakwood	100 00
Ottawa	50 00
Owen Sound	50 00
Oxford, South	50 00
Peterborough	50 00
Prince Edward	50 00
Renfrew	50 00
Sarnia	50 00
St. Catharines and Niagara	50 00
Smith's Falls	50 00
Stratford	50 00
Tavistock	50 00
Temiskaming	50 00
Toronto	50 00
Waterloo	50 00
Waterdown and Flamboro, E.	50 00
Wellington, North	50 00
Wiarton	50 00
Windsor, Walkerville and Sandwich	50 00
Woodstock	50 00
York, East	50 00
York, North	50 00

Contingencies:—

At 5.00 per diem:	*Services.*	*Expenses.*
Bennett, J. E.	20 00	18 55
Billings, Wm.	12 50	9 10
Cadman, W.	60 00	44 75
Carter, Wm.	65 00	37 75
Clark, L. N.	5 00	5 10
Clark, J. W.	40 00	30 80
Dawson, E.	12 50	16 35
Farminger, W. J.	10 00	.....
Fox, R. B.	37 50	18 20
Frew, D. C.	10 00	.....
Henderson, G. G.	45 00	24 05
Jarvis, L. G.	150 00	189 75
McNeil, Wm.	10 00	.....
Mason, A.	25 00	24 80
Minshall, J. H.	62 50	47 05
Oke, R.	70 00	49 90
Orr, E.	10 00	10 65
Partle, H. W.	20 00	11 75
Reid, W. H.	22 50	23 95
Roberts, J. W.	10 00	.....
Robertson, G. A.	127 50	263 15
Sleeson, W. J.	10 00	.....
Tozer, H. R. K.	10 00	6 30
Tyson, A. W.	80 00	56 15
Yates, M.	70 00	64 65

Sheep work, wool sales, purchase and distribution of stock, arbitrators' services, expenses and equipment ($2,970.62)

Armstrong, A. A., ram	26 00
Brien, J. D., services at 10.00 per diem, 15.00; trav. expenses, 14.00	29 00
Can. Express Co., charges	13 90
Can. Nor. Express Co., charges	2 40
Can. Nor. Ry. Co., charges	8 37
Christie, P., services at 10.00 per diem, 40.00; trav. expenses, 13.60	53 60
Dom. Express Co., charges	4 58
Gardhouse, J., services at 10.00 per diem, 10.00; trav. expenses, 3.55	13 55
G. T. Ry. Sys., charges	8 68
Harding, R. H., services at 8.00 per diem, 549.65; trav. expenses, 299.88	849 53
Hubertus, M. A., postage stamps	600 00
Johnson, Wm., services as superintendent	400 00
King's Printer, distribution, printing, 38.49; stock paper, 16.50; stationery, 15.45; twine, 4.90; tags, 31.00; ship tags, 250.95	357 29
McCracken, J. H., services crating	9 37
McEwen, R., services at 10.00 per diem, 30.00; trav. expenses, 15.20	45 20
O'Neill, L. E., trav. expenses	187 65
Springstead, J. W., services at 10.00 per diem, 10.00; trav. expenses, 1.50	11 50
Townsend, D., services as wool expert at 100.00 per month	350 00

Unpaid accounts, 1917-18 ($182.75)

Christie, P., services at 10.00 per diem, 10.00; trav. expenses, 4.75	14 75
Knight, Chas. S., services at 4.00 per diem	36 00
Marshall, R. H., services at 4.00 per diem	44 00
Semple, J., services at 4.00 per diem	20 00
Underhill, Thos., services at 4.00 per diem	68 00

AGRICULTURE.—Continued.

Grants to Associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales and advertising sale ($3,483.00)

Grants:—

Bruce County Stock Breeders' Club	111 00
Brant District Holstein Friesian Association	150 00
Caledonia Shorthorn Breeders' Consignment Sales Club	126 00
Can. National Holstein Club	150 00
Dundas Ayrshire Breeders' Club	105 00
Elgin Pure Bred Holstein Breeders' Club	135 00
Elgin Pure Bred Breeders' Association	126 00
Grenville County Holstein Friesian Club	150 00
Guelph Fat Stock Club	150 00
Lambton County Stock Breeders' Association	150 00
London District Pure Bred Holstein Breeders' Club	138 00
Menie District Ayrshire Breeders' Club	144 00
Niagara Peninsula Holstein Friesian Club	108 00
Norfolk Holstein Friesian Club	135 00
Ontario Hereford Breeders' Association	126 00
Ottawa Valley and District Holstein Breeders' Club	150 00
Oxford District Holstein Breeders' Club	150 00
Perth District Holstein Breeders' Club	147 00
Peterborough City Shorthorn Breeders' Association	147 00
Prince Edward Live Stock Breeders' Association	150 00
Southern Counties Ayrshire Breeders' Club	150 00
Victoria County Hereford Breeders' Association	117 00
Victoria County Pure Bred Stock Association	135 00
Waterloo County Holstein Breeders' Club	117 00
Western Consignment Sales Co., Ltd.	216 00

Expenses in connection with shipments of Live Stock ($3,496.53)

Brown, Geo., services at 6.00 per diem, 666.00; trav. expenses, 546.40	1,212 40
C.P. Ry. Co., charges	2,068 68
Gamble, I., services at 5.00 per diem	25 00
Gill, Thos. D., services at 35c. per hour	7 00
Shorthill, R. J. R., services at 5.00 per diem, 105.00; trav. expenses, 78.45	183 45

Grant to Ontario Cattle Breeders' Association ($500.00)

Ontario Cattle Breeders' Association, R. W. Wade, Secretary, grant 500 00

Grant to Eastern Canada Live Stock Union ($500.00)

Eastern Canada Live Stock Union, H. D. Smith, Secretary, grant 500 00

Prince of Wales Prize ($25.00)

Smith, Geo., grant	15 00
Fox, J. J., grant	10 00

Grants to Horse Shows ($1,675.00)

Carleton Place	75 00
Cobourg	900 00
Drayton	50 00
Elora	75 00
Linwood	125 00
New Hamburg	50 00
St. Clemens	100 00
Toronto Open Air	300 00

Grant to Ontario Horse Breeders' Association ($500.00)

Ontario Horse Breeders' Association, R. W. Wade, Secretary, grant 500 00

Services and expenses in connection with the enforcement of the Stallion Enrolment Act ($10,237.74)

Baker, W. E., services at 11.00 per diem, 539.00; trav. expenses, 259.60	798 60
Boag, J. A., services at 11.00 per diem, 572.00; trav. expenses, 266.05	838 05

AGRICULTURE.—Continued.

Services and expenses in connection with the enforcement of the Stallion Enrolment Act.—Continued.

Canadian Countryman, advertising	28 00
Canadian Farm, advertising	21 00
Canadian Sportsman, advertising	10 00
Can. Stamp & Stencil Co., Ltd., rubber stamps	14 50
Christie, P., services at 10.00 per diem, 110.00; trav. expenses, 47.90	157 90
Clark, W. F., services at 11.00 per diem, 33.00; trav. expenses, 8.85	41 85
Cunningham, A. B., legal services	10 00
Farmer's Advocate, advertising	35 00
Gardhouse, J., services at 10.00 per diem, 130.00; at 11.00 per diem, 319.00; trav. expenses, 152.90	601 90
Globe Printing Co., advertising	35 00
Graham, R., services at 11.00 per diem, 22.00; trav. expenses, 16.15	38 15
Greenside, F. C., services at 10.00 per diem, 110.00; trav. expenses, 41.70	151 70
Harding, R. H., services at 8.00 per diem, 496.00; trav. expenses, 352.62	848 62
Hubertus, M. A., postage stamps	800 00
Kenning, R. W., services at 11.00 per diem, 77.00; trav. expenses, 27.10	104 10
King's Printer, distribution, printing, 36.61; binding, 9.39; stock paper, 46.27; stationery, 56.85; seals, 8.50; index cards, 6.70	164 32
Lewis, Jas., livery hire	15 00
McCall, C. M., services at 11.00 per diem, 165.00; trav. expenses, 66.55	231 55
McEwen, R., services at 10.00 per diem, 160.00; trav. expenses, 77.50	237 50
McLaurin, Millar and Kennedy, legal services	15 00
Methodist Book & Pub. House, printing	613 50
Montreal Star Pub. Co., adv't'g	35 00
Mortimer, R. E., services at 8.00 per diem, 120.00; trav. expenses, 8.20	128 20
Mossip, W. L., services at 11.00 per diem, 583.00; trav. expenses, 207.90	790 90
Ottawa Farm Journal, adv't'g	11 20
Reed, H. G., services at 11.00 per diem, 154.00; trav. expenses, 35.95	189 95
Robinson, H. M., services at 11.00 per diem, 253.50; trav. expenses, 72.55	326 05
Sinclair, J. A., services at 11.00 per diem, 401.50; trav. expenses, 184.60	586 10
Tamblyn, C. S., services at 11.00 per diem, 473.00; trav. expenses, 156.70	629 70
Thacker, Thos., services at 11.00 per diem, 110.00; trav. expenses, 45.00	155 00
Toronto Mail & Empire, adv't'g	35 00
White, J., services at 11.00 per diem, 1,012.00; trav. expenses, 527.40	1,539 40

Unpaid accounts, 1917-18 ($1,259.60)

Boag, J. A., services at 11.00 per diem, 165.00; trav. expenses, 22.55;	187 55
Gardhouse, J., services at 11.00 per diem, 154.00; trav. expenses, 33.70	187 70
Kenning, R. W., services at 11.00 per diem, 176.00; trav. expenses, 48.10	224 10
Robinson, H. M., services at 11.00 per diem, 165.00; trav. expenses, 43.90	208 90
Sinclair, J., services at 11.00 per diem, 176.00; trav. expenses, 63.30	239 30
White, J., services at 11.00 per diem, 165.00; trav. expenses, 47.05	212 05

Salary of Field Man ($1,700.00)

L. S. O'Neil, 12 months' salary at 1,700 per annum 1,700 00

Travelling expenses of Field Man ($480.60)

L. S. O'Neil, trav. expenses 480 60

AGRICULTURE.—Continued.

Premiums for pure bred stallions ($2,200.00)

Premiums:—	
Benstead, W. D.	100 00
Boag, J. A., & Son	100 00
Brandon Bros.	150 00
Buckingham, J.	100 00
Colquhoun, H.,	100 00
Elliott, F. D.	100 00
Forsyth, M.	100 00
Gardhouse, J. M.	50 00
Gormley, A. G.	50 00
Graham Bros.	100 00
Hassard, F. H.	50 00
Hume, Jas.	100 00
Johnston Bros.	100 00
King, J. W.	100 00
Livingston, R.	100 00
Leonard, Jas.	50 00
Miller, J. J.	50 00
Patterson Bros.	100 00
Rothwell, B.	50 00
Shantz and Markham	100 00
Smith and Richardson	200 00
Tilt, J.	50 00
Torrance, Jas.	100 00
Wagg, N.	100 00

Hiram Proctor arrears of salary ($20.00)

Proctor, Hiram, services at 4.00 per diem	20 00

R. Frazee, Warehouse and Cartage Co. ($29.00)

R. Frazee Warehouse and Cartage Co., cartage	29 00

Grants, services and expenses, Farmers' and Women's Institutes ($29,790.72)

Treasurer, Farmers' Institute:—	
Elgin, West	25 00
Glengarry	25 00
Grey, North	50 00
Lincoln	50 00
Simcoe, East	25 00
Treasurer, Branch, Women's Institutes:—	
Algoma, Centre	15 00
do East	18 00
do N. Shore	15 00
Brant, North	39 00
do South	30 00
Bruce, Centre	21 00
do North	24 00
do South	15 00
do West	18 00
Carleton	39 00
Dufferin	57 00
Dundas	18 00
Durham, East	27 00
do West	27 00
Elgin, East	24 00
do West	33 00
Essex, North	15 00
do South	18 00
Frontenac	12 00
do Centre	3 00
Glengarry	27 00
Grenville, South	9 00
Grey, Centre	66 00
do North	36 00
do South	33 00
Haldimand	63 00
Haliburton	9 00
Halton	33 00
Hastings, East	27 00
do North	27 00
do West	18 00
Huron, East	27 00
do South	24 00
do West	21 00
Kenora	12 00
Kent, East	27 00
do West	36 00
Lambton, East	36 00
do West	42 00
Lanark, North	24 00
do South	30 00
Leeds, North, and Grenville	42 00
do South	6 00
Lennox	12 00
Lincoln	45 00
Manitoulin, East	30 00
do West	91 00
Middlesex, East	24 00
do North	27 00
do West	30 00
Muskoka, Centre	12 00
do North	33 00
do South	27 00
Nipissing, West	3 00
Norfolk, North	60 00
do South	6 00
Northumberland, East	54 00
do West	3 00
Ontario, North	30 00
do South	18 00
Oxford, North	15 00
do South	48 00
Parry Sound, North	24 00
do South	88 00
Peel	54 00
Perth, North	15 00
do South	24 00
Peterborough, East	9 00
Prince Edward	39 00
Rainy River	51 00

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Renfrew, North	21 00
do South	30 00
St. Joseph Island	12 00
Simcoe, Centre	30 00
do East	205 00
do South	18 00
do West	30 00
Stormont	15 00
Temiskaming	63 00
Thunder Bay	42 00
Union	9 00
Victoria, East	27 00
do West	39 00
Waterloo, North	15 00
do South	24 00
Welland	42 00
Wellington, Centre	27 00
do East	12 00
do South	18 00
do West	18 00
Wentworth, North	33 00
do South	36 00
York, East	30 00
do North	33 00
do West	30 00
	3.049 00

Services and travelling expenses lecturing:—

	Services.	*Expenses.*
Heinysel, L. G., services at 100.00 per month	46 16	.....
Clark, J. W., services at 7.00 per diem	308 00	205 75
Services at 6.00 per diem:—		
Backus, Dr. A. A.	24 00	33 31
Baker, Dr. W. E.	117 00	98 95
McKenzie Smith, Dr. M.	426 00	306 52
Parsons, Mrs. H. W.	27 00	25 33
Patterson, Dr. M.	114 00	69 29
Services at 5.00 per diem:—		
Allen, J. N.	15 00	12 65
Anderson, Duncan	60 00	64 70
Backus, Dr. A. A.	15 00	.....
Baldwin, Geo.	55 00	85
Barbour, G.	75 00	54 80
Black, R. M.	182 50	87 15
Bluett, Mrs. C. K.	85 00	118 11
Campbell, E. B.	410 00	331 50
Chapman, E. M.	35 00	53 75
Clayton, A. H.	148 00	70 80
Collins, E. M.	675 00	336 80
Cooke, W. J.	25 00	28 65
Fallis, A. J.	100 00	120 15
Foote, M. I.	72 00	48 15
Gowsell, H. M.	.....	55 70
Gardhouse, John	85 00	68 90
Gray, G. A.	540 00	234 23
Gray, Dr. E. R.	355 00	201 10
Graydon, H. E.	467 50	242 41
Greer, Mrs. G. H.	70 00	38 05
Harcourt, E.	65 00	34 74
Harding, P. H.	87 50	129 25
Harkness, R. E. R.	25 00	45 50
Hunter, Mrs. W. J.	167 50	86 51
Irving, A. M.	240 00	199 05
McCallum, J. M.	30 00	30 70
McKenzie Smith, Dr. M.	155 00	120 30
McMillan, A. A.	45 00	60 35
MacKay, E.	485 00	206 16
Ness, A. R.	12 50	31 50
Nixon, H. C.	40 00	49 10
Patterson, Dr. Mary	10 00	3 00
Pirt, R.	170 00	39 65
Reed, Dr. H. G.	20 00	14 65
St. John, A. W. J.	115 00	70 20
Scott, A. P.	215 00	164 00
Shearer, W. C.	85 00	78 85
Sirrs, Dr. L. R.	445 00	252 20
Smith, A. P. G.	185 00	245 51
Stephen, Mrs. W. F.	170 00	78 45
Stevenson, R. S.	120 00	187 45
Stonehouse, E. H.	92 50	.....
Tomlinson, Mrs. W. B.	70 00	50 33
Watts, Mrs. M. L.	320 00	226 96
Watts, F. W.	695 00	262 60
Williams, M.	211 50	118 30
Woelard, Mrs. M. L.	415 00	258 85
Yates, Mary	5 00	3 15
Services at 4.00 per diem:—		
Allen, Mrs. B. O.	24 00	151 35
Bran, A. E.	24 00	22 55
Brethour, Mrs. J. E.	4 00	2 35
Carrick, N.	50 00	30 00
Cooper, Thos.	346 16	276 20
Foote, M. I.	224 00	151 25
Gilholm, B.	208 00	174 53
Grant, Jennie	220 00	111 10
Gray, Pearl M.	104 00	42 75
Greer, Mrs. G. H.	24 00	21 05
Harcourt, E.	68 00	34 99
Hempel, L. G.	300 00	192 10
Higgins, Lydia	524 00	88 95
Hopkins, E.	348 00	214 65
Hunter, Mrs. W. J.	68 00	55 41
Lowe, Mrs. J. H.	76 00	38 45
McKay, R.	.....	24 55
MacKay, E.	216 00	119 85
MacKie, Mrs. E.	244 00	142 51
MacTavish, M. M.	464 00	45 48
Patterson, J.	8 00	26 05
Powell, M. V.	88 00	87 85
Price, Mrs. W. H.	20 00	16 80
Reid, Mrs. J.	.....	26 09
Rush, Geo.	52 00	59 65
Speers, F. E.	36 00	27 40
Todd, Mrs. Wm.	68 00	297 36
Willett, Mrs. A. H.	404 00	170 10
Williams, M.	96 00	59 15
Services at 3.50 per diem:—		
Bolton, Mrs. M.	22 75	29 70
Services at 3.00 per diem:—		
Thomas, Mrs. A. G.	54 00	69 25

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

Contingencies:—

Acres, Geo. W., rent of hall ..	5 00
Allen, Mrs. B. A., accountable	150 00
Allen, Wm., services	5 00
American Tent & Awning Co., rent of tent	30 00
Arthur, Village of, rent of hall	20 00
Barrie Examiner and Saturday Morning, advertising..	3 00
Beacon, The, advertising ...	1 48
Beatty, R., services looking after stock	1 50
Bell Telephone Co., messages	64
Beswitherick, T., rent of hall	1 50
Bobcaygeon Independent, printing	5 50
Bond Hardware Co., Ltd., cylinder pump, hardware .	18 56
British Canadian, advertising	3 00
Bruce Herald & Times, printing forms	3 50
Callanan, A. H., rent of hall..	2 00
Campbellford Weekly Herald, advertising	2 40
Can. Express Co., charges ...	1 65
Canadian Facts Publishing Co., copies Canadian Facts	12 50
Canadian Fairbanks-Morse Co., Ltd., magnetos, coils, etc...	227 00
Canadian Home Journal, advertising	420 00
Chatham Daily News, advertising	1 80
Chatham Gas Co., Ltd., gasoline	12 25
Chatham Hydro-Electric System, light	57
Chatham Planet, advertising	1 80
Chesterfield Record, printing and advertising	10 20
Chronicle Telegraph, advertising	1 50
Citizens' Publishing Co., advertising	5 10
Clayton, A. H., accountable ..	75 00
Clemens, R. H., rent of hall..	12 00
Cobourg Sentinel-Star, advertising	1 60
Cole, R., rent of hall	25 00
Coo, M. E., services reporting convention	155 00
Cooper, H., supply dept., books	15 40
Corman, R. A., groceries ...	20
Court Manchester, C. O. F., rent of hall	29 00
Daily News, printing folders	20 00
Daily Telegraph, advertising.	2 50
Davis, Mrs. J. G., trav. expenses	17 50
Day Sign Co., cards	5 05
Dobson, R. E., services reporting lecturer	20 00
Dom. Express Co., charges ...	7 70
Dougherty, J. L., use of lantern	5 00
Douglas Bros., galvanized iron tray	2 35
Dufferin Post, advertising ..	5 50
Eaton, T., Co., Ltd., groceries	20
Essex Free Press, printing ..	21 00
Eubank, Jas., services looking after stock	2 00
Evoy, James A., printing and advertising	20 00
Ferguson, E. A., rent of hall	6 00
Ferguson, R. B., rent of hall	10 00
Fletcher, R. J., rent of hall..	10 00
Fraser Hardware Co., coal oil	63
Fulton, Jennie, Treas.. La Vallee Br., W. I., to cover expenses of clinics	100 00
Gallagher, John, services and cartage	5 00
Galt Reporter, advertising ..	5 70
Gilroy, J. W., driving cattle.	3 00
G. T. Ry., freight	13 48
Gringer Co., Ltd., dry cells and wire	10 80
Hadley, C. & J. Co., shavings	1 15
Hadley, S., Lumber Co., lumber	6 66
Haldimand Advocate, printing	5 50
Hartz., J. F., Co., Ltd., gauges, charts, thermometers, etc...	8 51
Haycraft, E. E., trav. expenses	8 65
Henderson, A., stringers for seats	8 65
Henderson, Bros., stringers for seats	4 50
Hendry, G. M., Co., Ltd., apparatus	82 40
Herald Printing Co., Ltd., printing	1 48
Herod, D., rent of hall	10 00
Horne, R., rent of hall	3 00
International Harvester Co., magnetos and engines	214 00
Jay, Wm., & Sons, rent of plants	10 00
Journal Dailies, advertising..	4 80
Journal Printing Co., advertising	3 00
Kenney, H., rent of hall	10 00
Kenora Examiner, printing circulars	4 00
King's Printer, stock paper, 15.39; printing, 682.27; binding, 616.54; contract paper, 93.78	1,407 98
Kingston British Whig, advertising	6 30
Knowles, C. E., printing	3 25
Lambert, R. G., & Sons, groceries	10 77
Lester, J., & Son, rent of hall	10 00
Luery, G. H., groceries	1 68

AGRICULTURE.—Continued.

Grants, services and expenses, Farmers' and Women's Institutes.—Continued.

McArthur, D., advertising ...	3 50
McCurdy, E., livery	11 00
McDonald, G. M., groceries ..	25
McDonald, Mrs., groceries ...	65
McGuire & McKittrick, printing	7 00
McKay, J. W., shavings	1 00
McKenzie, D., Machinery Co., repairs to gas engines	42 05
McMillan, H., groceries	40
McPherson, D., rent of hall ..	10 00
McKay, J., cleaning building.	1 50
MacKay, R. C., rent of hall ..	20 00
Mail & Empire, advertising ..	50
Mason, L., erecting and taking down tent	3 00
Meehan, F., cleaning buildings	3 30
Mines Publishing Co., advertising	5 00
Mortimer, R. L., advertising.	3 00
Mountain Herald, advertising	17 50
Murphy, R., trav. expenses ..	5 00
News Publishing Co., advertising	54
New Hamburg Independent, printing	2 00
News Record, advertising ..	10 50
Norwood Register, The, advertising	1 05
O'Neill, G. L., rent of hall ...	5 00
Ottawa Valley Journal, advertising	15 68
Ottmann, C. F., rent of hall .	4 00
Parsons, Mrs. H. W., accountable	100 00
Patterson, Mrs. J., accountable	150 00
Patterson, M., groceries	60
Pearson, M. E., trav. expenses	15 50
Peart, C. A., services looking after stock	2 00
Peebles Hobson Co., groceries	76
Picton Gazette Publishing Co., Ltd., advertising	4 90
Plaxton, C. J., groceries	6 72
Port Hope Times, printing ..	6 00
Postmaster, stamps	14 50
Pressley, Thos., services as labourer	50
Reed, Mrs. J., trav. expenses	24 05
Rennie, Wm., Co., Ltd., sphagnum moss	1 50
Reynolds, G. E., 2 yds towelling	75
Ross, J. L., erecting & taking down tent	3 00
Ryckmann Co., groceries ...	46
Schyler, W., services looking after stock	1 50
Serenk, A. O., rent of hall ...	5 00
Secord, Mrs. E., treas. Thamesville Br., W. I.	30 00
Shaw, Thos., services putting up and taking down seats	1 50
Shelburne Economist, advertising	3 00
Simcoe Reformer, advertising	6 00
Smalley, G., care of hall and putting up bills	2 00
Smart, Mrs. T. A., treas. Pinewood Br., W. I., trav expenses of clinics	37 50
Smith, T., cartage	1 00
Smith, W. H., rental of hall.	5 00
Standard Printing and Publishing Co., advertising ...	24 20
Star Transcript, advertising.	1 50
Stephenson, Thos., services as watchman at 60c hr.	18 00
Sterling Leader, advertising and printing	7 50
Stevenson, Wm., services as watchman and janitor at 60c. hr.	18 00
Stewart, Alex., glass containers	52
Stewarts, Ltd., oilcloth and cheesecloth	1 36
Strong, W. F., services and expenses bringing in livestock	25 80
Sumach Motor Express and Vulcanizing Co., cartage ..	8 00
Sun, The Orangeville, advertising	12 00
Tomlinson, Mrs. M. A., accountable	100 00
Toronto Women's Directory, advertising	25 00
Toronto World, advertising..	52
Tribune Printing Co., advertising	7 80
Walkerton Telescope, printing	6 75
Walsh, H., cartage	1 00
Welland Telegraph, printing.	25 05
West Durham Review, printing and advertising	9 05
Western Electrical Instrument Co., electrical supplies	31 82
Wibby, Thos., badges	58 80
Willard, A. E., rent of stove.	2 50
Young, Chas., groceries	1 10

Grant to Dairymen's Association of Eastern Ontario ($2,500.00)

Eastern Dairymen's Association	2,500 00

Grant to Dairymen's Association of Western Ontario ($2,000.00)

Western Dairymen's Association	2,000 00

AGRICULTURE.—Continued.

Grant to Ontario Milk and Cream Producers ($500.00)

Ontario Milk and Cream Producers' Association	500 00

Dairy Instructors ($4,999.93)

G. G. Publow:	Twelve months' salary as	Chief Instructor,	Eastern Ontario	2,500 00
Frank Herns:	do	do	Western Ontario	2,499 93

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles ($41,433.63)

Eastern District:				
G. Bensley:	Eight months' salary as	Instructor		1,300 00
G. W. Barker:	do	do		1,300 00
J. Buro:	do	do		1,300 00
S. S. Cheetham:	do	do		1,300 00
J. H. Echlin:	do	do		1,300 00
W. G. Gardiner:	do	do		1,300 00
R. T. Gray:	do	do		1,300 00
H. Howey:	do	do		1,300 00
C. B. Larry:	do	do		1,300 00
P. Nolan:	do	do		1,300 00
C. W. Norval:	do	do		1,300 00
A. McKinley:	do	do		1,300 00
Jos. McAllister:	do	do		1,300 00
R. W. Ward:	do	do		1,300 00
A. H. Wilson:	Three do	do		487 50
Fred. Clarke:	Eight do	do		1,300 00
J. Mitchell:	do	do		1,300 00
C. Linn:	do	do		1,300 00
J. L. Irwin:	do	do		1,300 00
F. Wright:	do	do		1,300 00
F. Brown:	Five do	do		763 80
I. Publow:	Twelve do	Stenographer		240 00
Western District:				
Geo. Travis:	Eight do	Instructor		1,300 00
A. E. Gracey:	do	do		1,300 00
G. M. McKenzie:	do	do		1,300 00
Fred. Boyes:	do	do		1,300 00
D. D. McMillan:	do	do		1,300 00
R. Thompson:	do	do		1,300 00
J. B. Smith:	do	do		1,300 00
G. Rickwood:	Six do	do		400 00

Contingencies:

Angrove Bros., gasoline and auto repairs	320 42
Bell Telephone Co., messages, 3.05; rent of instruments, 39.00	42 05
Bestard, R., gasoline and oil.	1 75
Boyes, F. F., trav. expenses..	7 00
Cairns, B., rubber stamp	50
Canada Customs, charges	2 90
Can. Nor. Express, charges..	2 60
Dom. Express Co., charges	3 68
Dowsett, W. J., gasoline	1 85
Eaton, T., Co., Ltd., paper, file boxes	10 36
Echlin, J. H., trav. expenses.	69 60
Gardiner, W. G., trav. expenses	9 50
Gracey, A. E., trav. expenses.	30 30
G. T. Ry. Sys., charges	2 61
Herns, F., trav. expenses	320 65
King's Printer, distribution, printing, 116.13; binding, 15.22; stock paper, 70.70; stationery, 32.75	234 80
K. & S. Canadian Tire & Rubber Co., tires	24 16
Jackson Press, printing	7 00
London Printing & Lithographing Co., printing	15 00
McAllister, J., trav. expenses	117 75
McMillan, D., trav. expenses	181 70
Moore Hardware, nails	1 00
Morgan Supply House, tags, test bottles	59 19
Murdock, R. A., gasoline, oil.	1 75
Ontario Garage & Motor Sales, Ltd., storage, 30.00; gasoline, oil, batteries, 157.80..	187 80
Picton Garage, gasoline, oil.	2 50

AGRICULTURE.—Continued.

Instruction, inspection and grading in connection with dairy products, including services, expenses and equipment, rent of warehouse and storage, purchase and maintenance of automobiles.—Continued.

Contingencies.—Continued.

Postmaster, postage stamps..	211 00
Price, G. W., gasoline and oil	2 00
Publow, G. G., trav. expenses	584 05
Richardson, C., & Co., scales.	56 50
Rickwood, G., trav. expenses.	12 25
Riggs Garage, gasoline and oil	75
Simpson, R., Co., Ltd., books	85
Scott, J. H., services as butter tester at 150.00 per month, 1,800.00; trav. expenses, 420.70	2,220 70
Scott, J. M., services as messenger	24 00
Smith, J. B., Co., Ltd., lumber	44 05
Smith, J. B., trav. expenses.	145 75
Stirling Garage, gasoline and oil	3 40
Toronto Municipal Abattoir, rental of premises, 133.33; storage of butter, 438.40; cleaning office, 1.20	572 93
Toronto Ry. Co., car tickets.	15 00
Travis, G., trav. expenses...	49 45
Trenton Garage, gasoline, oil, etc.	2 25
United Typewriter Co., typewriter	121 50
Whittal Tatum Co., test bottles	7 15
Wilkins, T., cheesecloth	10 33

Services and expenses in connection with Factory Meetings ($794.50)

	Services.	*Expenses.*
At 4.00 per diem:		
Barker, G. H.	12 00	.....
Boyes, T. H.	74 00	71 65
Cheetham, S. S.	44 00	17 60
Clark, F.	16 00	3 80
Echlin, J. H.	52 00	22 00
Gardiner, W. G.	12 00	4 00
Gracey, A. E.	84 00	53 95
Gray, R. T.	12 00	5 25
Howey, H.	4 00	.....
Irvin, J. L.	8 00	9 45
Linn, C. F.	52 00	1 00
McAllister, Jas.	4 00	.....
McKenzie, G. M.	44 00	22 75
McKinlay, H. A.	20 00	13 85
Mitchell, J. A.	12 00	9 45
Nolan, P.	40 00	.....
Smith, J. B.	12 00	10 70
Thompson, R. A.	12 00	7 25
Wilson, A. H.	16 00	4 00
Wright, F.	4 00	3 80

Eastern Dairy School ($12,997.91)

L. A. Zufelt:	Twelve months' salary as	Superintendent	2,000 00
J. A. Craig:	do	Instructor in Butter-making	1,399 98
L. L. Bates:	Eight do	Bacteriologist	560 00
W. C. McEwan:	Four do	Asst. Instructor in Butter-making	333 32
W. T. Connell:	Twelve do	Instructor in Bacteriology	500 00
Ethel Lake:	do	Office Assistant	580 00
A. Ross:	do	Caretaker	150 00
J. H. Echlin:	Three do	Instructor in Cheese-making	325 77
C. F. Linn:	do	Assistant do	251 73
W. G. Gardiner:	do	do Butter-making	251 73
J. Buro:	do	do Cheese-making	310 96
C. H. Barker:	do	Instructor in Milk Testing	310 96
W. L. Goodwin:	do	do Chemistry	148 07

Contingencies:—

Anglin, S., & Co., lumber ..	9 30
Bell Telephone Co., rent of instruments, 46.20; messages, 6.45	52 65
Bibby's, Ltd., white caps ...	7 50
Bradshaw, J., legal services.	2 65
British Whig Pub. Co., advertising	117 50
Bunt, J. B., & Co., butter prints	8 25
Campbell, J. A., cartage	24 50
Can. Express Co., charges ..	11 71
C.P. Ry. Co., charges	1 49
C.P.R. Co.'s Tel., messages..	53
Carson, R. J., dairy salt	97 50
Chown, A. P., chemicals	1 65
Collins, C. H., scales	118 75
Dalton, W. B., & Sons, dairy supplies	22 45
Davis, J. M., inspection of scales	2 40
De Laval Dairy Supply Co., dairy supplies	273 52
Dobbs, J. R., Co., type ribbon	1 00
Dom. Express Co., charges ..	5 53
Drummond, D. A., Co., dairy supplies	4 75

AGRICULTURE.—Continued.

Eastern Dairy School.—Continued.

Eastern Ontario Dairymen's Association, cheese	41 29
Eddy, E. B., Co., fibre	2 75
Farmer's Dairy, milk at 3.50 per cwt.	588 00
Ford, J. B., & Co., soap	11 32
Gilbert, J., matches and bonami	1 05
G.N.W. Tel. Co., messages	26
G. T. Ry. Sys., charges	19 20
Jackson Press, stationery, butter wrappers, etc.	426 75
Kingston Artificial Ice Co., ice	60 00
Kingston Board of Education, rent of gymnasium	60 00
Kingston Ice Co., ice	173 50
Kingston Utilities Commission, electric power, 97.30; water, 96.21	193 51
Laidlaw, J., & Son, towels	23 20
Long Bros., milk at 3.15 per cwt.	151 64
McFarlane, J. M., ice tongs	1 50
McLeod, J. B., chemicals	30
Municipal Abattoir, butter boxes	2 16
Newman, H. W., electrical supplies	9 30
Newspapers and periodicals, subscriptions	25 00
Nolan, A. J., ice contract	250 00
Parkhill, J. Y., Co., boxes and soda	97 97
Patrick, J. M., sharpening lawn mower	75
Penberthy Injector Co., repairs	4 58
Perfection Sanitary Brush Co., brushes	4 25
Polson, N. C., chemicals	44 70
Postmaster, postage stamps	66 00
Richardson, C., Co., butter color	14 50
Robinson, O. J., milk at 3.15 per cwt.	912 37
Simmins Bros., hardware	408 89
Sowards Coal Co., coal at 8.50 per ton	238 00
Standard Pub. Co., advertising	185 25
Swift, Jas., Co., coal at 8.50 per ton, 486.11; screenings at 3.00 per ton, 9.01	495 12
Uglow, R., & Co., stationery	14 95
Wilson, Mary, services wrapping butter at 85c. per diem	50 15
Zufelt, L. A., trav. expenses, 399.29; petty disbursements, 134.26	533 55

Dairy Exhibit at Canadian National Exhibition ($201.25)

Barber, T., lettering signs	10 00
Crashley, Thos., cartage	2 50
Dom. Express Co., charges	14 98
Fraser, R., cartage	13 50
London Printing & Lithographing Co., printing	5 75
Ontario Agricultural College, cheese	18 45
Rawlinson, M., cartage	22 40
Signery, The., display cards	19 45
Smith, J. B., & Sons, lumber	62 42
Stewart, J., painting and kalsomining booth	26 80
Turner, J. J., & Sons, show cards	5 00

Dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof ($20,848.54)

Butter:—	
Belleville Creamery, Ltd.	1,344 00
Black Creek Creamery, Ltd.	1,250 55
Bowes Co., Ltd.	1 16
Brant Creamery	27 16
Brooklin Creamery	704 34
Cold Springs Creamery Co.	93 80
Crystal Spring Creamery	450 45
Dairy Dept., O.A.C.	26 04
Elmira Co-operative Creamery, Ltd.	65 73
Essex Creamery	58 24
Exeter Creamery Co., Ltd.	225 12
Flavelle's, Ltd.	2,960 72
Forest Creamery Co.	2,080 54
Georgetown Creamery	59 36
Grey County Creamery	67 41
Lambton Creamery	222 46
McDougall, R. A.	78 12
Marshall, L.	63 56
Newman, Wm., & Bros.	2,346 47
Orillia Creamery Co.	243 32
Parsons, J. J.	660 80
Patterson, E. E.	307 58
Sarnia Creamery	486 36
Seaforth Creamery Co.	864 85
Silver Woods, Ltd.	27 00
Snyder, W., & A.	745 78
Stillman Creamery Co.	582 50
Strathroy Creamery	143 64
Square Deal Co-operative Creamery	790 86
Whitechurch Creamery Co.	1,579 20
Wingham Creamery	1,451 73
Expenses:—	
Can. Express Co., charges	181 43
Can. Nor. Express Co., charges	36 93
Dom. Express Co., charges	50 78
Eaton, T., Co., Ltd., stationery	2 50
Firstbrook Box Co., butter boxes	536 58
G. T. Ry. Sys., charges	21 47
Postmasters, postage stamps	5 00
Toronto Ry. Co., tickets	5 00

AGRICULTURE.—Continued.

Fruit Branch.

Grants to Associations ($6000.00)

Entomological Society of Ontario	1,000 00
Fruit Growers' Association of Ontario	1,700 00
Gardeners' and Florists' Assn.	150 00
Niagara Peninsula Fruit Growers' Association	150 00
Ontario Beekeepers' Association	1,000 00
Ontario Horticultural Exhibition Association	2,000 00

Fruit Work, including expenditure under Fruit Pests' Act ($21,442.38)

Alexander, V. A., services at 3.25 per diem, 419.25; trav. expenses, 153.35	572 60
Anderson, W., baskets	3 90
Arnold, H., services at 83.33 per month, 1,107.01; trav. expenses, 230.96	1,337 97
Austin, J. E., wire	8 52
Auto Electric Garage & Repair Co., repairs and supplies	6 75
Ayerst, F., gasoline	1 55
Baby's Garage, oil	2 05
Barlow, W., manure	45 00
Bartfelt Bros., paints	1 15
Beamsville, Town of, one-half cost of inspection	30 00
Bell Telephone Co., messages	18 35
Betler, Wm., services at 3.00 per diem	4 50
Biggar, W. E., services at 112.50 per month, 1,246.19; trav. expenses, 487.30	1,733 49
Bosanquet Twp., one-half cost of inspection	11 25
Boyd, C. E., gasoline, oil and supplies	17 13
Bradford Garage, tube	3 25
Bruce, J. A., & Co., seed	1 65
Bryan Mfg. Co., lumber	16 10
Burlingham, T. A., sprayer	4 00
Buttrey, L. H., repairs to bicycle	1 25
Caesar, L., trav. expenses	395 10
Campbell's Garage, auto supplies and repairs	15 15
Can. Express Co., charges	30 09
Can. Nor. Express Co., charges	3 44
Can. Nor. Ry. Co., charges	3 10
C. P. Ry. Co., charges	1 26
Can. Rex Spray Co., spray guns	15 00
Canners' Seeds, Ltd., storage charges	30 00
City Garage, gasoline	1 36
Clark, J. W., services at 5.00 per diem, 5.00; trav. expenses, 7.45	12 45
Clinton Twp., one-half cost of inspection	166 87
Collingwood Garage, auto supplies	28 10
Collins, E. E., step ladders	19 70
Collins, H. B., & Sons, plowing, spraying, etc., 58.00; fruit, 250.00	308 00
Colton & Lorimer, hardware	1 40
Conn, J., services at 3.00 per diem, 21.00; trav. expenses, 4.50	25 50
Consumers' Gas Supply Co., gasoline	19 53
Cornell, J. S. G., gasoline and oil	22 10
Coults, G., cleates	2 50
Crawford, A. M., white lead	3 30
Creighton's Garage, supplies	3 95
Dafoe, G., manure	5 00
Doan, J. A., manure	6 00
Dom. Express Co., charges	3 65
Dudley, L. W., lime sulphur	73 00
Duncan, R., & Co., stationery	24
Dunigan, P., Ltd., chemicals	1 85
Eaton, E. H., services at 3.25 per diem, 438.75; trav. expenses, 101.55	540 30
Eaton, T., Co., Ltd., chemicals and ribbons	12 30
Elliott Hardware, hardware sundries	55
Flamboro, East, one-half cost of inspection	10 00
Ford Garage and Service, Ltd., gasoline, oil, etc.	1 05
Ford Motor Co., repairs to truck	233 06
Fothergill, C., dynamite	3 00
Fothergill, J. J., apples	217 00
Gain, J. H., wrapping paper	103 68
Garlick, G., services at 3.25 per diem, 471.65; trav. expenses, 34.20	505 85
Garrett, G., livery	55 00
Gilbertson, J., services at 5.00 per diem	410 10
Glidden Co., Ltd., arsenic of lead	11 02
Gorman, J., duty charges on steel	48 00
Grand & Toy, stationery supplies	2 20
G. T. Ry. Sys., charges	91 22
Grantham Twp., one-half of cost of inspection	69 00
Grant's Fruit Farms, picking, packing and spraying	366 11
Grattan, C., manure	25 00
Grimsby, Town of, one-half cost of inspection	31 50
Grimsby, North, one-half cost of inspection	203 00

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

Haight, J. G., lead and sulphur	87 25
Hamilton, W. L., services at 5.00 per diem, 566.35; trav. expenses, 274.86	841 21
Harris, J. C., duty charges	66 68
Hawkins, Wm., apples, cartage, manure	155 50
Hearle, A., charts and canvas	12 85
Henry, G. M., auto repairs	7 85
Hewson, R., services at 3.00 per diem, 21.00; trav. expenses, 4.50	25 50
Hicks & Barryford, cleaning materials	2 20
Hill & Drury, oil	1 90
Holden, W. G., services at 3.00 per diem, 61.50; trav. expenses, 50.00	111 50
Homacker, A. H., auto repairs	2 00
Ironsides, W. U., nails	4 95
Jacobs, T. A., manure	5 00
Johnson, J. E., saw blades	3 60
Jones, A. E., services at 3.00 per diem, 147.00; at 4.00 per diem, 164.00	311 00
Jones, H., services and special reports *re* fruit experiments	200 00
K. & S. Can. Tire & Rubber Co., tire	24 16
Kuch, Wm., manure	10 00
Kydd, W. F., services at 6.90 per diem, 1,780.20; trav. expenses, 933.15	2,713 35
Lavelle, R. J., Co., stationery	4 55
Lewis, R., & Sons, hardware supplies	17 52
Long, J., buckwheat	1 40
Louth Twp., one-half cost of inspection	24 97
McArthur, A., cartage	28 80
McDonald, I., cartage	2 50
McFarlane Mfg. Co., ladders	13 08
McLeod, B., services at 3.00 per diem, 21.00; trav. expenses, 4.50	25 50
Manning Cold Storage Co., Ltd., storage charges	195 20
Mathews, J. T., quart measure	1 00
Mitchell, R. K., cartage	22 50
Moore, L., cartage	35 75
Morden, H., & Son, oil and supplies	1 15
Murray, A., cartage	2 00
Myers' Hardware, blades	75
Nash, F. M., gasoline and oil	8 74
National Drug & Chemical Co., chemicals	108 97
Nelson Twp., one-half cost of inspection	5 00
Nelson, A., services at 83.33 per month, 1,004.67; trav. expenses, 4.25	1,008 92
Niagara Brand Spray Co., chemicals	569 64
Niagara Falls, one-half cost of inspection	117 00
Nixon, T., services at 4.00 per diem, 88.00; trav. expenses, 49.40	137 40
Norfolk Fruit Growers' Assn., fertilizer	99 57
Oakville Basket & Veneer Co., apple hampers	180 00
Parke & Parke, Ltd., boxes	55
Pay lists, wages of men	379 18
Pelham Twp., one-half cost of inspection	29 37
Postmaster, postage stamps	60
Ramsay, J. G., & Co., photo supplies	3 25
Rice, G. M., paint and baskets	2 65
Richter, J. N., manure and cartage	10 50
Riggs, C. H., oil	50
Ronald, A., & Co., gasoline	2 43
Ross, S. D., gasoline and oil	2 10
Saltfleet Twp., one-half cost of inspection	186 23
Scott, H., services at 3.00 per diem, 138.00; trav. expenses, 95.25	233 25
Sherrick, A., board of men	14 00
Simmers, J. A., Ltd., supplies	2 80
Slea, G., auto repairs	5 70
Smith, L., services at 5.00 per diem, 1,315.00; trav. expenses, 698.25	2,013 25
Soudan, P., services at 4.00 per diem	36 00
Spencer, D. O., manure	3 50
Spencer, H., manure	3 00
Spramotor Co., spray guns	8 00
Stalker, J. M., auto supplies	2 90
St. Catharines Cold Storage, apple boxes and paper	14 90
St. Catharines, one-half cost of inspection	150 00
Taylor, G. A., services at 3.00 per diem, 18.00; trav. expenses, 19.75	37 75
Taylor, E. E., services at 3.00 per diem	15 00
Taylor Bros., cheese cloth	37
Teskey, C. B., services at 3.25 per diem, 682.00; trav. expenses, 573.85	1,255 85
Toronto Stamp & Stencil Co., stamps, stencils, etc.	11 10
Tourist Garage, oil	1 92
Trenton Garage, gasoline	2 10
Universal Garage, supplies	15 00
Vanderwatter, A., services at 3.00 per diem, 18.00; trav. expenses, 19.75	37 75
Vokes Hardware, hardware	19 00
Walkerville Twp., one-half cost of inspection	50 00

AGRICULTURE.—Continued.

Fruit Work, including expenditure under Fruit Pests' Act.—Continued.

Warner, R. B., box rods	180 51
Webster, H. N., services at 3.25 per diem, 773.49; trav. expenses, 584.95	1,358 44
Wellington Garage, gasoline, oil	33 28
Wilkinson Garage, oil and gas	8 85
Withrop, W. J., gasoline	2 35
Young, Chas., services and special reports *re* fruit experiments	150 00

Inspection of Apiaries, travelling and other expenses ($3,926.98)

Agar, Wm., services at 5.00 per diem, 300.00; trav. expenses, 370.95	670 95
Armstrong, Jas., services at 5.50 per diem, 357.50; trav. expenses, 288.15	645 65
Austin, F. A., services at 5.50 per diem, 42.50; trav. expenses, 21.45	63 95
Barber, R. E., services at 3.00 per diem, 151.50; trav. expenses, 216.38	367 88
Barnard, E. T., services at 5.50 per diem, 5.50; trav. expenses, 1.95	7 45
Brown, A. T., services at 4.00 per diem, 22.00; trav. expenses, 26.60	48 60
Brown Bros., mimeograph	225 00
Burke, E. M., services at 5.50 per diem, 5.00; trav. expenses, 9.00	14 00
Christian, J. E., services at 5.50 per diem, 82.50; trav. expenses, 64.00	146 50
Devins, W. R., services at 5.00 per diem, 30.00; trav. expenses, 24.00	54 00
Fritz, R. C., services as inspector at 6.50 per diem, 5.00; trav. expenses, 6.20	11 20
Gotes, B. N., trav. expenses	15 70
Gowan, L. B., services at 5.50 per diem, 44.00; trav. expenses, 22.70	66 70
Haines, H., services at 5.50 per diem, 50.00; trav. expenses, 27.65	77 65
Harris, H. C., services at 4.50 per diem, 108.00; trav. expenses, 141.80	249 80
Hutchinson, A. E., services at 5.00 per diem, 35.00; trav. expenses, 23.90	58 90
Inch, W. H., services at 5.50 per diem, 108.00; trav. expenses, 169.40	277 40
Postmaster, postage stamps	1 60
Robertson, N., services at 5.50 per diem, 26.00; trav. expenses, 17.40	43 40
Rumford, S., services at 5.50 per diem, 38.50; trav. expenses, 1.25	39 75
Selwyn, H. H., services at 5.00 per diem, 70.00; trav. expenses, 89.80	159 80
Scott, W., services at 5.50 per diem, 41.25; trav. expenses, 37.15	78 40
Scott, Jas., livery	28 00
Stewart, S. A., services at 5.50 per diem, 11.00; trav. expenses, 6.35	17 35
Weir, W. A., services at 6.50 per diem, 429.00; trav. expenses, 128.95	557 95

Horticultural Experimental Station

Salaries ($5,333.30)

E. F. Palmer:	Twelve months' salary as	Director	1,941 66
F. S. Reeves:	do	Hybridist	1,500 00
G. H. Dickson:	do	do	1,200 00
T. R. Jones:	Seven do	do	691 64

Services and expenses ($29,855.88)

Barber, W., services as laborer at 13c. per hour.	31 20
Barron, A. E., glass and hardware	72 43
Bartlett, P. M., lime sulphur	132 75
Begg & Son, shades	29 50
Bell Telephone Co., messages, 72.54; rental of instrument, 137.59	210 13
Benson-Johnston Co., Ltd., office supplies	178 00
Bolgiana, J., & Son, seeds	2 06
Brand, W. H., harrow	52 48
Brown Bros., nursery stock	4 25
Bruce, J. A., & Co., seeds	115 77
Burns, C. A., reducine	4 35
Burpee, W. Atler, Co., seeds	11 89
Canada Customs, duty charges	10 50

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

Can. Express Co., charges	71 35
Can. Oil Co., Ltd., oil, gasoline	326 88
Carr, F. C., blacksmithing	90 18
Carter's Tested Seeds, seeds	15 68
Central Scientific Co., soil tester	7 72
Colgan, Dr. R., professional services	5 00
Connor, J., Co., Ltd., nursery stock	92 55
Cook, F., gasoline	4 60
Cosby, H. M., hay, 3 tons 860 lbs. at 25.00 per ton	85 75
Coy Bros., hardware	573 45
Culp, A. H., rent of cottage, 102.00; repairs to buggy, 3.50	105 50
Cunningham & Son, grates	42 90
De Le Mare, A. T., Co., book	1 03
Dickson, G. H., trav. expenses	13 75
Dreer, Hy. A., bulbs and seeds	64 23
Dugind, J., auto repairs	6 10
Eaton, T., Co., Ltd., books	4 07
Eckhardt, F. H., brushers	4 75
Fairfield, B. C., & Son, stationery	4 93
Fancher Creek Nurseries, trees	5 47
Ferry, D. M., & Co., seeds	8 03
Ford Motor Co., auto repairs	70 09
Foster Pottery Co., flower pots	41 02
Fritz, Christie, rent of house, 50.00; services as fireman at 75.00 per month, 28.85	78 85
Gamage, J., & Sons, plants	18 16
Garner, J. W., auto supplies	18 00
Glen Bros., nursery stock	6 52
Goold, Shapley & Muir Co., valves, rods, etc.	29 82
Gourlay, S. P., plumbing repairs	189 83
G. T. Ry. Sys., charges	626 98
Hall Bros. & Co., plowshares	16 60
Hamilton Stamp & Stencil Co., rubber stamp	96
Hansberger, A. R., rent of house	20 00
Heaton's Agency, book	1 65
Henderson Farmers' Lime, Ltd., lime	363 54
Hennessey Drug Store, alcohol	5 75
Hewitt, J., stakes	70 88
Hull, A. G., & Son, nursery stock	7 00
Hutt, Fred. B., rhubarb roots	6 00
Imperial Oil, Ltd., gasoline and oil	927 57
Kellog, R. M., Co., nursery stock	21 84
Lands, Forests and Mines, Dept. of, 30¾ cords wood at 6.75 per cord	207 57
Levett, J. T., plants	4 49
MacLean Pub. Co., advertising	5 00
MacMillan Co. of Canada, book	3 96
Marsh, D., lime	17 30
Martin, L., hay, 17 tons 1,735 lbs. at 27.00 per ton	482 42
McArthur, A. J., batteries and supplies	33 16
McGillivray, A., potatoes	60 00
McKenzie, H., oats, 300 bus. at 90c per bus., 270.00; rental of manure spreader, 3.00	273 00
McLaren & Co., Ltd., sheets and tumblers	22 60
Mizen, W., services as gardener at 65.00 per month	32 50
National Typewriter Co., carbon paper	5 00
Newspapers and periodicals, subscriptions	63 17
New York Botanical Garden, book	12 42
Niagara District Telephone Co., rental of instrument	22 00
Orth, Dr. W. H., professional services, veterinary	10 00
Ottawa Paint Works, paints, oils, etc.	260 13
Overholt, G., & Son, cement	38 50
Palmer, E. F., trav. expenses	253 17
Park, J. Y., Co., burners	3 12
Pay lists, wages of men	12,027 99
Peatt & Lambert, varnish	33 00
Peninsula Press, printing and binding	15 50
People's Cash Store, hardware supplies	63 44
Postmaster, postage stamps, 130.00; rent of box, 12.00	142 00
Reeves, F. S., trav. expenses	14 55
Roovers Bros., aluminum tape	23 47
Ryerson Press, letterheads	55 00
Schaeffer & Büdenburg Co., thermometer charts	15 42
Simmers, J. A., labels	21 50
Smith, E. D., & Son, shrubs	20 66
Smith, J., rent of cement mixer	25 00
Spramotor Co., Ltd., fittings	4 95
Stark Bros. Nurseries and Orchard Co., nursery stock	53 76
St. Catharines Cold Storage Co., lime	12 00
St. Catharines Standard, printing	3 75
Steele, Briggs Co., nikoteen	8 50
Stevens, W. A., tire	5 25
Stevenson, J., potatoes	15 00
Stokes Seeds Farm Co., seeds	73
Supt. of Documents, Washington, bulletins	4 00
Sutherland, T. D., carbide	232 50
Sutton & Sons, seeds	17 92
Tait & Hart, batteries	50 15
Thornburn, J. M., & Co., seeds	7 55
Thornton, E., laundrying	14 49
Toms Contracting Co., Ltd., shed left on site on completion of contract	50 00
Tufford, H. H., hay, 23,360 lbs. at 22.00 per ton	256 96
Tufford Bros., cement	9 00

AGRICULTURE.—Continued.

Horticultural Experimental Station.—Continued.

Services and expenses.—Continued.

United Typewriter Co., Ltd., eyelets	10 32
Veale Bros., rubber	1 60
Vicks, Jas., & Sons, seeds	89
Vineland Growers' Co-operative Society, coal, 4,106.64; manure, 790.84; bran, 2.35; screenings, 13.71; acid phosphate, 34.84; cement, 140.00; straw, 75.04; stone, 39.00; arsenate of lead, 63.00; broken leaf, 10.50; nails and tacks, 6.76; pails, 5.10; oats, 981.63; hay, 379.76	6,649 17
Wallace, A. H., glasses, photo supplies	31 40
Webb, Wm., painting and repairing buggy	93 55
Wellington & Davidson, nursery stock	37 00
Wells Garage, truck, 550.00; supplies and repairs, 562.66	1,112 66
White, W. H., painting car	55 00
Wilcox, R. O., spreader, plow, disc and repairs	368 60
Will, O. H., & Co., nursery stock	24 72
Wilson, H. W., & Co., books	21 02
Wise, H., lumber	15 71
Wismer, Wm. A., rent of cottage, 135.00; rent of land, 1,000.00; hay, 298.85	1,433 85
Wood Bros., horse blankets	46 80
Wylie, S. M., trav. expenses	29 75

Special Experiments ($1,232.90)

Gilmore & Co., bicycle	62 25
Kimball, D. A., services at 85.00 per month, 477.31; trav. expenses, 100.30	577 61
Vineland Growers' Co-operative, Ltd., manure	593 04

Ontario Veterinary College.

Salaries ($10,133.34)

C. D. McGillivray:	Twelve months' salary	as Principal	4,500 00
do		Arrears of salary	183 34
L. T. Addison:	do	Instructor, Curator and Librarian	1,400 00
J. E. Anderson:	do	Clerk	1,300 00
W. Graham:	do	Janitor	750 00
H. Gray:	do	Assistant Janitor	800 00
Wm. Pearsan:	do	Engineer	1,200 00

Salaries for term ending April 30th, and one month ending October 31st, 1919 ($8,814.17)

E. A. A. Grange:	Twelve months' salary	as Principal Emeritus	3,000 00
D. R. Caley:	Seven do	Professor of Anatomy	1,285 69
J. A. Campbell:	do	Lecturer on Dairy Inspection	250 00
J. N. Pringle:	do	do and Demonstrator	1,500 00
D. K. Smith:	do	Instructor	771 39
P. L. Scott:	do	do	600 00
S. A. Cudmore:	Six do	do	428 52
D. W. Saunders:	Seven do	Lecturer	100 00
C. A. Temple:	do	do	500 00
A. C. Walker:	do	do	150 00
A. E. McCulloch:	One do	do	28 57
F. D. Shaver:	Seven do	do	200 00

Instruction and examination expenses ($3,350.00)

Bursar, University of Toronto, services of Instructors in Physiology, Chemistry and Botany	3,350 00

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies ($9,697.52)

Aikenhead Hardware, Ltd., bolts	57
Allingham, M., services as asst. janitor at 15.00 per week	357 50
Automobile & Supply Co., Ltd., gasoline and oil	4 22
Banford, S., anatomical subjects	20 00
Batt, H. E., rabbits	1 95
Beadle D., services as fireman at 70.00 per month	449 52

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Bell Telephone Co., rent of instruments	90 22
Bray, W., services as janitor at 15.00 per week	357 50
Brenen, J., anatomical subjects	136 00
Brown, C. W., cartage and cinders	43 00
Burns, P., & Co., Ltd., coal, 281 tons 1,659 lbs. at 8.75	2,466 01
Cairns, B., rubber stamp	2 00
Campbell, G., rent of building	3 00
Can. Carbonate Co., Ltd., liquid gas	9 00
Canada Customs, duty charges	212 50
Can. Express Co., charges	85
Can. Farm, advertising	25 20
Can. General Electric Co., Ltd., electrical supplies	53 77
C. P. R. Co.'s Tel., messages	9 05
Carnahan's Drug Stores, drugs	50
City Dairy Co., Ltd., dairy supplies	1 05
Colecough, P., services as fireman at 70.00 per month	384 92
Coller, J., hay, oats and straw	251 13
Consumers' Gas Co., gasoline	74 81
Cooper, J., anatomical subjects	10 00
Costalloid, D., sharpening knives	1 00
Crow, T. A., blacksmithing	18 60
Cudahy Packing Co., soap, powder and cleanser	22 42
Dawe, J. M., services as groom at 50.00 per month	321 19
Dodge Mfg. Co., Ltd., chain, links, wrench, etc.	89
Dom. Express Co., charges	4 35
Eaton, T., Co., Ltd., frame, towelling and supplies	219 25
Eckhardt, H. P., & Co., brooms	29 55
Farm and Ranch Review, advertising	35 84
Farmers' Sun, advertising	21 00
Freysing Cork Co., cork	2 10
Gage, W. J., & Co., chalk brushes	12 00
Garlock Packing Co., packing	12 13
Graham, M., laundry	53 63
Grand & Toy, Ltd., card holders	70
Grant, Geo. W., & Co., polish, cylinder oil and paint	14 85
Hartz, J. F., Co., supplies	18 23
Heaton's Agency, advertising	18 00
Henderson Bros., customs brokerage	1 00
Ideal Bread Co., anatomical subjects	10 00
Ingram & Bell, Ltd., chemicals and supplies	433 58
Johnson's Temperature Regulating Co., valve ring	30
Johnston, H., carrots	18 00
King's Printer, distribution, printing, 74.71; stock paper, 9.20; stationery, 27.22; directory, 12.50; files, 4.20; guides and folders, 7.70; mounts, 55.00	190 53
Laidlaw, R., Lumber Co., Ltd., lumber	28 63
Lake Simcoe Ice Supply Co., rent of cooler, 7.00; ice, 7.67	14 67
Lewis, Rice, & Son, Ltd., hardware supplies	3 11
Lugsdin, H., toilet paper	27 40
Lugsdin, Geo., & Co., sponge, chamois, brushes, etc.	41 35
Lyman Bros. & Co., Ltd., chemicals	9 20
MacLean Pub. Co., advertising	27 72
Maple Leaf Grocery, groceries	26
Markle, A., cartage	50
McGillivray, C. D., trav. expenses	147 70
McGonvey, J. J., inspection weights and measures	4 40
McGord, S., sand	1 50
Might Directories, Ltd., advertising	3 00
Montreal Star Pub. Co., advertising	64 80
Moston, T., repairs to rake	2 50
Moyers, R., services at fireman at 70.00 per month	352 62
National Drug & Chemical Co., chemical supplies	158 18
Newman, J., services as janitor at 17.00 per week	405 17
Newspapers and periodicals, subscriptions	5 00
Noble, R. T., lamb	10 00
O.A.C. Review, advertising	35 60
Ontario Soap & Oil Co., brass polish, waste and cleaning materials	90 40
Paton, J. W., paint	4 75
Pay lists, wages of men	479 77
Pearson, A., services as fireman at 70.00 per month	32 30
Potter, Chas., mazda lamp	8 50
Purdy-Mansell, Ltd., nipple	17
Ramsey, J. G., Co., Ltd., lantern and supplies	7 82
Remington Typewriter Co., inspection	3 00
Roberts, E. H., keys	2 10
Rogers' Electric Store, electrical supplies	1 04
Ryerson Press, advertising	25 20
Sanderson, Pearcy Co., Ltd., putty, glass and oil	12 77
Sharp & Smith, apparatus and supplies	22 76

AGRICULTURE.—Continued.

Ontario Veterinary College.—Continued.

Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.—Continued.

Shepherd, A. L., services as clerk at 80.00 per month	83 07
Simpson, R., Co., Ltd., hardware	65
Smith, J., services as clerk at 30c. per hour	76 80
Soclean, Ltd., soap and buckets	40 30
Toronto, City of, Treasurer, elevator license, 5.00; water rates, 85.31	90 31
Toronto Hydro-Eelectric Sys., power	377 79
Toronto Produce Co., oats and bran	326 66
Toronto Ry. Co., car tickets	1 00
Toronto Salt Works, salt	2 20
Torontonensis, advertising	40 00
Union Pub. Co., advertising	8 00
University of Toronto, books	9 80
Vokes Hardware Co., Ltd., hay forks	2 20
Ward's Natural Science Establishment, microscope slides	9 39
Watson, S., anatomical subjects	30 00
Williams, R. M., engrossing diplomas	13 65
Williams, J. K., almanac	1 50
Woods, T. A., alcohol	127 50

Scholarships ($75.00)

Nurse, H. W.	75 00

Ontario Experimental Union ($2,750.00)

Secretary-Treasurer, Ontario Experimental Union	2,750 00

Refund of fees to C. M. Beach and P. A. Burns ($160.00)

Beach, C. M., refund	85 00
Burns, P. A., refund	75 00

Demonstration Farm in Northern Ontario ($20,871.46)

American Show Card School, letter brush, etc.	4 50
Angle, W. B., services at 5.00 per diem, 10.00; trav. expenses, 6.60	16 60
Baines & Peckover, iron bars and expanded metal	125 50
Barrie, W. C., seed	12 50
Bateman-Wilkinson Co., implement parts	98
Beatty Bros., S.R. track	10 18
Begley, Wm., turpentine	4 80
Bell Telephone Co., messages	3 35
Bevins, W. B., stationery	2 20
Bickell, G. T., services as stenographer at 720.00 per annum	66 92
Binkley Co., wall paper	2 45
Boughen, W. J., nursery stock	30 55
Brampton Hardware, pails	1 95
Brethour, E., & Nephew, boar	75 00
British American Oil Co., oil	34 90
Campbell Flour Mills Co., Ltd., 5 tons hog feed at 57.00 per ton; 12½ tons dairy feed at 60.00 per ton	1,035 00
Can. Countryman Pub. Co., Ltd., subscription	1 25
Canadian Explosives, Ltd., powder	509 19
Can. Express Co., charges	43 91
Can. General Electric Co., Ltd., electrical supplies	66 51
Canadian Live Stock Records, Ottawa, membership and registration fee	90 00
Child's Hardware, hardware	12 66
Clark, W. C., services at 6.30 per diem	123 00
Clark, W. L., services at 60c. per hour	13 80
Cobalt Daily Nuggett, Ltd., advertising	34 80
Cochrane Northland Post, advertising	19 73
Cooper, W., & Nephew, labels	2 30
Cragg, W. V., harness parts and repairs	53 10
Critchley, Geo., services at 3.50 per diem	70 00
Critchley, Hugh, services at 3.50 per diem	52 50
Cuttaway Harrow Co., castings	1 54
Dier, J. R., trav. expenses	9 10
Disston, Hy., & Sons, cross cut saw	23 10
Dix, Chas. J., harness repairs	18 20
Dom. Express Co., charges	47 74
Eaton, T., Co., jackets, flags	35 55
Farm and Dairy, advertising	1 00
Farmers' Advocate, subscription	3 00
Farmers' Publishing Co., subscription	80
Farris, D. K., services at 3.50 per diem	15 75

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

Fesserton Timber Co., lumber..	412 36
Foley, M., 51 bus. oats at 1.25 per bus.	63 75
Forbes, E., rental of cement mixer	30 00
Foster, Geo., seed potatoes....	8 25
Frost Steel & Wire Co., Ltd., rods, gates, etc.	396 40
Goold, Shapley & Muir Co., Ltd., crank shaft	28 50
Goldthorpe, J. T., machinery repairs	21 64
Grant, J., services at 3.50 per diem	124 25
Gray, A., services at 2.00 per diem, 3.50; at 3.50 per diem, 113.25; at 1.00 per diem, 8.50.	125 75
Greenwood, S., & Sons, dishes, oats	75 45
Haileyburian, The, advertising	9 00
Hanlan, L. H., services as asst. supt. at 1,500.00 per annum, 1,500.00; trav. expenses, 48,20	1,548 20
Harris, E., Co., paints, oils, etc.	846 58
Henderson, W. J., gasoline, tape line, etc.	35 48
Hogg & Lytle, oats and coal ...	247 10
Hopkins, Mrs. W., services at 3.00 per diem	12 25
Horn, T., services at 5.20 per diem, 75.40; trav. expenses, 100.05	175 45
Horticultural Publishing Co., subscription	1 00
Hubble, S., services at 3.50 per diem	61 25
Hyde, H., services at 3.50 per diem	78 75
Ingram & Bell, thermometers..	3 11
Irvine, M., hay, 25.610 lbs. at 24.00 per ton, 22,220 lbs. at 21.00 per ton; peas, 12 bus. at 2.00 per bus.; oats, 100 bus. at 90c. per bus.	654 63
Irving, Jno., oats, 12 bus. at 1.25 per bus.	15 00
Jeffrey & Stevens, cement.....	278 46
Jelly, Geo., straw, 22,185 lbs. at 8.00 per ton	88 74
Johnson, Miss A., services as stenographer at 1.75 per diem	344 50
Johnston, H., services at 3.50 per diem, 742.35; trav. expenses, 4.00	746 35
Joyner, J. S., services at 3.50 per diem	72 00
Joyner, L. H., services at 3.50 per diem	80 50
Joyner, S., services at 90.00 per month	90 00
Kelso, Robt., hay, 8½ tons at 40.00 per ton	340 00
Kerr, Bruce, straw, 20,970 lbs. at 10.00 per ton	104 85
Lothian, A. C., services at 3.50 per diem	241 50
Lothian, J., services at 85.00 per month	277 23
Lumber Warehouse, lumber...	6 19
Lupien, J., cedar posts	72 28
McEwen, Robt., ram	200 00
McMillan, T., services at 6.00 per diem	24 00
McMonagle, Elgin, livery hire..	9 40
McPhail, D., services at 37½c. per hour, 442.11; trav. expenses, 22.15; hardware sundries, 25.56	489 82
Malas, J., straw, 22,205 lbs. at 10.00 per ton	101 03
Marritt, W. G., seed	2 35
Marshall, Ecclestone, Ltd., copperine and hardware	338 34
Murphy, J., plumbing repairs..	53 28
National Typewriter Co., carbon paper	5 00
New Liskeard Demonstration Farm, cartage	4 00
New Liskeard Speaker, advertising	81 23
Newspapers and periodicals, subscriptions	2 00
Nixon, W. G., trav. expenses...	163 60
Northland Lumber Mills, lumber	192 80
O'Boyle, E. J., hardware	40 65
Ontario Government Creamery, milk and butter	169 24
Ontario Sheep Breeders' Assn., clipping powder	2 00
Patterson, A., services at 3.50 per diem	105 00
Pay lists, wages of men	4,152 69
Peares, A. G., oats	5 05
Peters, W. R., peas	21 00
Plummer, I., services at 1.00 per diem	15 50
Porcupine Advance, advertising	7 00
Postmaster, postage	85 00
Potter, Chas., lantern slides...	15 30
Poulter, C., services at 3.50 per diem	42 00
Pringle, A. W., photo work....	9 36
Sinclair, D., services at 3.50 per diem	34 30
Sitch, W. S., nursery stock	59 00
Smith, R., services at 2.00 per diem	39 00
Steele, Briggs Seed Co., seed..	11 15
Stephens, D., services at 3.50 per diem	98 00
Stephenson & Son, printing...	6 60
Students' Pub. Assoc., O.A.C., magnifying glasses	17 27
Tatham, G. S., photo supplies, drugs	30 80
Taylor, G., Hardware, Ltd., hardware	45 46
T. & N. O. Ry., freight charges.	523 37

AGRICULTURE.—Continued.

Demonstration Farm in Northern Ontario.—Continued.

T. & N. O. Telegraph co., messages	51 76
T. & N. O. Telephone Co., messages	6 96
Thorpe Bros., framing pictures	2 60
United Typewriter Co., stationery, stamps, 39.12; repairs to typewriter, 7.50	46 62
Van Luven, B., services at 3.50 per diem	87 50
Walsh, Geo., hay, 24,250 lbs. at 20.00 per ton; straw, 22,925 lbs. at 10.00 per ton	357 13
Warcup, Jennie, services at 50.00 per month	55 80
Watts, E., services at 3.50 per diem	218 75
Watts, Wm., cedar posts	32 50
Waugh, S., hay, 2,255 lbs. at 30.00 per ton	33 83
Weekly Sun, subscription	1 50
Whitton, John, services at 100.00 per month, 646.75; provisions and hardware, 1,601.51	2,248 26
Whitton, S., services at 1.25 per diem	20 62
Widdicombe, J., machinery supplies	2 50
Wilder, H., services at 3.50 per diem	45 50
Winlow, E. H., potatoes	2 00
Woods, R. R., hardware	63 38

Unpaid freight account 1917-18, Monteith Demonstration Farm ($26.40)

G. T. Ry. Sys., charges	26 40

Ford Motor Co. of Canada, account for exchange ($23.46)

Ford Motor Co., exchange	23 46

Agricultural Representatives ($165,463.82)

Ray Atken:	One	months' salary as	Representative,	Algoma	100 00
J. M. McIntosh:	Two	do	do	do	266 66
R. Schuyler:	Seven	do	do	Brant Co.	1,066 66
R. C. MacKay:		do	do	Bruce	1,066 66
W. D. Jackson:		do	do	Carleton	1,124 99
H. A. Dorrance:		do	do	Dufferin	1,124 99
E. P. Bradt:	Two and one-half		do	Dundas	375 00
G. A. Williams:	Six	do	do	Durham	649 98
C. W. Buchanan:	Seven	do	do	Elgin	1,066 66
J. W. Noble:		do	do	Essex	1,008 35
A. W. Sirett:		do	do	Frontenac	949 99
D. E. McRae:		do	do	Glengarry	1,066 66
W. M. Croskery:		do	do	Grenville	891 66
H. C. Duff:		do	do	Grey	1,124 99
W. L. Woltz:		do	do	Haldimand	1,008 35
W. F. Strong:		do	do	Halton	933 31
A. D. McIntosh:		do	do	Hastings	1,124 99
D. Frejd:		do	do	Kenora	875 00
J. L. Dougherty:		do	do	Kent	949 99
W. P. Macdonald:		do	do	Lambton	949 99
F. Forsyth:		do	do	Lanark	949 99
W. H. Smith:		do	do	Leeds	1,066 66
G. B. Curran:	Five	do	do	Lennox	750 00
C. C. Main:	One	do	do	do	158 33
D. Elliott:	Three and one-half		do	Lincoln	437 50
H. N. McElroy:	Four	do	do	do	616 66
I. F. Metcalf:	Seven	do	do	Manitoulin	1,066 66
F. C. Patterson:	Five	do	do	Muskoka	666 65
R. S. Beckett:	Two	do	do	do	316 66
E. F. Neff:	Seven	do	do	Norfolk	949 99
H. Sirett:		do	do	Northumberland	949 99
R. M. Tipper:		do	do	Ontario	1,066 66
G. R. Green:		do	do	Oxford	1,066 66
S. B. Strothers:		do	do	Huron	757 68
J. W. Stark:	Four	do	do	Peel	533 32
J. A. Carroll:	Two	do	do	do	300 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

R. A. Finn:	Seven	months' salary as	Representative,	Middlesex	949 99
F. C. McRae:		do	do	Peterborough ...	1,066 66
A. P. McVannell:		do	do	Prince Edward ..	1,124 99
R. E. Cumming:		do	do	Rainy River	949 99
W. H. Winter:		do	do	Renfrew	1,008 35
A. Hutchinson:		do	do	Simcoe	891 66
D. Robicheau:		do	do	Sudbury	750 00
J. M. McIntosh:	Five	do	do	Temiskaming ...	666 65
W. G. Nixon:	Two	do	do	do ...	333 34
G. W. Collins:	Seven	do	do	Thunder Bay ...	1,124 99
L. M. Davis:		do	do	do ...	1,008 35
A. A. Knight:		do	do	Victoria	1,066 66
J. S. Knapp:		do	do	Waterloo	1,008 35
E. K. Hampson:		do	do	Welland	949 99
R. H. Clemens:		do	do	Wellington	949 99
W. G. Marritt:		do	do	Wentworth	875 00
R. S. Beckett:	Three	do	do	do	450 00
J. C. Steckley:	Seven	do	do	York	1,124 99
C. C. Main:	Five	do	do	Addition to Military pay	597 90
J. E. Latimer:	One	do	do	do	50 42
R. Austin:	Six	do	do	do	725 81
Geo. Wilson:	Seven	do	do	do	803 00
P. S. D. Harding:	Five	do	do	do	544 70
H. R. Hare:		do	do	do	556 25
H. N. McElroy:	Three	do	do	do	267 51
R. B. Hinman:	Five	do	do	do	514 55
P. Stewart:		do	do	do	404 15
R. S. Beckett:	Two	do	do	do	239 16
J. A. Carroll:	Five	do	do	do	556 25

Algoma—

Algoma Agency & Supply Co., gasoline, oil, etc.	102 63
Atkin, R., trav. expenses....	53 75
Bell Telephone Co., rental of instrument, 16.80; messages, 16.93	33 73
Bridge Bros., gasoline, oil, etc.	4 75
Burns, J. S., cartage	6 00
C. P. R. Co.'s Tel., messages.	3 24
Central Garage, auto repairs and supplies	78 66
Cliff Press, printing and stationery	64 20
Curran, F., auto repairs	22 50
Dawson & Gibson, dustbane, charcoal, etc.	1 19
Dom. Express Co., charges...	25 72
Edwards, Mildred, services as stenographer at 12.00 per week	372 84
Edwards, Mrs. T., services cleaning office	60 00
Flockhart Bros., putting up stove pipes	3 60
G. N. W. Tel. Co., messages..	12 15
Graham & Graham, oil can..	15
Held Electric Co., electrical supplies	4 08
Hesson, W. J., Co., lumber...	3 50
Heye, H., cartage	5 00
Hinsperger Harness Co., auto supplies	25 00
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes ..	118 39
Lynch Auto Sales Co., auto supplies and repairs	72 42
MacKay, J., cartage	4 00
McIntosh, J. M., trav. expenses	55 75
McLane, E., repairing typewriter	8 50
Mason, F. A., cartage	5 00
New Ontario Poultry and Pet Stock Assoc., advertising..	5 00
Pathescope of Canada, Ltd., lamps	4 10
Patterson Bros., repairs	70
Pickford, A. F., & Co., hardware supplies, etc.	31 45
Postmaster, postage stamps, 70.00; P.O. box, 3.00.....	73 00
Rothwell, B. J., rental of office	270 00
Rung, A. F., carbon paper...	3 00
St. Joe's Agricultural Society, advertising	2 00
Sault Stationers, Ltd., paper, envelopes, etc.	20 20
Sault Ste. Marie Coal & Wood Co., coal	24 00
Sault Ste. Marie, Corporation of, light	3 34
Scott & Magill, livery	10 00
Simpson, T. E., Ltd., mirror, packing box, etc.	20 50
Smith, H., cartage	5 00
Spring St. Garage, auto supplies	9 30

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Stableforth, A. W., trav. expenses, 18.25; services at 100.00 per month, 123.06 ...	141 31
Thessalon Garage, gasoline and oil	2 10
United Typewriter Co., pads.	10 18
Vin Farmer Studio, printing photos	50
Wadsworth, J. W., trav. expenses, 295.95; services at 1,300.00 per annum, 512.48.	808 43
Wade's Garage, auto supplies	39 31
Wright, H. J., services at 3.00 per diem	24 00

Brant—

Bell Telephone Co., rental of instrument, 18.31; messages, 29.82	48 13
Bosworth & Churchill, auto repairs and supplies	322 20
Brantford Hydro-Electric System, light	1 45
Brown & Lee, auto repairs...	75
Can. Express Co., charges...	15 03
C. P. R. Co.'s Tel., messages.	4 57
Central Park Garage, gasoline and oil	4 67
City Hall Garage, gasoline and oil	2 14
Dom. Express Co., charges..	18 07
Dominion Natural Gas Co., gas	68
Edmonson, Mrs., trav. expenses	60
Feely, R., pipes, elbows.....	10 23
Fisher, H., & Sons, books, stationery	6 05
G. N. W. Tel. Co., messages..	36
Heyd, C. B., rental of office..	76 50
James, Mrs., trav. expenses..	60
Knill & Gourlay, livery hire.	96 00
K. & S. Can. Tires, Ltd., tires	106 63
Kœning, A., hardware supplies	1 90
Market St. Bookstore, book..	1 60
McCammon, J. P., auto supplies	1 50
Meggs, Chas., hardwood.....	12 00
Newspapers and Periodicals, subscription	1 50
Nixon, E. E., meals for school fair judges	2 50
Paris Coal & Lumber Co., lumber	41 16
Paris Hydro-Electric System, light	10 22
Pathescope of Canada, Ltd., lamps	3 60
Patterson, J. M., cartage	2 00
Perley, A. D., rental of barn.	12 00
Postmaster, postage stamps.	77 83
Schuyler, R., trav. expenses, 90.84; meals for school fair judges, 27.26	118 10
Sheppard, C. J., stationery supplies	1 75
Sinclair, Donald, hardware supplies	15 77
Star-Transcript, printing.....	92 25
Sudden, Geo. W., auto hire..	24 00
Sudden, Eunice, services as stenographer at 14.00 per week	424 68
Taylor & Wells, lumber, etc..	73 66
Thompson, J. A., rental of office, 102.00; auto hire, 15.00	117 00
Warren, Mrs. E., cleaning office	56 10
Wooden's Garage, auto repairs	9 20

Bruce—

Aitken Bros., gasoline and oil	1 36
Avery's Garage, cartage	9 00
Bauman, J. C., laundry work.	1 50
Bell Telephone Co., rental of instrument, 21.05; messages, 47.94	68 99
British American Oil Co., oil.	7 38
Bruce Garage, auto repairs..	2 00
Bruin Bros., gasoline and oil.	2 90
Bryden, R. J., trav. expenses, 140.35; services as assistant at 1,200.00 per annum, 600.00	740 35
Canada Customs, duty charges	74
Can. Express Co., charges...	38 33
C. P. Ry. Co., freight charges	80
Chesley Garage, gasoline, etc.	29 03
Chesley Enterprise, printing.	10 50
Chevrolet Garage, gasoline, etc.	1 55
Crawford & McCannel, rental of store	24 00
Dom. Express Co., charges..	9 53
Dominion Well Supply Co., auto repairs and supplies.	403 18
Farquharson, J., cleaning office	2 00
Ford Sales & Service, Ltd., gasoline, oil, etc.	2 05
George Bros., livery hire ...	57 25
G. N. W. Tel. Co., messages..	87
G. T. Ry. Sys., freight charges	95
Grey, G., cleaning office.....	3 00
Hanover Garage, auto repairs	1 25
Hendry, G. M., Co., Ltd., boards	12 00
Hermeston, W. J., hardware supplies	8 75
Hunter, H. G., films, etc.	2 65
Hunter Garage, gasoline, etc.	1 14
Jamieson, J., gasoline, oil, etc.	1 40
Jenkins, T. J., repairing chains	1 50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

K. & S. Can. Tires & Rubber Co., Ltd., tires	128 99
Kolphin & Ermel, gasoline, auto supplies, etc.	29 52
Langford, A. S., gasoline, etc.	1 35
Lettner, Geo. S., auto hire	11 75
MacKay, N. C., trav. expenses	270 38
McCarter Harness Co., sprayer	1 15
McCrum, R. M., & Co., stationery supplies	63 25
McCullough, W. J., livery hire	5 00
McDonald, N., cleaning office	2 00
McNally, J., gasoline, etc.	1 55
Newspapers and Periodicals, subscriptions	13 55
Parsons Fair Syndicate, pins	1 00
Pathescope of Canada, Ltd., lamps	3 59
Petteplace, E. M., services as stenographer at 11.00 per week	294 84
Port Elgin Times, printing	47 00
Postmaster, postage stamps	116 65
Rung, A. F., stationery supplies	32 25
Ruppert & McInnis, gasoline, etc.	2 25
Sound Electric Co., flashlight	1 50
Tackaberry & Tackaberry, gasoline and oil	1 26
Tara Garage, auto repairs	1 90
Teeswater News, printing	12 50
Traill Bros., hardware supplies	5 78
Typewriter Inspection Co., cleaning machine	9 90
Vogan, S. W., hardware and auto supplies	7 37
Walkerton Electric Power Co., Ltd., auto repairs	18 01
Walkerton Public Library Board, rental of office	300 00
Walkerton Telescope, printing	52 25
Weeks, F. A., stationery supplies	1 75

Carleton—

Argue, B., services as stenographer at 12.00 per week	8 00
Argue, T. E., rental of store, 12.00; gasoline, etc., 74.64	86 64
Beach Motors, Ltd., auto supplies	19 68
Bishop, G. H., oil, etc.	23 17
Boucher, W. H., trav. expenses, 2.70; services, 36.00	38 70
Can. Express Co., charges	51 91
Carp Drug Store, gasoline and chemicals	3 90
Carp Auto Repair Shop, auto repairs and supplies	31 91
Conneffe, L. J., painting sign	3 00
Craig, J., cordwood	6 00
Craig, Geo., & Sons, auto repairs	1 20
Davidson, Jas., lumber	3 90
Evoy, Jas. A., printing	147 00
Falls, H., gasoline	87 26
Fueidel & McAdam, hardware supplies	3 75
Galt Paper Box Co., boxes	4 00
Garvin, O., livery hire and auto supplies	53 00
Grain Printers, Ltd., envelopes	11 25
G. N. W. Tel. Co., messages	2 31
Hemphill, Mrs., cleaning office	45 00
Hodgins, G. A., rental of office	90 00
Humphries, L., services as stenographer at 12.00 per week	206 00
Humphries & Lett, bran	2 05
Irvine, C. R., wood	24 00
Jackson, W. D., trav. expenses	211 28
K. & S. Can. Tire & Rubber Co., Ltd., tires	72 47
Keyes Supply Co., auto repairs	4 00
Lavere, T., livery hire	8 00
Leach, L., services at 13.00 per week	171 17
Lewis, Joseph, gasoline	4 32
McBride, E., cartage	60 00
Monk Rural Telephone Co., rental of instrument, 27.50; messages, 40.69	68 19
Newspapers and Periodicals, subscriptions	2 90
Ottawa Car Garage, auto repairs	2 84
Pathescope of Canada, Ltd., lens	1 00
Plaunt Hardware Co., ash sifter	4 50
Popham, G. H., stationery supplies	5 10
Postmaster, postage stamps	62 00
Sproule, W. H., trav. expenses, 57.90; services at 90.00 per month, 221.53	279 43
"Try Me" Tyre Co., washing car	2 75
Watt, H., tables and repairs	14 80
Workman, A., & Co., hardware supplies	85
Younghusband, A. C., livery hire	21 00

Dufferin—

Adamson Hardware Co., hardware supplies	6 06
Allen, Ruby I., services as stenographer at 14.00 per week, 424.68; trav. expenses, 3.65	428 33
Andrew, W. C., repairing lamp	75

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Annis, A. E., declaration fee.	25
Bell Telephone Co., rental of instrument, 26.82; messages, 18.15	44 97
Can. Express Co., charges...	30
Can. General Electric Co., Ltd., fixing battery	5 35
C. P. R. Co.'s Tel., messages.	2 34
Craig, W. L., advertising...	8 00
Dom. Express Co., charges..	26 23
Dorrance, H. A., trav. expenses	142 66
Dufferin Post, printing and advertising	32 25
Fairbairn, R., candles, films, etc.	2 45
Foster, Geo. E., trav. expenses, 9.00; services judging at 4.00 per diem, 8.00	17 00
Fuller, Allen & Holmes, livery hire	37 50
Galt Paper Box Co., boxes ..	12 00
G. N. W. Tel. Co., messages..	28
Henry, M. E., meals for school fair judges	9 60
Hewson, T. S., bolts	50
Hill, F. T., Co., rug	4 90
Hudd, Wm., trav. expenses, 5.10; services at 3.00 per diem, 18.00	23 10
Hughes, J. R., trav. expenses, 4.25; services at 3.00 per diem, 24.00	28 25
Hydro-Electric Commission, light	4 90
Jeffers, C. V., ink	1 25
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes .	42 10
Matthews & Gilmore, cartage	30
McGuire, R., services as stenographer at 14.00 per wk.	10 50
McGuire & McKittrick, printing, advertising, etc.	47 40
McKim, John, rent of office, etc.	199 10
McMillan & Palmer, auto supplies & repairs	23 33
Mortimer, R. L., printing and advertising	56 05
Newspapers and periodicals, subscriptions	3 50
Orangeville, Town of, water rates	2 00
Orangeville Sun, printing and stationery	36 00
Paisley House Garage, auto supplies and repairs	8 26
Postmaster, postage stamps..	90 00
Pathescope of Canada, Ltd. lamps	3 60
Shelburne Economist, advertising	7 00
Smith, J. E., & Co., auto supplies, cartage, etc.	198 08
United Typewriter Co., Ltd., stationery supplies	20 35
Walker, Mrs. J. B., eggs	12 60
West End Livery, livery hire	16 00
Woo, Mark, laundry work	1 30

Dundas—

Baker, Wm., rent of garage..	7 50
Barnhart & Son, auto supplies	1 80
Bell Telephone Co., rent of instrument, 16.55; messages 22.00	38 55
Bell, W. F., gasoline, oil and repairs	13 40
Biccuin, G., repairing tables ..	12 00
Bradfield, R. H., & Co., gasoline and oil	95 62
Bradt, E. P., trav. expenses.	81 70
Brownlee, W. J., auto repairs	11 27
Bullis & Swainson, auto repairs	2 85
Caldwell, W. E., trav. exp., 94.92; services as assistant at 1,300 per annum, 216.66	311 58
Can. Express Co., charges ..	57 90
Casselman, A. H., rent of office	180 00
Casselman, John, eggs	6 90
Copeland, E., drugs	1 25
Cowan, R. H., auto supplies and repairs	2 25
Eaman & Co., felt paper	1 00
Ennis, Geo., cartage	17 00
Fetterley, W. H., & Co., auto supplies	10 25
Findal, Bros., auto repairs ..	48 85
Flynn, W. W., auto repairs..	10 00
Frenette, E. J., Estate of, livery hire	5 00
Gardiner, A., services as janitor at 5.50 per month	16 50
Galt Paper Box Co., boxes ..	8 00
G. N. W. Tel. Co., messages.	3 37
G. T. Ry. Sys., freight charges	2 83
Hamilton, H., cleaning up after school fair	7 00
Henderson, D. S., stationery supplies	8 00
Henderson, A., cartage	14 75
Holmes, Wm., plumbing repairs	90
Hunter, A. M., auto supplies	4 00
Hunter, A. H., lamp, globes, twine, etc.	6 86
Jackson, A. W., cordwood	10 00
K. & S. Can Tire & Rubber Co., Ltd, tires	106 63
Lannin's Garage, auto supplies	4 65
Larose, F., trav. expenses, 81.50; services as assistant, 200 00	281 50
Leader Publishing Co., printing and advertising	102 95

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Locke, A. W., services as judge at school fairs at 5.00 per diem, 5.00; trav. expenses, 9.90	14 90
MacGillivray, J., livery hire	7 00
McDonald, D. B., auto supplies and repairs	24 25
McDonald, James, services as caretaker at 3.00 per week	12 00
McGannon, W. A., 4 tons 37 lbs. coal at 11.25 per ton	45 60
McGillivray, P., cartage	90
Melvin, D., auto repairs	1 25
Merkley, A. H., lumber	5 65
Morrisburg, Corporation of, light and water rates	18 00
Mountain Herald, printing and advertising	68 50
Murdock, J. D., livery hire	9 00
Myers, L., services as stenographer at 13.00 per week	279 49
Myers, V., services as stenographer at 11.00 per week	97 16
Norfolk Co-operative Association, saw blades	1 80
O'Shaughnessy, J., auto repairs	32 45
Ottawa South Garage, auto supplies	3 85
Pathescope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps	78 00
Quenneville, W., auto supplies and repairs	54 45
Rice, Mrs., cleaning office	2 25
Sanders, Soule & Casselman, auto supplies and repairs	2 66
Seguin, A., auto repairs	6 00
St. Lawrence Fruit Growers' Association, baskets	8 00
St. Lawrence News, printing and advertising	28 50
Stone & Fisher, gasoline	1 80
United Typewriter Co., calendar	57
Weston, J. W., livery hire	26 00
Whittaker, J. M., auto repairs and photo supplies	10 26
Wickware, B. S., rent of garage	24 00
Wiggins, F. A., trav. expenses, 195.10; services as assistant at 1,200 per annum, 450.00	645 10
Williamsburg Garage, gasoline	1 90
Wilson, G. R., trav. expenses, 120.10; services as assistant at 4.00 per diem, 120.00	240 10
Winchester Press, advertising	6 00

Durham—

Bell Telephone Co., rent of instrument, 24.68; messages, 49.15	73 83
British American Oil Co., oil	6 88
Brown, E., & Co., 33 tons 1,660 lbs. coal at 10.50 per ton	354 80
Byers, James, services taking care of hall	5 00
Can. Express Co., charges	5 01
Can. General Electric Co., Ltd., battery	8 32
C. N. Express Co., charges	7 41
Carruthers, V. J., & Co., painting sign	7 00
Chapman, L. S., man and team at 7.00 per diem	35 00
Clarke, H., cartage	1 00
De Long, G. W., trav. expenses, 79.70; services as assistant at 4.00 per diem, 204.00	283 70
Dom. Express Co., charges	22 30
Durham Fruit Growers' Association, storage of potatoes	3 60
Durham Review, advertising	17 50
Edmunds, R. H., livery hire and auto supplies	9 70
Edwards, W. F., repairing typewriter	3 50
Etcher, J. L., tent fixtures	8 05
Ferguson, Mrs. S., cleaning office	7 00
G. T. Ry. Sys., freight charges	2 54
Hanisek, Geo., hardware supplies	3 65
Hydro-Electric Power Commission, light and lamps	10 61
James, M. A., & Sons, printing	108 00
K. & S. Can. Tire & Rubber Co., Ltd., tires	48 31
Law, J., gasoline	1 90
Lightle, E., addressing envelopes	2 25
Lightle, S. M., services as stenographer at 13.00 per wk.	394 32
Leekes' Garage, auto repairs	2 15
McPhail, M. C., trav. expenses, 39.30; services as assistant at 1,200.00 per annum, 200.00	239 30
Millbrook Garage, auto repairs and supplies	10 30
Milbrook & Omemee Mirror, advertising	4 00
Moffatt, B., erecting tent	1 00
Perry, C., rent of office	100 02
Port Hope garage, auto repairs and supplies	422 92
Port Hope Telephone Co., rent of instrument, 13.00; messages, 50c.	13 50
Port Hope Water Commission, water rates	2 50
Postmaster, postage stamps	101 50
Richards, C. W., printing	9 00
Richardson, B., gasoline	1 14
Ridge, W., rent of hall	4 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Snowden, W. E., services as assistant at 3.00 per diem, 69.00; trav. expenses, 44.45	113 45
Snoweten, W. J., cartage	115 00
Sparling & Reeson, auto supplies	29 87
Trenouth, W. R., livery hire..	22 00
Vance, Peter, services cleaning windows at 9.00 per month	49 37
Walker, John, repairing bookshelves, etc.	4 25
Williams, G. A., trav. expenses	224 02
Williamson & Son, stationery supplies	5 37
White, J. C., sign	2 50
Wilson, A., cartage	3 50
Elgin—	
Advance, The, printing	16 05
Amer. Express Co., charges..	95
Armstrong, A., repairing tent	6 00
Bell Tel. Co., rent of instrument, 11.55; messages, 46.70	58 25
Bentley, J., & Son, livery hire	9.50
Black, J. D., gasoline and oil	4 35
Buchanan, C. W., trav. expenses	167 60
Cameron, John, cartage	6 75
Cameron, Maud, trav. expenses, 5.50; services as stenographer at 2.00 per diem, 22.00	27 50
Copeman, C., cartage	1 00
Crawford, J. B., Estate of, hardware supplies	80
Curtis, C. J., fixing tent ropes	1 00
Dom. Express Co., charges....	37 56
Dutton Advance, printing ...	22 35
Express Publishing House, printing	8 15
Ford Garage Co., auto supplies	11 00
Good, E. A., cleaning office ..	1 00
Graves & Tomlin, livery hire	10 50
G. N. W. Tel. Co., messages ..	37
Hicks, Cora, trav. exp., 16.60; services as stenographer at 13.00 per week, 394.32	410 92
Highgate Garage, auto supplies	5 20
Hydro-Electric Power Commission, light	3 94
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes ..	53 12
Kerr, A., services at 3.00 per diem, 24.00; trav. exp. 17.25	41 25
Law, A., gasoline and auto repairs	110 44
Malone, A. R., stakes	4 65
Map and Advertising Co., Ltd., maps	6 25
McCallum, D. P., rent of hall	1 00
McLaskey, R., cartage	1 00
McLachlan, R., diary.....	1 00
McLean, Duncan, rent of office	45 00
McMillan, A. A., trav. expenses, 38.80; services at 5.00 per diem, 100.00	138 80
McMillan, A. J., livery hire .	2 00
McMillan, J., & Son, gasoline	5 40
McKillop, T., trav. expenses, 18.55; services at 2.00 per diem, 26.00	44 55
M. C. Ry. Co., freight charges	1 00
Newspapers and periodicals, subscriptions	12 10
Office Specialty Mfg. Co., Ltd., stationery supplies	132 82
Pathescope of Canada, Ltd., lamps	3 60
Pere Marquette Ry., freight charges	40
Postmaster, postage stamps.	47 50
Pursville, Chas. E., cartage ..	7 00
Reekie, R. P., photographic work	5 25
Roberts, A. E., stationery supplies	6 90
Ronson, F., broom	1 00
Southern Ont. Gas, Co., gas	13 60
Spackman, Geo., gasoline	1 10
Stokes, M. L., trav. expenses, 23.25; services as assistant at 3.00 per diem, 24.00	47 25
Taylor, L. A., cartage	1 00
Times-Journal, stationery supplies and advertising	10 88
Tomlin, W. E., livery hire ..	26 00
United Typewriter Co., Ltd., typewriter	125 50
Webster's Garage, storage of car	3 50
White, John, & Co., bunting.	6 25
Essex—	
Amer. Express Co., charges..	11 00
Atkins, Geo., livery hire	15 00
Back, J. H., photo supplies..	2 55
Bellair, J. B., axle	8 15
Bell Telephone Co., rental of instrument, 23.10; messages, 38.05	61 15
Bertram, E., livery hire	32 00
Branston, F. H., repairs to auto	1 60
Brett & Auld, programmes ..	157 21
Can. Express Co., charges ..	50 20
Chase, Myrtle, services as stenographer at 8.00 per week	16 00
Clark, W. A., trav. expenses, 4.00; services as assistant at 5.00 per diem, 10.00	14 00
Coulter's Garage, auto supplies and auto hire	42 01
Dewar, W. R., services as lecturer	5 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Diggs, D. D., services as lecturer	5 00
Essex Free Press, printing	17 40
G.N.W. Tel. Co., messages	5 35
Hicks, John M., rental of office	150 00
Hicks, A. E. M., trav. expenses, 9.75; services as stenographer at 12.00 per week, 364 00	373 75
Hydro-Electric Power Commission, light	7 27
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes	54 19
Laing & Moore, cleaning materials	58
Layman, H. J., acid	95
Lewis, E., auto supplies	13 08
MacDougall, A. E., gasoline, oil and auto hire	24 34
Maynard, D., services as lecturer	5 00
McGorman, C., auto repairs	5 34
McPherson, J. B., gasoline, etc.	2 47
Noble, E. J., auto supplies	66 88
Noble, J. W., trav. expenses	358 70
Parent Machine Co., repairs	50
Postmaster, postage stamps	61 25
Rawlins, O., cartage	14 50
Rhinehart, R., gasoline, oil and auto supplies	74 09
Richardson, W. H., hardware supplies	16 16
Sales, J. T., auto supplies	2 34
Skeats, A. E., services as assistant at 3.00 per diem	9 00
Square Deal Garage, auto supplies	1 55
Steed, Chas., auto supplies and repairs	103 55
Tweedale, T. B. S., photographic and stationery supplies	18 90
Union Natural Gas Co., gas	8 32
Welsh, Mrs., cleaning office	25 00
Windsor Awning & Tent Works, rental of tent	15 00

Frontenac—

Alport, S. H., cartage	6 00
Andre, Geo., cartage	4 00
Anglin, S., & Co., lumber, etc.	17 10
Angrove Bros., auto repairs	1 55
Bell Telephone Co., rental of instrument, 24.15; messages, 17.02	41 17
Blakeslee, A. F., auto supplies and repairs, etc.	43 85
Can. Express Co., charges	42 32
Can. Nor. Express Co., charges	7 26
C.P.R. Co.'s Tel., message	26
C. P. Ry. Co., freight charges	4 37
Clarence St. Garage, auto repairs and supplies	50 06
Clark, Wm., cartage	7 00
Dom. Express Co., charges	32 08
Drake, J., services sorting potatoes	7 20
Finkle & Co., livery hire	27 50
Gildersleeve, Mrs. M. E., rental of office	200 00
Graves, F., cartage	5 00
G.N.W. Tel. Co., messages	5 40
Halliday Electric Co., batteries	2 75
Hanson, Crozier & Edgar, printing	55 50
Imperial Oil, Ltd., gasoline	1 60
Jackson Press, printing	22 00
K. & S. Can. Tire & Rubber Co., Ltd., tires	48 31
Keyes, Jno. W., services as assistant at 3.00 per diem, 66.00; trav. expenses, 59.30	125 30
King, Louisa M., services as stenographer at 12.00 per week	364 00
Lacey, J. P., scrim	1 75
Lesses, J., auto supplies and repairs	10 50
Laidlaw, John, & Son, Ltd., ribbon and cheesecloth	5 19
Martin, C. A., sign	3 50
McConnell, J. S., auto supplies and repairs	10 66
McKelvey & Birch, Ltd., rope, twine, dustbane, etc.	9 52
McLoughrey, E. J., trav. expenses, 34.60; services as assistant at 1,200.00 per annum, 100.00	134 60
McKnight, W. A., cartage	8 00
Miller, R., cartage	50
Murphy, J., cartage	11 00
Padden, Mrs. James, services as janitor at 9.00 per month	18 00
Porritt Garage Co., gasoline, etc.	1 85
Postmaster, postage stamps	80 00
Public Utilities Commission, gas and light, 21.40; lamps, 3.65; water rates, 1.35	26 40
Sherman, E. R., services as stenographer at 12.00 per week	20 00
Sibbitt, R. H., trav. expenses, 3.00; services as assistant at 4.00 per diem, 8.00	11 00
Sirett, A. W., trav. expenses	166 64
Sinnott, W., cartage	2 75
Thomson, H. J., & Co., gasoline	1 60
Uglow, R., & Co., stationery supplies	9 65
Van Luven Bros., auto supplies	32 50
Wah Long, laundry work	33

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Glengarry—

Alexandria, Corporation of, light, 12.81; water rates, 4.50	17 31
Alexandria Times, printing	80 85
Amineau, W., services as labourer	1 00
Bell Telephone Co., rental of instrument, 11.55; messages, 42.60	54 15
British American Oil Co., oil	5 25
Brunet, F., meals for lady judges	7 20
Can. Express Co., charges	72 47
Courville & Chenier, plumbing	4 00
Courville, D., gasoline, oil, hardware supplies	80 47
Cowan, R. H., hardware supplies	30 76
Dever, E. J., rental of office, etc.	212 21
Imperial Oil, Ltd., gasoline	14 85
K. & S. Can. Tire & Rubber Co., Ltd., tires	102 80
Lalonde, R., auto at fair	2 50
Laurin, J., services as labourer	3 00
Marcoux, J., services at school fairs at 3.00 per diem	42 00
Marcoux, Leo., auto livery, etc.	331 50
Marleau, A., auto supplies	103 66
McLeester, Jno., stationery supplies	11 75
McRea, D. E., trav. expenses	117 05
McMartin, Jno., cleaning hall	3 00
McMillan, J., gasoline	15 05
McRae, J. A., cartage	2 00
McRae, Mrs. E., meals for judges	2 60
Mullin, R., cartage	2 00
News Printing Co., Ltd., printing	47 00
Playter, B. K., services as stenographer at 11.00 per week	333 68
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps	39 50
Proulx, Mrs., cleaning office	13 50
Robertson, J. A., auto repairs	6 10
Schell, J. T., Co., lumber	13 26
Scott, Mrs., cleaning office	2 50
Tindal Bros., auto supplies and repairs	18 40
Topley Co., repairs to camera	4 25
Warner, Ed., cartage	7 00
Weir, Jas., storage of potatoes	1 00

Grenville—

Advance Printing Co., printing, etc.	137 52
Anderson, Esron, coal at 12.00 per ton	7 96
Anderson & Langstaff, gasoline, etc.	20 13
Atchie, Tom., services as janitor, etc.	16 50
Bailey, W. L., cleaning furnace pipes	50
Bell Telephone Co., rental of instrument, 22.05; messages, 34.60	56 65
Berney & Black, auto repairs	3 85
Burke, Jas., cartage	7 00
C.P.R. Co.'s Tel., messages	1 68
Croskery, W. M., trav. expenses	141 08
Dom. Express Co., charges	59 20
Doust, Joseph, stamp and ink	1 38
Dulmage, A., cartage	7 00
Evoy, T., services as carpenter	2 50
Ferguson, F. L., trav. expenses	106 10
Findlay, Ed., cartage, etc.	6 00
Grant, J. A., gasoline	2 66
Grey, Wesley, painting	3 50
Halliday, A. M., repairing auto	1 70
Hutchinson, A. E., trav. expenses	174 70
Johnston, W. S., auto repairs	1 00
Johnston, T. B., services as watchman at fair	1 00
Johnston, C., livery hire	15 00
K. & S. Can. Tire & Rubber Co., Ltd., tires	59 20
Knight, B. W., cartage	15 00
Lewis, R. J., service assisting at fair	8 60
Lytle & Murtle, auto repairs	4 00
McAuley, L. H., auto supplies	6 43
McGahy, J. H., auto repairs	1 35
McMaster Lumber Co., Ltd., lumber	2 45
Milling Light, Heat & Power Co., electric light	27 30
Oakes, Wm., 4 cords wood at 3.00 per cord	12 00
Patterson, S. C., coal, 3 tons 145 lbs. at 12.40 per ton	40 21
Pathescope of Canada, Ltd., lamps	3 60
Parkinson, A. M., paper bags	15
Payne, B., wood	11 00
Percival, Ada & Flora, rental of office	250 00
Postmaster, postage stamps	54 85
Prescott Journal, subscription	1 50
Prosser, Mrs. S., cleaning office	4 25
Quinn, Mrs. Silas, cleaning office	50
Recorder Printing Co., subscription and advertising	11 25
Sanders, J. L. P., brackets	60
Seymour, D., auto repairs and supplies	93 84

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Silberg, J. H., thermometer..	1 00
Smith's Falls News, subscription and advertising	7 60
Streight, S., cleaning hall ..	1 00
Stewart, P., lettering signs..	23 00
Thorburn & Abbott, diary ..	90
Timlock, Mabel W., services as stenographer at 12.00 per week	372 83
Todd, James, coal at 12.00 per ton	16 12
United Typewriter Co., Ltd., stationery supplies and inspection charges	37 90
Waterson, Mrs. J., rope and handles for tent	1 00
Grey—	
Alton, C. W., gasoline	3 76
Bell Telephone Co., rental of instrument, 11.55; messages, 23.30	34 85
British American Oil Co., oil	6 88
Can. Express Co., charges ..	5 85
C. P. Ry. Co., freight charges	2 40
Chatsworth News, advertising	1 28
Chong, C., laundry work ...	38
Clelland Bros., gasoline and oil	1 77
Dom. Express Co., charges ..	44 10
Doust, Jos., stationery supplies	31 25
Duff, H. C., trav. expenses..	229 78
Durham Chronicle, subscription	2 50
English, R., coal, 3,190 lbs. at 10.40 per ton, 6,040 lbs. at 11.50, 3,030 lbs. at 12.15; weighing coal, 20c.	108 75
Flesherton Advance, subscription	1 40
Galt Paper Box Co., boxes..	8 00
Gibson, W., cartage	1 00
Heathers, R. J., moving potatoes	50
Harkness, T. J., rental of hall	4 00
Hydro-Electric Power Commission, light	3 26
Johnson, C. A., cleaning hall	2 50
K. & S. Can. Tire & Rubber Co., Ltd., tires	80 41
Matson, E. E., services as stenographer at 12.00 per week	372 83
McKendrick, J. A., gasoline, etc.	4 01
Markdale, Village of, light ..	1 00
Markdale Livery, livery hire	35 50
Markdale Standard, printing and stationery	28 60
Matthewson, D. J., services as assistant at 100.00 per month, 129.59; trav. expenses, 34.15	163 74
Meaford Mirror, advertising.	30
Mercer, H., & Son, hardware supplies	13 65
Minnis Bros., wood	5 50
Mitchell, A., cartage	3 00
Nesbitt, H. G., auto hire ...	15 00
North End Garage, gasoline.	4 35
Office Specialty Mfg. Co., Ltd., guides and cards	8 51
Owen Sound Garage, gasoline	4 10
Postmaster, postage stamps.	87 00
Public Utilities Commission, water rates	2 50
Reburn, T. H., auto supplies and repairs	161 38
Review Herald, advertising..	2 50
Silk, W., auto repairs	7 25
Stratford, R. K., trav. expenses, 154.25; services as assistant at 1,200 per annum, 469.23	623 48
Stephen, R. L., bags, chamois, etc.	95
Turner Drug Store, stationery supplies	5 87
United Typewriter Co., Ltd., stationery supplies	25 06
Wallace, R. W., sulphuric acid	2 25
Wells & Booth, gasoline	1 14
Haldimand—	
Alcock, W., meals for judges	4 75
Beekerson, J., meals for judges	5 00
Bell Telephone Co., rental of instrument, 8.50; messages, 5.35	13 85
Brown Bros., Ltd., stationery supplies	8 25
Buntin, Gillies, & Co., Ltd., paper and blank books ..	14 27
Can. Stamp & Stencil Co., self-inking stamp	3 60
Can. Express Co., charges ..	15 00
Co-operative Supply Co., book	1 15
Davis, E. B., hardware supplies	1 08
Dominion Natural Gas Co., light	14 10
Dunnville Chronicle, subscription	3 00
Erie Telephone Co., rental of instrument, 8.50; messages, 26.20	34 70
Foster, D. P., dusters	65
Grand River Sachem, subscription	2 50
G.N.W. Tel. Co., messages...	4 35
Haldimand Advocate, printing and subscription	81 00
Head, J. H., auto repairs ..	4 00
Hill, W. E., & Bros., photographic work	7 55
Jarvis Record, advertising .	10 20

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

McFarlane, H., & Co., gasoline	18 19
McNally, J. D., auto repairs and supplies	11 95
McQuinn, M. J., trav. expenses, 25.40; services, 254.82	280 22
Murray's Leading Hardware, hardware supplies, etc.	26 38
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps	65 00
Quinsey, W. J., stationery supplies	13 83
Shildrick, J., Estate of, hardware supplies	5 09
Simpson, E. W. R., auto repairs, storage and gasoline	17 19
Snider, Mrs. B. M., rental of office	117 00
Smith, Helen, services as stenographer at 2.50 per diem	448 50
Toohey, J. A., dusters	50
United Typewriter Co., Ltd., stencil cloths, etc.	19 53
Woltz, G. L., trav. expenses	196 45
Wood, A. R., wheat	47 94
Young, R., livery hire	30 00

Halton—

Acton Free Press, subscription	2 25
Bell Telephone Co., rental of instrument, 23.10; messages, 40.11	63 21
Benson, Johnson, Ltd., stationery supplies	18 85
Bowerbank, Mrs. A., cleaning office	8 00
Can. Express Co., charges	13 82
Colton & Lorimer, gasoline, oil, etc.	18 82
Dent, W. E., cleaning school and grounds	5 00
Emerson, E. T., cleaning school and grounds	5 00
Ford Garage & Service Station, auto supplies and repairs	726 01
Gazette Printing Co., printing	77 25
Graham, H. A., rental of office	180 00
G. T. Ry. Sys., freight charges	1 27
Green, M. J., services	24 00
G. N. W. Tel. Co., messages	7 41
Hamilton Cataract Power Co., light	8 30
Henry, G. A., cartage	8 50
Hill, W. E., & Bro., photographic work	5 62
Homer, W. S., services as stenographer at 12.00 per wk.	364 00
Hoovey, Mrs. F. W., rent of garage	15 00
Henderson, L., services	5 00
Jocelyn, Thos., stationery supplies	2 99
K. & S. Can. Tire & Rubber Co., Ltd., tires	131 67
Klein & Binkley, engraving shield	1 50
LePatourel, T. A., pie plates, etc.	4 90
Matthews, John T., hardware supplies	3 00
Nicholson Lumber Co., Ltd., ink	3 00
Pathescope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps, 92.51; rent of P.O. box, 2.00	94 51
Proctor, R. H., cartage	37 50
Soper, R., awnings	12 65
Strong, W. F., trav. expenses, 82.80; accountable, 200.00.	282 80
Taylor Bros., paper	1 54
Thompson, Walter, cleaning school and grounds	5 00
Tobbs, G. W., rent of garage.	21 00
United Typewriter Co., Ltd., typewriter	125 50
White, R., subscription to *Reformer*	1 50

Hastings—

Baker, Ed., & Son, gasoline and oil	14 18
Bell Telephone Co., rent of instrument, 5.50; messages, 3.00	8 50
Campbell, Jas., 8 cords wood at 12.00 per cord	96 00
Can. Express Co., charges	30 44
Connor, W. E., services judging at 4.00 per diem, 22.00; trav. expenses, 6.00	28 00
Coulter, R. P., rent of office	30 00
Fletcher, R., sprinkling street	15 60
Gardner, C. A., auto repairs	2 25
G. N. W. Tel. Co., messages	28
Greenleafs, Ltd., auto supplies, repairs, gasoline, etc.	52 01
Hendricks, A. J., gasoline	2 28
K. & S. Can. Tire & Rubber Co., Ltd., tires and repairs	142 31
McIntosh, L. M., services as stenographer at 11.00 per week	236 51
McIntosh, A. D., trav. exp.	96 96
Meiklejohn, L. & R. W., metal polish, etc.,	11 36
Mills, T. C., services at fair	1 00
Morrow, E. A., cartage	52 50
Morrow, A. S., services as assistant at 3.00 per diem, 57.00; trav. expenses, 7.00	64 00
Morton, J. S., stencils and office supplies	1 20
Mosher, A., services as stenographer at 12.00 per week	70 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

News-Argus, The, printing and subscription	39 10
Pathescope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps, 42.25; rent of P.O. box, 3.00	45 25
Pringle, A. M., meals for judges	2 00
Richards, Geo., livery hire	6 50
Riggs' Garage, gasoline	1 52
Rush, F., rent of grounds	5 00
Shaughnessy, P., cleaning hall	1 00
Stirling, Town of, taxes	35 00
Stirling Garage, auto supplies and repairs	131 80
Stirling Leader, subscription	3 12
Thompson, Kenneth, wood	10 00
Turner, Mrs., cleaning hall	2 50
Wright, A. H., cleaning hall, 4.00; meals for judges, 3.00	7 00

Huron—

Andrew, John, cartage	70 14
Andrew, D. A., trav. expenses, 57.00; services as assistant at 4.00 per diem, 100.00	157 00
Beattie, G., services as stenographer at 11.00 per week	95 32
Bell Telephone Co., rent of instrument, 11.55; messages, 41.05	52 60
Can. Express Co., charges	45 70
Carter, E., hardware supplies	75
Carter, Ed., services as janitor at 5.00 per month	68 84
Clinton News Record, printing	51 15
Clinton Garage, gasoline and oil	5 84
Clinton Public Utilities, light, 5.63; water rates, 4.17	9 80
Cook Bros., auto repairs	1 25
Cooper, A. G., map	4 00
Co-operative Supply Dept., O.A.C., books	181 95
Crawford, A. M., auto repairs and supplies	3 70
Daly's Garage, auto repairs	1 00
Drummond, W. A., & Co., hydrometer and thermometer	5 10
Fair, W. B., & Co., stationery supplies	14 76
Fitzsimmons, R. B., oil	1 90
G. T. Ry. Sys., freight charges	15 53
G. N. W. Tel. Co., messages	1 70
Harland Bros., hardware supplies	7 21
Heaman, W. J., hardware supplies	73
Hill, E., services as stenographer at 8.00 per week	115 98
Huron Expositor, printing	9 00
Jackson, W. E., gasoline	1 39
K. & S. Can. Tire & Rubber Co., Ltd., tires	48 31
Kerr, W. N., printing	9 00
Langford, Bert., auto supplies and repairs	70 89
Lawson, E. V., trav. expenses, 2.90; services at 3.00 per diem, 15.00	17 90
Lee, Wee, laundry work	1 75
McKenzie, R. A., gasoline	2 00
Mitchell Garage Co., gasoline	2 28
Nicol, W. G., cotton	7 75
Office Specialty Mfg. Co., Ltd., bookcase sections	28 00
Overholt, Percy, trav. expenses, 52.90; services as assistant at 4.00 per diem, 108.00	160 90
Pathescope of Canada, Ltd., lamps	4 10
Paxman, J. H., auto repairs and supplies	46 21
Postmaster, postage stamps, 33.00; rent of P.O. box, 3.00	36 00
Public Utilities Commission, light, etc.,	7 38
Putman, J. H., auto repairs and supplies	30 73
Ransford, J., wood	9 00
Renwick, A., auto repairs	6 14
Seeley, A., auto repairs and supplies	35 27
Steele, R. P., auto repairs	75
Stothers, S. B., trav. expenses	240 15
Taylor, Robt., rent of office	183 33
White, N. & Son., auto repairs	2 55

Kenora—

Anderson, D., cartage	3 00
Blanchard, A. E., auto supplies	3 55
Bryden, J. K., rent of office	150 00
C. P. Ry. Co., freight charges	2 03
C. P. R. Co.'s Tel., messages	48 84
Caporale, N., gasoline	1 50
Collins, G. W., trav. exp.	14 60
Crozier, M. J., auto supplies	1 05
Dickens, R. C., cleaning windows	1 50
Dom. Express Co., charges	70 17
Dryden House, rent of garage	30 00
Fort William Daily Times-Journal, printing	9 60
Freijd, D., trav. expenses	425 00
Fife, A. T., & Co., oilcloth, etc.	4 30
Fricker, Mrs. A., cleaning office	25 00
Foster, R., boxes	2 00
Graham Bros, Ltd., duck	1 75
Griffith & Overheim, auto repairs	21 12
Hudson, Harold, services sorting potatoes	50
Jarvenir, F., livery hire	5 00
Johnston's Pharmacy, stationery and photo supplies	77 75

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

K. & S. Can. Tire & Rubber Co., Ltd., tires	48 31
Kenora Electric, lamps and shades	8 30
Kenora Examiner, printing and subscription	29 50
Kenora, Town of, rent of phone, etc.	28 65
Lewis, Thos. H., potatoes	70 00
Lindstrom & Nilson, frames	1 00
Link and Henderson, auto livery	127 50
Longley, H. A., lettering signs	4 75
Michaud, G. A., films	40
Miner Pub. Co., printing and subscription	12 85
Murphy Bros., cartage	1 00
Observer & Star, subscription	4 50
Orpheum Garage, gasoline and oil	12 01
Owen, Mrs. J. T., rental of garage	10 00
Pitt, A., gasoline and oil	62 10
Postmaster, postage stamps, 71.50; rent of P.O. box, 2.50	74 00
Poultry Dept., O.A.C., poultry	2 00
Red Cross Pharmacy, oil	25
Rhodes, Jno., oil and nails	16 30
Rose, M. C., services as stenographer at 13.00 per week	337 99
Rung, A. F., paper	17 00
Scott, D. W., boxes	2 25
Shraggs, Ltd., bags	6 75
Stephens, R. H., fan belt	75
Stone, J. W., Boat Mfg. Co., launch hire	2 00
Trist, R. T., livery hire and cartage	39 50
United Typewriter Co., Ltd., stationery supplies	2 75
Van Nownan's Garage, auto repairs	17 60

Kent—

Bartlett, G. S., rent of stable	12 00
Bell Telephone Co., rent of instrument, 29.93; messages, 102.10	132 03
Blenheim News-Tribune, subscription, advertising and printing	10 25
Brown, Bert F., auto repairs	2 00
Burrows, H. C., man and team	3 50
Causgrove's Stationery, stationery supplies	11 75
Can. Express Co., charges	9 90
C. P. R. Co.'s Tel., messages	11 80
Central Garage, auto repairs	5 50
Chatham Daily News, subscription and advertising	14 66
Chatham Planet, printing, paper, subscription, advertising	43 85
Chatham Gas Co., Ltd., charging batteries, etc.	5 75
Chatham Public Utilities Commission, electrical supplies	65
Cottier, T., rent of office	110 00
Coutts, H., cartage	2 00
Crosby, G., & Son, broom, oil, etc.	3 70
Daughtry, J. L., trav. exp.	144 06
Dominion, The, subscription	1 50
Dom. Express Co., charges	52 44
Dresden Times, subscription	2 25
Dymers, J., services as assistant at 50c. per hour	2 00
Edwards, A., cartage	50
Ferguson, F. L., services as assistant at 1,200.00 per annum, 300.00; trav. expenses, 107.10	407 10
Glassford Garage, auto repairs	15 46
Goulet, Mrs. J., services cleaning hall	3 00
Gray's China Hall, stationery supplies	7 35
G. N. W. Tel. Co., messages	2 92
Highgate Garage, auto supplies and repairs	34 19
Huff & Echlin, tinsmithing	20 70
Irvine, R. W., gasoline	2 80
Jamieson, Alex., livery hire and storage of car	66 50
Jamieson, W., services as assistant at 50c. per hour	2 00
Johnston, J. G., auto supplies	3 50
McCall, A. J., & Co., Ltd., photo supplies, etc.	1 44
McCallum, J. J., cartage	1 50
McEachern, Jno., livery hire	4 00
McNeil, W., services cleaning hall	2 00
McIrwin, R. W., gasoline and oil	20 42
McPherson, W. B., storage, gasoline and oil	149 02
Maynard, M., services as assistant at school fair	3 00
Michaud, G. W., trav. expenses, 89.45; services assisting at fairs at 4.00 per diem, 88.00	177 45
Neilson, Margaret, trav. expenses, 12.10; services as stenographer at 15.00 per week, 455.00	467 10
Ont. Corn Growers' Association, advertising	8 00
Pathescope of Canada, Ltd., lamps	3 59
Planet, The, printing and subscription	40 62
Postmaster, postage stamps	102 50
Rankin, F., gasoline, oil, etc.	34 25
Schram, J., auto repairs	25 00
Smith, S. J., trav. expenses, 18.20; services as assistant at 4.00 per diem, 58.00	76 20

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Stacey, James, board of man and team	3 00
Stark, Mrs. W. J., eggs	150 35
Stephenson, Chas. R., hardware supplies	4 04
Taylor, E. L., wood alcohol	15
Tomlinson, C., cartage	1 00
Wallaceburg News-Herald, advertising	1 50
Wanless, J. C., pliers and wire	1 30

Lambton—

Almey, J. R., trav. expenses, 44.70; services, 150.00	194 70
Bell Telephone Co., rent of instrument, 14.18; messages, 75.95	90 13
British American Oil Co., oil	6 88
Can. Express Co., charges	54 22
Can. Smallware, ribbons, etc.	3 88
Central Garage, auto hire, storage and supplies	119 11
Cott, Geo., rent of grounds	3 00
Chevrolet Garage, rent of garage and auto supplies	74 09
Forest Standard Printing Co. printing	22 75
Fuller Bros., gasoline	74
Galt Paper Box Co., boxes	5 28
G. T. Ry. Sys., freight charges	10 91
G. N. W. Tel. Co., messages	3 82
Guide Advocate, printing	25 00
Hall & Clifford, auto repairs	20 90
Hall Bros., auto supplies	17 35
Herron, M., cleaning hall	5 00
Hume, W. J., livery hire	6 00
Jane, S., cordwood	4 60
K. & S. Can. Tire & Rubber Co., Ltd., tires	53 32
Kerr, Jno., Estate of, rent of office	325 00
Kitchen, J. C., cartage	1 00
Knight, M. G., services as stenographer at 15.00 per week	455 00
Lowrey, J. A., stationery supplies	22 10
MacDonald, W. P., trav. expenses	164 80
McDonald, W., cleaning grounds	1 00
McKeown, Mrs. W. H., cleaning hall	2 00
Michigan Central Ry., freight charges	2 59
Mills, R. E., cleaning grounds	2 50
Northcotte, Ruby, services as stenographer at 9.00 per week	27 00
Pathescope of Canada, Ltd., lamps	3 59
Petrolia Flour Mills, leg bands	2 20
Petrolia Garage, auto supplies and repairs	252 78
Petrolia Printing and Advertising Co., printing	10 25
Petrolia Utilities Commission, gas	24 30
Petrolia Hydro-Electric Commission, light, 7.46; lamps, 2.55	10 01
Postmaster, postage stamps	80 00
Rawlinson, E. A., tube	4 00
Rung, A. F., carbon paper	3 00
Schmidt, D., auto repairs	1 00
Sproule, W. H., trav. expenses, 29.18; services as assistant at 1,080.00 per annum, 90.00	119 18
Taylor & Son, rent of store	15 00
Tracey, Mrs. J., cleaning office	34 50
Umphrey, C., & Co., dusters, cheesecloth, etc.	2 75
United Typewriter Co., Ltd., stationery supplies	20 00
Van Tuyl & Fairbank, gasoline, oil, batteries	20 11
Water Commissioner, water rates	8 88
Watford Garage, auto supplies	16 00
Wells, Mrs. B., cartage	3 00
Wyoming Garage, auto repairs and supplies	17 55

Lanark—

Adams, J. H., stationery supplies	15 40
Bates, G. W., cartage	50
Bell Telephone Co., rent of instrument, 18.98; messages, 27.80; moving phone, 4.00	50 78
C. P. R. Co.'s Tel., messages	4 65
Dom. Express Co., charges	39 65
Doust, J., rubber stamp	2 04
Ewart, M., trav. expenses, 7.00; services as assistant at 3.00 per diem, 22.50	29 50
Forsyth, F., trav. expenses	179 85
Giff, A., cleaning hall	1 00
Hart, John, stationery supplies, etc.	6 50
Hope, L., services as stenographer at 14.00 per week	424 68
Hydro-Electric Power Commission, light	2 79
James & Reid, auto supplies	94 81
K. & S. Can. Tire & Rubber Co., Ltd., tires	53 32
Kimberley, N., auto repairs	2 05
Lowe & Horan, livery hire	28 00
Lowe, Harvey, livery hire	6 50
McArthur, A., 3.010 lbs. egg coal at 12.00, 2.920 lbs. at 12.70	37 53
Perth Expositor, stationery supplies and printing	44 60
Perth Hydro-Electric System, light	6 46
Postmaster, postage stamps, 30.00; rent of P.O. box, 1.00	31 00
Reilly, J. K., cleaning hall	2 00
Reid, J. A., auto supplies	37 10

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Robertson, W. S., drugs	40
Stewart, Hope & O'Donnell, rent of office	255 00
Stewart, T. K., services as assistant at 3.00 per diem	55 50
Taylor Bros., gasoline, oil, auto repairs	9 97

Leeds—

Arnold, H. W., window shades, etc.	20 84
Athens Reporter, printing	50 00
Blancher, C. C., livery hire	71 56
Brown, A. R., gasoline	1 85
Can. Northern Express Co., charges	43 60
C. N. R. Tel. Co., messages	1 33
C. N. R. Express Co., charges	10 57
C. P. R. Co.'s Tel., messages	26
Doust, J., letterheads	26 70
Earle Construction Co., hardware supplies, etc.	37 39
Gananoque Journal, advertising	5 00
G.N.W. Tel. Co., messages	69
Kavanagh, Abel, rental of garage	30 00
Knowlton, H. R., stationery supplies	10 02
K. & S. Can. Tire & Rubber Co., Ltd., tires	100 09
Lamb, J. P., & Son, photo supplies	9 20
McLoughry, E. J., trav. expenses, 84.15; services as assistant at 100.00 per month, 100.00	184 15
Munroe, Mrs. O., rental of building	2 75
Office Specialty Mfg. Co., folders	5 70
Parish, A., livery hire	17 00
Parish, W. G., rental of office	150 00
Pathescope of Canada, Ltd., lamps	3 59
Palmer, H., services	90 00
Plum Hollow & Eloida Rural Tel. Co., messages	69 00
Postmaster, postage stamps, 27.00; rental of P.O. box, 3.00	30 00
Purcell, G. N., coal, 3 tons 1,295 lbs. at 13.25 per ton	48 35
Purcell, C. J., gasoline, oil, etc.	171 79
Recorder Printing Co., printing and advertising	11 95
Remington Typewriter Co., Ltd., ribbon coupons	9 00
Rowson, H., cartage	128 00
Shepherd's Garage, auto supplies	4 85
Smith, W. H., trav. expenses, 78.55; accountable, 200.00	278 55
Spry, G. S., services as stenographer at 12.00 per week	372 84
Stalk, W. B., rental of hall	2 00
Thompson, Jos., broom	90
United Typewriter Co., Ltd., carbon paper	4 00
Warwick Motor Sales, auto supplies	7 40
Warwick, G. W., auto repairs and supplies	84 10
Whitmore, P. B., stakes, etc.	17 00

Lennox and Addington—

Anderson, C. A., & Son, auto repairs and supplies	41 51
Bell Telephone Co., rent of instruments, 23.50; messages, 32.65	56 15
Boyle & Sons, hardware	4 20
Can. Express Co., charges	22 66
Can. Nor. Express Co., charges	25 48
Can. Nor. Ry. Co., charges	5 95
C.P.R. Co.'s Tel., messages	3 32
Cronin, W. J., cartage	3 00
Curran, G. B., trav. expenses	182 95
Dulmage, V., services as stenographer at 11.00 per week	188 82
Tennill, S. G., key	25
Galt Paper Box Co., boxes	8 00
Glaeser, H., gasoline	1 00
Glenn, D. H., rent of hall	2 75
G. T. Ry. Sys., charges	8 08
G.N.W. Tel. Co., messages	52
Hartwich, J. H., services as caretaker	26 00
Hawley, B. F., services at 3.00 per diem, *re* school fair, 135.00; trav. expenses, 24.80	159 80
Heaton's Annual, annual	1 50
Huggell, C. C., cartage	1 00
Hydro-Electric Power Commission, light	7 70
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes	113 49
Kelly, E., cartage	1 00
Lennox Auto & Motor Boat Co., chain	6 00
Main, C. C., trav. expenses	17 80
Madole Hardware Co., hardware	35 15
Markle, C., cartage	56 00
McGill, T. E., cleaning hall	2 00
McIntosh Bros., stationery	1 45
McLaughlin, E., stationery	75
Merchants Bank of Toronto, rent of office	225 00
Mills, M. B., eggs	30 00
Miller, C. B., livery hire	130 50
Normile, W. J., auto repairs and supplies	242 55
Office Specialty Mfg. Co., folders	7 40
Pathescope Co. of Canada, Ltd., lamps	7 70

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Pollard, E. J., printing	205 05
Postmaster, postage stamps..	159 00
Sibbett, R. H., services at 4.00 per diem, 20.00; trav. expenses, 11.10	31 10
Sills, E. H., seed	2 80
Smith, A., auto repairs	6 00
Springside, A. E., services as assistant representative at 1,200,00 per year, 200.00; trav. expenses, 49.95	249 95
Stephens, M., cartage	1 00
Templeton & Son, printing..	26 00
Thompson, C. C., gasoline and oil	1 93
Thompson, J., cleaning office	1 00
Turner, J. J., & Sons, Ltd., rent of tent	100 00
United Typewriter Co., Ltd., supplies	113 35
Vanalstine, J. H., livery hire	164 00
Wagar, I. M., services as stenographer at 11.00 per week	97 16
Wallace's Drug Store, stationery	9 75
Yanch, J., wrapping paper..	1 00

Lincoln—

Arts Accessory Shop, auto repairs and supplies	43 15
Austin, C., services as stenographer at 12.00 per week	24 00
Auto Tire & Repair Co., repairs to tire	38
Bell Telephone Co., rent of instruments, 26.31; messages, 35.90	62 21
Benson-Johnson, Ltd., folding chairs, guides, etc.	134 20
Betts, M., rent of storehouse.	33 00
Black, J. K., flower pots	16
Bradley & Son, fruit jars....	1 15
Can. Express Co., charges...	26 40
Central Garage, gasoline	1 58
Clifford Electric Co., lamps..	7 95
Coy Bros., building paper ..	90
Davidson's Garage, auto repairs	52 91
Dilse, H., auto repairs	38 96
Dixon, J. J., soap	1 00
Dom. Express Co., charges..	7 77
Elliott, D., trav. expenses, 76.10; petty disbursements, 50c.	76 60
Fairfield, B. C., & Son, stationery	30 70
Ford Service Station, auto supplies	13 75
Fry, A. L., livery hire	15 00
G. T. Ry. Sys., charges	9 00
G. N. W. Tel. Co., messages.	2 42
Guelph Tire Sales Co., gasoline and oil	2 60
Henry, G. M., Co., stationery	10 00
Imperial Bank of Canada, rent of office	275 00
Indestructive Laundry, laundrying	1 14
Ingersoll, Kingston & Hetherington, drawing up lease..	5 00
Jeff, F. W., wood alcohol ...	1 35
K. & S. Can. Tire & Rubber Co., tires	77 47
Lane, A., services as stenographer at 15.00 per week.	455 00
Lee, A., cleaning office	12 00
Linninbank, L., meals supplied	6 00
Lincoln Electric Light & Power Co., light	8 40
Madill & Co., dry goods	10 36
McElroy, H. M., trav. expenses	101 45
McKenzie, R., meals supplied	9 00
Merriman, W. H., Co., paper bags	87
Midforth, T. W., meals supplied	6 75
Moore, W. J., repairs to survey instrument	7 00
Moore Hardware Co., Ltd., hardware	17 02
Murdoch, W., services at 3.00 per diem, 96.00; trav. expenses, 76.30	172 30
National Garage, storage, gasoline and cleaning	84 30
Newspapers and periodicals, subscriptions	12 73
Office Specialty Mfg. Co., folders	6 60
Orr, G. T., carpenter work..	21 95
Paskko, T., cleaning windows	1 35
Phelan's Vulcanizing Works, auto repairs	6 20
Postmaster, postage stamps, 74.50; rent of box, 8.00....	82 50
Potter & Shaw, chemicals ..	35
Reed, J. H., services at 3.00 per diem, *re* school fairs, 72.00; trav. expenses, 17.50	89 50
Reynolds, A., cleaning office..	30 75
Reynolds, G., services as janitor	5 55
Sandham & Roberts, battery.	55
Snetsinger, A. R., meals supplied	7 80
Snure, E. C., gasoline	80
St. Catharines, City of, water	2 70
St. Catharines Standard, printing	95 51
Tait & Hart, recharging battery	2 50
Taylor, Chas., auto repairs..	91 92
Tester, T. E., meals supplied	4 00
United Typewriter Co., Ltd., supplies	3 12
University of Toronto, packing microscopes	1 50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Wallace, A. H., photo supplies	3 50
Water Works Commission, water rates	1 58
Wilson, Geo., labour material *re* carpentry repairs	221 82
Wise, H., painting sign	1 25
Woolworth, F. W., Co., soap dishes	30

Manitoulin—

Beechl, J. H., auto and supplies	587 94
Burns, Alexander, livery hire	6 95
Clark, W., cleaning hall	3 00
Clark, A., coal oil	30
Clark, Stewart, gasoline and oil	32 73
Connors, G. O., repairs to car	2 10
Co-operative Supply Dept., books	3 40
Dom. Express Co., charges	4 23
Edmonds, W. F., trav. expenses	14 00
Edmonds, Mrs. F. W., trav. expenses	14 00
Elliott, A., repairs to tire	4 50
Expositor, The, subscription	1 00
Foster, J. W., chicken	2 00
Gore Bay Telephone Service, messages, 3.97; rent of instrument, 13.01	16 98
Gore Bay Waterworks, water rates	3 00
Graham, A. E., insurance on office	3 90
Greeman, Mrs. R., cockerel and pullet	3 00
Hare, W. A., cleaning hall	7 00
Hartley, R., auto supplies	46 95
Imperial Oil Co., Ltd., oil	16 25
Jackson & Co., photo works, hardware, etc.	29 98
K. & S. Can. Tire & Rubber Co., tire	21 50
Kay, Daniel, chickens	2 00
Langford, J., services as stenographer at 9.00 per week, 281.83; trav. expenses, 1.00	282 83
Locheed, T. R., batteries	6 00
Lovell, R. J., Co., blank books, stationery, etc.	3 60
Lowe, Martin, Co., stationery	1 14
McDougall, L., auto supplies	2 35
McGregor, J. R., trav. expenses	11 50
McRae, G. R., & Co., blank books, photo supplies	5 78
Metcalf, I. F., trav. expenses	207 00
Office Specialty Mfg. Co., guides	8 15
Pathescope of Can., Ltd., lamps	3 60
Peterborough Review Co., Ltd., subscription	7 00
Postmaster, postage stamps	49 00
Purvis, Jno., cartage and team hire	76 60
Recorder, The, printing, 11.70; subscription, 1.50	13 20
Robinson, R., office rent	153 00
Stewart Products & Service Station, speedometer	15 75
Stewart, Clark, & Co., auto supplies	3 75
Thompson, O. M., gasoline	90
Van Horn, Hubert, young pig	5 00
Wagg, M., gasoline	1 80
Walker, A., livery hire	7 00
Watson & McKim, auto repairs	13 70
Winter, R. J., & Co., matches and stationery	2 45
Wismer, J. L., batteries and bulbs	1 05
Young, I. S., repairs to car	50

Middlesex—

Auto Supply Co., auto supplies	10 40
Barnett, E., cartage	3 00
Beaton, Geo., putting up exhibit	3 00
Bell Telephone Co., messages, 95.43; rental of instrument, 36.23	131 66
Benson, Wilcox Electric Co., electric fixtures	5 81
Belyea, Robt., cleaning school	2 00
Branton, W. H., gas	1 90
Calvert, J. R., car repairs	5 00
Can. Express Co., charges	14 93
Can. General Electric Co., lamps	1 48
Chittick, Geo., rental of hall	12 50
Cowans Colossal Hardware, hardware and auto supplies	45 77
Cushman, Mrs. N., meals for judges	3 00
Dobbs, Mrs. T. H., cleaning office	1 00
Dom. Express Co., charges	37 55
Elwood, Wm. E., cartage	4 00
Faircloth, S. A., meals for judges	3 90
Faircloth, Leon, meals for judges	3 90
Finn, R. A., trav. expenses	165 80
Forest City Dairy Co., cartage	11 00
Galer, Cora M., services as stenographer at 15.00 per week	387 50
Gazette, The, printing	3 45
Glenn Bros., fixing signs	1 50
G. T. Ry. Sys., freight	6 07
Greys, Ltd., cheesecloth	3 50
Greene, Swift, Ltd., heating office	49 09

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Grier, A. B., & Son, gas and oil, auto supplies	110 88
G.N.W. Tel. Co., telegrams	1 92
Hodgins, J., & Sons, livery	67 00
Hollins & Porter, printing	13 25
Humpridge, J. W., office rent	280 00
Hunter's Taxi & Livery Service, livery	2 50
Innes, J., meals for judges	3 50
Johnson & Bodkin, gas and oil	1 75
K. & S. Can. Tire & Rubber Co., tires and tubes	224 64
Langford, A. A., Co.	45 25
Linton, A., cleaning hall	2 00
Leonard Window Cleaning Co., cleaning windows	1 10
Lockwood, F. A., services as asst. at school fair at 3.00 per diem, 54.00; trav. expenses, 13.95	67 95
London Pub. Utilities Commission, light, 1.56; water 2.68	4 24
London Engine Supplies Co., battery and wire	2 70
Lee, Mrs. H., cleaning office	3 00
London & Port Stanley Ry., freight	35
McLeod, W. W., gas and oil	4 25
McMillan, M., rent of grounds	4 00
Martin, E., cleaning grounds	4 00
Martins' Auto Service, auto repairs and supplies	254 97
Masterson, Mrs., cleaning office	9 00
Mitchell, Leo., services sorting potatoes	3 75
Morgan Supply House	1 85
Palmer, S. J., meals for judges	2 50
Parrott's Livery, gas and oil	6 10
Postmaster, postage	117 00
Public Utilities Commission, water, 7.76; light, 6.32	14 08
Raymost Post, packing tables and coops	1 00
Raymond Bros., rent of tent	53 06
Reilly, E. E., services as asst. at 4.00 per diem, 286.75; trav. expenses, 63.00	349 75
Reliance Machine Works, auto repairs	62 36
Sanderson, R. N., livery	44 00
Signery, The, sign	4 00
Smallman & Ingram, cheesecloth, towelling	2 94
Springett, Charlotte, services as stenographer at 12.00 per week	36 00
Sutherland, A., taking down tent	2 50
Taylor, Henry, garage rent	18 00
Taylor Drug Co., ether	20
Trevethick, J., cartage	18 00
United Typewriter Co., Ltd., stationery	2 75
Vernon, Hy., & Son, directory	5 00
Wallace, A., gasoline	2 70
Wilson, G. R., services	53 85
Williams, Mrs., cleaning office	9 00
Wilkins, J. H., hardware	2 00
Woolley, Mrs., cleaning office	5 00
Woods, Mrs., cleaning office	4 00
Welsh, C. N., services as stenographer at 14.00 per week	114 83

Muskoka—

Bagley, Henry, livery hire	3 00
Beckett, R. S., trav. expenses	77 09
Bell Telephone Co., messages, 6.40; rental of instrument, 11.55	17 95
Bickmore, M. R., photo work and supplies	2 11
Bonfield Co-operative & Trading Co., gas and oil	2 70
Bracebridge Garage, gas and oil	1 30
Burk's Falls Hardware Co., gas and oil	3 28
Can. Express Co., charges	59 30
Casselman, E. V., auto repairs	12 25
Cox, W. J., livery hire	15 00
Cullen, T. M., rent of office	162 00
Doyles Garage, gas and oil	2 91
Fisher, J. E., cheesecloth	60
Forrest, W. D., services at 4.00 per diem, 20.00; trav. expenses, 5.00	25 00
G.N.W. Tel. Co., telegrams	86
Graff, Maymi, services as stenographer at 11.00 per week	342 51
Hanstrom, W., gas and oil	2 45
Hern Hardware, Ltd., gas, oil and auto repairs, hardware	12 45
Hill, R. G., livery hire	6 00
Hill, R. G., services as asst. at 4.00 per diem, 26.00; trav. expenses, 12.50	38 50
Huntsville Forester, printing	65 94
Huntsville Pub. Utilities Commission, charging batteries	2 00
Kirkton, M., insurance premium on office furniture	15 00
Lee Bros., laundrying	1 20
McCloskey, M. L., gas and oil	3 80
Mosley & Son, auto repairs and supplies, stationery supplies	185 40
Patterson, F. C., trav. expenses	152 75
Postmaster, postage, 105.65; rental of box, 1.50	107 15
Shortland, E. J., gas and oil	1 85
Tulley, J. H., gas and oil	3 35

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Norfolk—

Anderson, T., meals for judges	1 25
Austin, Chas., caretaker at short courses	5 00
Bagley Service Garage, auto supplies	2 00
Bailey & Co., stationery	14 48
Bell Telephone Co., Ltd., messages, 37.81; rental of instrument, 22.10	59 91
Benn, J. S., meals for judges and cartage	9 50
Boyd, Chas. E., hardware	16 82
British American Oil Co., motor oil	6 88
Burnett, J. W., hardware	1 95
Can. Express Co., charges	52 68
C. P. Ry. Co.'s Tel., telegram	26
Clinton News Record, printing	20 00
Church, J. W., auto supplies	3 20
Cratt, L. C., auto repairs and supplies	13 93
Crites, M., services as stenographer	22 00
Dom. Express Co., charges	13 84
Dominion Hotel, meals for judges	4 50
Dominion Natural Gas Co., gas	30 35
Falls, H. S., Co., bunting, etc.	6 84
Fick, C. H., lumber, 31.00; sign board, 9.00	40 00
Fleming, R. R., services as assistant at 4.00 per diem, 188.00; trav. expenses, 93.05	281 05
Foote, Jno. L., services at 4.00 per diem, 88.00; trav. expenses, 9.35	97 35
Grand & Toy, stationery	83 15
G. T. Ry. Sys., freight	10 56
G. N. W. Tel. Co., telegrams	3 75
Hyndman, W., meals for judges	3 50
Jackson, E. H., Co., developing prints	60
K. & S., Can. Tire & Rubber Co., tires and tubes	145 04
Knowles, Bessie, services as stenographer at 12.00 per week	372 83
Lake Erie & Northern Ry., freight	3 60
Landon, M., office rent	137 50
Lovell, R. J., & Co., stationery	19 20
Mathes, Mrs. H., cleaning office	17 75
Maxwell Auto Garage, battery	1 00
Morgan, L. G., advertising	14 39
Neff, E. F., trav. expenses	137 69
Newspapers and Periodicals, subscriptions	7 50
Pathescope of Canada, Ltd., lamps	3 59
Pitters, cartage	25
Postmaster, postage	79 00
Solis, J. T., auto supplies	2 85
Simcoe Cartage Co., cartage	70
Simcoe Plumbing & Heating Co., gas mantles	3 57
Simcoe Reformer, printing	13 60
Simcoe Water Works Dept., water	4 05
Stalker, J. M., auto supplies	3 70
Stanton, O. B., & Wilson, stationery	22 25
Stewart Products Service Station, pinions	1 05
United Typewriter Co., ink	12 50
Voakes Bros., auto supplies	23 00
Walkerville Hardware Co., auto supplies	1 75
Wallace, R. W., auto supplies	316 23
Walters, J., cartage	7 00
West, Prachey & Son, tent poles and stakes	10 44
Walker & Sons, Ltd., corn seeds	1 00

Northumberland—

Armstrong, C. W., cartage	95 00
Atkinson, Wm. T., labour and material for shelves	17 25
Austin, R. J., framing map	1 75
Becker, M., services as stenographer at 20c. per hour	5 90
Bell Telephone Co., Ltd., messages, 31.30; rent of instrument, 16.55	47 85
Bolanstone, Jas., services as asst. at school fairs at 3.00 per diem, 24.00; trav. expenses, 11.00	35 00
Brighton Municipal Telephone System, rent of instrument	10 00
Brighton Garage, auto repairs and supplies	297 78
Brighton Ensign, printing	61 25
Brown, Albert, services	2 00
Brighton Water Works Commission, water	6 25
Bullock, A. D., balances	4 00
Buttler, W. C., cleaning grain	50
Can. Express Co., charges	7 09
Can. Nor. Express Co., charges	11 83
Cheer & Tweedle, coal, 3,030 lbs. at 15.50 per ton, 2,650 lbs. at 10.00 per ton, 5,420 lbs. at 13.00 per ton	65 92
Cockburn, P. D., & Son, cartage	1 25
Craig, Harry, services sprinkling park at 40c. per hour	3 20
Dom. Express Co., charges	6 95
Dunnutt, W. L., rent of hall	5 00
Frise, J. H., cheesecloth	20
Harris, C. C., furnace repairs	20 65
Hydro-Electric Power Commission, lighting, lamps, etc.	5 79

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Johnston, J. T., services at 4.00 per diem, 148.00; trav. expenses, 84.25	232 25
Leonard Bros., gasoline	1 52
Massey, N. N., services	2 00
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage, 46.50; rent of box, 1.50	48 00
Quinte Battery Service Station, repairing battery	9 35
Ross, S. D., plate glass window, hardware	53 02
Sirrett, H., trav. expenses	158 79
Snider, Ruth B., services as stenographer at 12.00 per week	372 83
Spofford, H., erecting garage	11 00
Teal, D., board of men	3 50
Trenton Garage, auto supplies	48 90
United Typewriter Co., stationery	19 18
Wade, R. J., rent of office	100 00

Ontario—

Allin, A. H., photo supplies	3 69
Ames, C. F., rent of office	225 00
Bell Telephone Co., rent of instruments, 22.05; messages, 14.65	36 70
Bird, M. L., services as stenographer at 11.00 per week	53 16
Brethour, Jas., services at 2.00 per diem repairing tables	10 00
Brunton, W. H., auto repairs	1 13
Campbell Flour Mills Co., coal	28 18
Can. Express Co., charges	12 39
C. P. R. Co.'s Tel., messages	51
Central Garage, auto supplies	16 39
Copp, E., stationery	10 32
Davidson, Wm., auto repairs and supplies	27 61
Davidson & Waterhouse, auto repairs and supplies	37 30
Dom. Express Co., charges	21 20
Goodfellow, G. A., & Son, printing	163 50
Harvey, W., cartage	3 00
Heard, J., & Sons, livery hire and cartage	198 06
Home Telephone Co., Ltd., rent of instrument	7 50
Johnson, G. M., services as stenographer at 14.00 per week	364 01
Johnston, J. L., services at 5.00 per diem, 55.00; trav. expenses, 4.05	59 05
Keuffel & Esser Co., repairing level	33 45
K. & S. Can. Tire & Rubber Co., tires, tubes and repairs	138 92
Lawler, A. T., matches	1 55
Lawson, E. V., services at 4.00 per diem as assistant, 152.00; trav. expenses, 84.55	236 55
Long, Jas., bran	4 20
McArdell, Mrs., cleaning office	2 00
McIntyre, J., hardware sundries	16 56
Map & Advertising Co., Ltd., maps mounted	15 00
Masters, J., cartage	20 00
Newport, J. T., tent stakes	9 60
Newspapers and Periodicals, subscriptions	4 15
North Ontario Times, printing	14 00
Odlum, E. L., photo supplies	3 41
Office Specialty Mfg. Co., guides	6 38
Oke, R. G., lumber	2 51
Pathescope of Canada, Ltd., lamps	3 59
Pogsin, F., services as caretaker, 63.00; coops, 2.10	65 10
Postmaster, postage stamps	114 00
Pringle, W. M., auto supplies	4 05
Public Utilities Commission, water, 6.00; light, 9.19	15 19
Reformer Printing & Pub. Co., advertising	2 10
Rice, G. M., hardware	40 06
Roach, W., tent pins	3 00
Ross Bros., cheesecloth and stationery	2 50
Rowe & Marston, auto repairs and replacements	236 60
Sawdon, Jas., coal at 12.00 per ton	12 00
Slack & Swan, auto repairs	4 21
Smith, J. A., taking down tent	8 00
Soules, Smith & Co., recharging battery	19 95
Stevens, G. M., shades and bulbs	2 55
Sullivan, P. J., cleaning furnace	1 50
Tipper, R. M., trav. expenses	126 07
United Typewriter Co., Ltd., stationery	7 59
Universal Garage, auto repairs and supplies	102 08
Walters, R. E., services at 3.00 per diem as assistant, 54.00; trav. expenses, 1.40	55 40
Whitby, Town of, water, 3.00; light, 1.50	4 50
Whitfield, T. G., ink, etc.	2 84

Oxford—

Bell Telephone Co., rent of instrument, 15.68; messages, 31.50	47 18
Can. Express Co., charges	7 08
C. P. Ry. Co., charges	8 56
C. P. R. Co.'s Tel., messages	56
Carroll, Mrs., livery	4 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Dom. Express Co., charges...	23 69
Easton, R. L., eggs	20 25
Elliott Bros., rent of office, 51.00; livery hire, 30.50; auto supplies, 76.71	158 21
Frizelle, W. P., services at 2.00 per diem as assistant, 32.00; trav. expenses, 10.00.	42 00
G. N. W. Tel. Co., messages..	98
Green, G. R., trav. expenses..	33 35
Guelph Tire & Vulcanizing Co., auto repairs and supplies	9 93
Millman, I. B., repairs to picture machine	1 00
Otterville Garage, gasoline...	1 30
Postmaster, postage stamps..	60 85
Rae, B. J., stationery and printing	4 65
Reid, Geo. H., services at 3.00 per diem	3 00
Robinson, J., services as stenographer at 15.00 per week	390 00
Sentinel-Review, advertising, 1.50; printing, 28.00	29 50
Schuyler, C., services at 3.00 per diem *re* school fairs...	24 00
Scott, G., eggs	6 14
Sheehy Bros., megaphone ...	1 25
Smiley, J. Y., & Son, hardware	6 33
Staples, F. W., auto repairs and supplies	6 10
Stokes, M. L., services at 3.00 per diem *re* school fairs, 141.00; trav. expenses, 38.05	179 05
Sutherland, J. & J., stationery	37 40
Sutton, R. G., services as stenographer at 14.00 per week, 156.00; trav. expenses, 59.15	215 15
Topham, W. C., eggs	57 75
Weels, Geo., cartage	1 50
White, J. C., dry goods	6 51
Woodstock Gas Light Co., light	7 99

Peel—

Adams & Hodgson, auto supplies	1 00
American Tent & Awning Co., Ltd., repairs	10 50
Baguley, K., meals supplied..	1 50
Bell Telephone Co., Ltd., rent of instrument, 11.55; messages, 35.60	47 15
Blain, R., mop, flashlight, broom, etc.	14 32
Boyle's Drug Store, paper...	45
Brampton Garage, auto supplies and repairs	148 16
Brampton Hardware Co., hardware	3 60
Brampton Water Commission, water	3 90
British American Oil Co., oil.	6 88
Brown Bros., Ltd., stencils..	4 29
Can. Express Co., charges ...	18 47
Can. General Electric Co., Ltd., battery repairs	7 84
C. P. Ry. Co., charges	3 05
Carroll, J. A., trav. expenses.	45 22
Clark, M., cleaning hall	2 00
Columbia Garage, auto repairs and supplies	2 75
Conservator, The, Brampton, advertising, 4.00; printing, 62.25	66 25
Consolidated Telephone Co., messages	1 00
Dalziel, J., meals supplied...	1 50
Davey, L., typing reports....	4 40
Dick, A. F., printing	14 50
Dom. Express Co., charges...	17 37
Dufferin Post, advertising...	2 00
Early, F., services as stenographer at 2.00 per diem...	10 00
Early, A., typing reports.....	75
Erin Advocate, advertising...	1 00
G. T. Ry. Sys., charges.....	2 74
Harris, W. E., livery hire...	33 00
Hydro-Electric Commission, Brampton, light, 4.82; electric repairs, 3.42	8 24
Imperial Oil Co., Ltd., gasoline	137 29
Irvine, N., services as stenographer at 14.00 per week.	424 68
Leavens, F. N., advertising, 4.00; printing, 17.00	21 00
McLaughlin Garage, gasoline, etc.	3 53
McMurchy, J., rent of office..	240 00
Martin, W., meals supplied..	3 00
Mitchell, S. H., recharging battery	3 50
Newspapers and Periodicals, subscriptions	60
Orangeville Banner, advertising	5 00
Orangeville Sun, advertising.	2 00
Pathescope of Canada, Ltd., lamps	3 60
Pearen, A. G., cartage.....	8 45
Pollard, Mrs., cleaning office.	30 00
Postmaster, postage stamps, 82.00; rent of box, 3.00....	85 00
Robertson, R. N., gasoline and oil	4 43
Rutherford, T., services at 4.00 per diem, 84.00; trav. expenses, 5.10	89 10
Semple, R. A., advertising...	4 00
Smither, J., storage charges..	2 50
Speers, A., cartage	28 00
Speers, J., charging battery..	1 50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Springstead, A. E., services as assistant at 1,200.00 per annum, 200.00; trav. expenses, 22.65	222 65
Stark, J. W., trav. expenses, 47.55; accountable, 200.00	247 55
Stevenson, R. S., services at 5.00 per diem	15 00
Streetsville Review, advertising	1 75
Thairburn, T., stationery	11 26
Tolman, A. E., cleaning hall and grounds	6 05
Warner & Moore, auto supplies	18 04
Wellington Garage, gasoline and oil	2 30
Weston Garage, repairing car	2 00
Peterborough—	
Barrie, W., services at 3.00 per diem *re* school fairs, 42.00; trav. expenses, 5.95	47 95
Bell Telephone Co., Ltd., rent of instruments, 22.05; messages, 19.20	41 25
British American Oil Co., oil	6 88
C. P. Ry. Co., charges	50
C. P. R. Co.'s Tel., messages	1 23
Dom. Express Co., charges	26 64
Duffus, J. J., auto repairs	1 25
Grant, Thorpe & Cowan, recharging battery	3 50
Harrison, W. E., electrical fixtures	58 65
K. & S. Can. Tire & Rubber Co., tires	48 31
Lonsbury, G., cleaning hall	1 00
McCleary, F., services as stenographer at 12.00 per week	364 00
McRae, F. C., trav. expenses	43 00
Nelson's Typewriter Co., repairs	3 00
Newspapers and Periodicals, subscriptions	10 88
Norwood Garage, auto repairs and supplies	68 51
Norwood Registrar, printing and advertising	49 63
Pathescope of Canada, Ltd., lamps	4 10
Postmaster, postage stamps, 41.00; rent of box, 1.00	42 00
Puffer, I., services	24 00
Rendall, S., rent of hall	4 00
Review Printing Co., printing	17 25
Robb, Wm., services at 3.00 per diem, 24.00; trav. expenses, 8.65	32 65
Rork, J. W., gasoline, oil and supplies	67 62
Roxburgh, J. E., rent of office	100 00
Sullivan, D., rent of hall	5 00
Thomson, K. G., stationery	15 23
Thompson, W., services at 3.00 per diem *re* school fairs, 45.00; trav. expenses, 2.00	47 00
Weir, J., auto livery	110 00
Prince Edward—	
Allen, G. W., tent pegs	2 50
Bell Telephone Co., rent of instrument, 24.68; messages, 44.70; changing phone, 4.00	73 38
Beverley, McDonald Co., broom	1 25
Can. Nor. Express Co., charges	39 13
Can. Nor. Ry. Co., freight charges	1 29
Carter Bros., hardware	2 65
C. P. R. Co.'s Tel., telegrams	2 26
Conger, MacDonald, office rent	117 32
Conger, Mrs. Margaret, office rent	115 50
Demill, A., tent irons	9 00
Emory, W., services assisting at fair	3 00
Ferguson, Geo., services assisting at fair	3 00
Ferris, A., services as janitor	67 50
Foshay, E., cartage	50
Gibson, H., services assisting at fair	3 00
Grimmon, C. B., sorting potatoes, 1.25; assisting at fair, 12.00	13 25
Guelph Tire & Vulcanizing Co., gas and oil	3 15
Hazard, G., services as stenographer at 15.00 per week	455 00
Hepburn Bros., coal at 12.00 per ton, 48.00; at 13.00 per ton, 52.00	100 00
Imperial Oil, Ltd., oil	6 56
Johnston & Vanderwater, auto supplies	258 38
K. & S. Can. Tire & Rubber Co., tires	48 31
Leavens, H. D., services judging at school fairs at 5.00 per diem	39 00
MacVannell, A. P., services asst. at 4.00 per diem, 20.00; trav. expenses, 192.43	212 43
McNally, J. H., auto repairs	7 55
Ostrander, M., digging potatoes	7 50
Pathescope of Canada, Ltd., lamps	3 61
Picton Gazette Pub. Co., Ltd., printing	18 00
Picton Times, advertising, 6.60; printing, 71.25	77 85
Postmaster, postage stamps	47 00

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Public Utilities Commission, light, 16.49; water, 1.75....	18 24
Runy, A. F., stationery	8 40
Sprung, F. B., gas and oil....	1 64
Truesdell, E., cartage	50
Vanmeir, W., cartage	1 00
Williams, D., cleaning grain.	3 50
Wright, W. A., stationery...	6 35

Rainy River—

Alton, F. E., poultry	12 50
Andrews, S., rent of hall.....	5 00
Best & Wilson, auto repairs..	5 00
Black Bros., paper	1 15
Burns, A., cleaning office....	1 25
Calvers' Drug Store, photo work	5 50
Can. Nor. Express Co., charges	18 17
Can. Nor. Ry. Co., freight charges, 9.53; telegrams, 19.22	28 75
Chapman & Co., auto repairs.	5 90
Cumming, R. E., trav. expenses	407 10
Doman, Chas., poultry	6 00
Earl, W. O., wood at 5.00 per cord	25 00
Emo Hardware Co., jars	1 80
Emo Municipal Telephone System, messages	13 60
Fort Frances Times, advertising and printing	29 20
Geary, E., livery	2 00
G. N. W. Tel. Co., telegrams.	7 89
Hoard, W., chicken feed.....	1 00
Hogan, E. W., stationery....	2 83
Imperial Oil, Ltd., oil	6 09
K. & S. Can. Tire & Rubber Co., tires and tubes	30 04
Langstaffe Mercantile Co., dustbane, soap, etc.	7 70
Langstaffe, R. B., coal at 15.05 per ton, 68.78; cartage, etc., 3.50	72 28
Langstaffe, Shurg & Co., box.	3 00
Lion Sporting Goods Co., compass	3 15
Littlefield, Mrs. L. V., office rent	112 00
Locking, J. L., rent of tent...	10 00
Matthewson, D., rent of hall..	5 00
McLeod, H., cutting wood....	50
National Drug & Chemical Co., bottles	11 35
Nuttall, Robt., auto repairs..	34 00
Nuttell, C., pullets.....	7 00
Office Specialty Mfg. Co., folders	1 65
O'Keefe, Mrs., laundry	1 20
Pathescope of Canada, Ltd., lamps	3 59
Postmaster, postage stamps..	42 00
Poultry Dept., O.A.C., poultry	6 00
Riverside Garage, auto repairs	11 85
Ryan, M. J., services as stenographer at 13.00 per week	450 65
Ryan, T., services as janitor.	1 50
Shields, Jas., cartage and livery	65 62
Shortreed, Geo. E., wheat ...	9 00
Speaker, A., cleaning office..	7 25
Squaw, cleaning office	3 00
Strachan, D., hay and oats..	1 00
Swift Can. Co., Ltd., meat scraps	7 00
Tanner, W. J., level and tripod	50 00
Thompson, Ed., auto supplies and hardware	85 37
Tummy, E., auto hire	20 00
United Typewriter Co., stationery	37 86
Watkinson, C., livery	6 00

Renfrew—

Arnprior Watchman, printing lists	45 02
Auto Repair Shop, auto supplies	43 53
Bell Telephone Co., rent of instrument, 24.68; messages, 8.45	33 13
British American Oil Co., oil.	8 13
Campbell, J. D., auto supplies	19 34
Can. Express Co., charges...	2 40
C. P. Ry. Co., freight charges.	7 20
C. P. R. Co.'s Tel., telegrams.	92
Collican, H., gasoline.....	13 83
Conley, J., & Sons, plumbing.	10 74
Dewey, C. A., garage rent....	15 00
Dom. Express Co., charges..	20 89
Eady, B., rent of office and storeroom	190 00
Electric Supply Co., fuse plugs	45
Fraser & Smart, books, clips, etc.	2 05
G. T. Ry. Sys., freight charges	9 72
Guest, H., cartage	18 00
Guest & Fisherman, auto supplies	39 58
Hanford, A. L., rent of garage	18 75
Journal Printing Co., printing	65 50
K. & S. Can. Tire & Rubber Co., tires and tubes	53 12
Kelly, M., services as stenographer at 12.00 per week.	320 83
Livingston, H., eggs	45 00
Low, T. A., rent of garage...	6 00
McGarry, E., hardware	31 47
McGowan, R. J., cartage and livery	11 00
McPhail, A. H., lettering windows	18 00
Moore, W. A., cartage	8 00
Muirhead, D., cartage, 10.00; auto livery, 10.00	20 00
Newspapers and Periodicals, subscriptions	8 88

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Office Specialty Mfg. Co., Ltd., folders, etc.	7 80
Pathescope of Canada, Ltd., lamps	3 60
Pembroke Observer, advertising	6 00
Pedlow, I. E., dry goods	4 43
Popham, G. H., stationery	12 50
Postmaster, postage stamps	69 60
Puccini, H., blacksmithing	3 00
Renfrew Mfg. Co., lumber	16 63
Renfrew Light & Power Commission, light	3 56
Renfrew, Town of, office rent	90 00
Richardson, B. B., services judging at 3.00 per diem	21 00
Rouselle, W. B., cartage, 10.20; coal, 13.00	23 20
Stevenson, E. H., & Co., window shades	25 30
Stewart's, Ltd., dry goods	13 13
Stewart, W., services judging at 3.00 per diem, 36.00; trav. expenses, 6.20	42 20
Vernon, H., & Son, directory	4 00
Wiley, C. H., services judging at 3.00 per diem	66 00
Winter, M. H., trav. expenses	87 61
Simcoe—	
Andrews, C., rent of hall	3 00
Baird, J. B., gasoline	1 90
Beeton Tel. Co., messages	70
Bell Telephone Co., rent of instrument, 26.07; messages, 31.30	57 37
Brett & Thompson, gas and oil	1 67
British Canadian, printing	10 25
Brown, E. S., stationery	11 71
Brown & Eplitt, oil	2 15
Bulletin Printing Co., printing	77 13
Can. Express Co., charges	56 81
Carmichael, H., rent of hall	7 00
Carleton, J. S., printing	50 50
Chantler, M. L., gasoline	1 90
Collingwood Hardware, cleaning materials	6 09
Colling Garage, auto repairs and supplies	494 40
Collingwood Water and Light Commission, light, 4.17; water, 2.50	6 67
Cooper, D. G., rent of office	193 50
Connolly, Dr. E. L., stationery	6 85
Connolly, D., ink, soap, etc.	5 20
Dom. Express Co., charges	30
Enterprise Ptg. Co., printing	134 46
Ford Auto Garage, auto supplies	4 15
Foulie, Rev., rent of garage	24 00
Foyston, C., rent of rink for fair	5 00
Galt Paper Box Co., filing boxes	12 00
G. N. W. Tel. Co., telegram	26
G. T. Ry. Sys., freight charges	3 47
Griffith Bros., auto supplies	20 30
Hutchinson, A., services as assistant at 5.00 per diem, 100.00; trav. expenses, 270.93	370 93
Huxtables' Garage, auto supplies	18 89
Jury & Gregory, photo supplies	2 87
K. & S. Can. Tire & Rubber Co., tires and tubes	113 69
Kelly, D. A., strap	1 00
Leef, E. E., rent of hall	5 00
Leonard, M. C., rent of hall	10 00
Mackay, Dr. D., auto hire	45 00
Map & Advertising Co., Ltd., maps and covers	10 00
Mac's Ford Shop, auto repairs	6 10
McEague & Watson, gasoline	1 48
McGowan, L., services as stenographer at 14.00 per week	424 65
McMahon, I. T., auto hire	5 00
Matthews, J. M., gasoline	1 80
Mitchell, R., trav. expenses	32 65
Mitchell, A. P., services assisting	77 88
Morrison, A., rent of hall	8 00
Myrtle, F., repairing desk	25
Murrill & Hubbard, gasoline	1 90
Noonan, J. P., gasoline	1 80
Occomore, F., & Son, electric plug	35
Otten Hardware Co., Ltd., auto supplies	13 06
Pathescope of Canada, Ltd., lamps	3 60
Pochlman, H., storage of car	15 00
Postmaster, postage stamps	53 60
Qua & Patterson, cheesecloth	50
Redpath, J., cartage	3 00
Reid, Wm., rent of hall	8 00
Ronald, A., Co., gasoline	1 50
Scott Bros., cartage	1 00
Scott & Shanahan, gasoline and bulb	1 30
Smith, H. A., chemicals	40
Smith & Sons, gasoline and oil	2 00
Springstead, A. E., services as assistant at 12.00 per annum, 300.00; trav. expenses, 145.95	445 95
Stoutenburg, J. H., garage rent	12 00
Tomer & Gregory, coal at 12.25 per ton	36 75
United Typewriter Co., stencils and stationery	19 68

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Weatherup, Ed., cartage	6 00
Weatherup, W. J., gasoline...	2 96
Wellington Garage, auto supplies	4 75
Watson & Sons, livery hire..	3 00
Wiggins, J., rent of hall	5 00
Williams, Mrs. W., livery hire	83 25
Sudbury—	
Ainsley's Livery, livery hire.	11 00
Balmoral Livery, livery hire.	30 00
Bell Telephone Co., rent of instrument, 14.18; messages, 21.95	36 13
Bertram, D., rent of office...	315 00
Blight, Jas., auto repairs....	3 00
Bradley, F., coops	112 50
British American Oil Co., oil	11 38
Bowers, M. H., gasoline	4 80
Can. Baggage Transfer, cartage	9 50
C. P. Ry. Co., freight charges.	5 45
C. P. R. Co.'s Tel., telegrams.	5 58
Can. Nor. Express Co., charges	4 68
Cochrane Hardware, Ltd., hardware	25 56
Co-operative Supply Dept., O.A.C., books	102 95
Comptors, O., cheesecloth....	75
Copeland, W., cleaning office.	6 00
Crawford, S., cartage	75
Dixon, F. L., coal oil.....	30
Dom. Express Co., charges..	38 76
Doyle's Garage, auto supplies	6 07
Evans Lumber Co., lumber..	30
Fenton, P., carpentering.....	6 55
Fensom's Garage, auto supplies	71 80
Fortier & Beauchamp, gasoline	2 00
Frenette, S., rent of garage..	24 00
Galt Paper Box Co., transfer boxes	3 30
Giroux, H., livery hire	14 00
Goodman, N., & Son, gasoline	2 40
Graham, T. J., cartage	5 00
G. N. W. Tel. Co., telegrams.	2 10
Gratton, H. J., batteries	3 00
Horne, R., cuspidors	3 60
Jessop, S., & Co., stationery..	1 20
K. & S. Can. Tire & Rubber Co., tires and tubes	26 56
Laughland, J., services as assistant at 5.00 per diem, 25.00; trav. expenses, 19.55	44 55
Laughland, F. M., trav. expenses	8 75
Lovell, R. J., & Co., rubber stamps	8 74
McLeod Garage, auto supplies and repairs	279 12
Magden, S., suit case	2 65
Moyle, J. E., book case	31 00
Muirhead, F. C., stationery, etc.	47 50
Norman, F., gasoline	2 00
Office Specialty Mfg. Co., guides	14 12
O'Grady, J. L., services assisting at 4.00 per diem, 16.00; trav. expenses, 12.75.	28 75
Pathescope of Canada, Ltd., lamps	3 60
Paradis, Clara D., services as stenographer at 12.00 per week, 104.00; at 14.00 per week, 303.34; trav. expenses, 13.65	420 99
Peters, Duncan, Ltd., storage of car	10 00
Postmaster, postage stamps..	79 00
Ramsey, J. G., & Co., kodak, etc.	38 00
Rabicheau, D. J., trav. expenses	328 22
Roberts, J. O., gasoline	2 00
Roy, N. T., gasoline	2 70
Roy, A., livery hire	3 00
Snappy Sign Shop, diagram..	11 75
Sunfrine, R., paper	1 60
St. Charles Tel. Co., message	25
Stafford, F. M., bunting.....	6 90
Sudbury Mining News, printing	27 50
Sudbury Star, printing, etc...	44 04
Sudbury, Town of, light.....	4 57
United Typewriter Co., stencil	2 68
Vernon, H., & Son, book.....	3 00
Walton Drug Co., soap and sponge	1 85
Temiskaming—	
Allen, J., cartage	5 00
Bevins, W. H., seed, 2.00; stationery, 3.90	5 90
Blair, O., Co., charging battery	2 50
Binkley & Co., soap	25
Can. Express Co., charges...	6 55
Cobalt Daily Nugget, Ltd. subscription	4 30
Co-operative Supply Dept., O.A.C., books	14 58
Dom. Express Co., charges...	21 83
Elliott, W. J., & Co., flannel..	25
Fatham, G. S., photo supplies	6 35
Hill-Clark, Francis, carpentering	2 27
Kay, Mrs., cleaning office....	1 00
Keillor, B., services as stenographer at 14.00 per week..	424 67
Lever, J. H., office supplies..	35 40
Lusk, C., cartage	4 25
McEwen's Garage, auto repairs	19 70
McIntosh, J. M., trav. expenses	47 45

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Montgomery, M., services as stenographer at 2.00 per diem	8 00
New Liskeard Water Commission, water	3 20
Nixon, W. G., trav. expenses.	35 65
Northern Ont. Light & Power Co., light	4 96
Parker, H. A., services as assistant at 4.00 per diem, 52.00; trav. expenses, 20.63.	72 63
Postmaster, postage stamps..	67 65
Pringle, A. W., photo supplies	4 82
Russell, A. E., cartage	4 25
Symons, E. C., insurance premium	7 10
Temiskaming Telephone Co., rent of instrument, 17.50; messages, 14.08	31 58
T. & N. O. Ry. Commission, freight, 80c.; telegrams, 5.92	6 72
Taylor, G., Hardware Co., Ltd., auto repairs, etc.	80 47
Union Bank, interest on overdraft	25
United Typewriter Co., stationery	48 64
Uttley, Mrs. J., cleaning office	31 90
Vernon, H., & Son, directory.	5 00
Wallace & Durrell, livery hire	39 00
Wood, Thos., painting	6 50
Woods, R. R., auto supplies..	29 55
Yates, W. J., office and garage rent	215 00

Thunder Bay—

Fort William:—

Ashby, M., services at 13.00 per week as stenographer.	403 15
Brown, G. W., office rent	360 00
C. N. R. Express Co., charges	4 85
C. P. R. Tel. Co., telegrams..	2 64
Collins, G. W., trav. expenses	42 90
Daily Times-Journal, printing	24 25
Dom. Express Co., charges...	15 73
Fort William, Corporation of, rent of telephone, 16.50; messages, 1.75; light, 7.28..	25. 53
G. N. W. Tel. Co., messages..	26
Hill & Co., stationery	1 15
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes...	53 12
McKenzie, Jas., making boxes	7 35
Orpheum Garage, auto supplies	100 66
Owen, M. M., rent of garage..	20 00
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps..	7 00
Poultry Dept., O.A.C., cockerels	10 00
Rutledge, J. E., ribbon and memo pad	1 25

Thunder Bay—

Port Arthur:—

Aitkin's Livery, livery hire..	20 00
Bonin, E., insurance premium	5 00
Bray, E. L., services as stenographer at 13.00 per week.	403 15
Can. Nor. Express Co., charges	2 85
C. P. R. Co.'s Tel., messages..	2 42
Central Tent & Awning Works, rent of tent	18 00
Crook's Drug Store, photography	2 75
Davis, L. M., trav. expenses.	133 47
Dom. Express Co., charges..	23 25
Dunn Hardware Co., Ltd., hammer	1 95
Friday, Wm. G., photo supplies	2 50
G. N. W. Tel. Co., messages..	1 60
Long, P., remodelling office..	90 40
Lowery, S. M., books, clips, etc.	4 30
Marks, Clavet, Dobie Co., grass cutter	60
Matthews, I. L., & Co., auto rug	14 35
News-Chronicle, letter heads.	7 25
Orpheum Garage, supplies, 191.32; storage, 35.00	226 32
Pathescope of Canada, Ltd., lamps	3 61
Port Arthur Daily News, Ltd., printing	11 00
Postmaster, postage stamps..	16 00
Poultry Dept., O.A.C., cockerels	20 00
Tourtellot Hardware Co., Ltd., hardware	50
Vigers Shear Lumber Co., Ltd., lumber	4 08
Wilkinson, D., auto supplies.	128 00

Victoria—

Aldous, Wm. H., supplies and auto repairs	9 50
Anderson, Nugent & Co., chairs	31 25
Armstrong, F., livery hire..	103 50
Bell Telephone Co., Ltd., rent of instrument, 24.68; messages, 11.01	35 69
Bickle, M., services at 4.00 per diem, 92.00; trav. expenses, 64.20	156 20
Bobcaygeon Independent, advertising	3 60
Boxall & Malthie, Ltd., coal oil, hardware, etc.	10 40
Burns, J., cleaning hall	1 00
Can. Express Co., charges ..	26 58
Dom. Express Co., charges ..	9 93
Daoust, J., stationery	24 15
Gregory, E., sulphuric acid ..	80

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

G. T. Ry. Sys., charges	93
Henry, G. M., & Co., Ltd., brushes and clamps	1 26
Hodgson, Jas., cartage	60
Hopkins, E. R., rent of hall	2 00
Hydro-Electric Power Commission, light	8 56
Johnston, J. T., services at 4.00 per diem *re* school fairs, 72.00; trav. expenses, 72.15	144 15
K. & S. Can. Tire & Rubber Co., tires	24 16
Knight, A. A., trav. expenses	134 55
Lindsay Warder, advertising and printing	27 00
McElroy, G. B., services at 12.00 per week as stenographer	372 83
McLaughlin Garage, auto supplies, 15.40; rent of office, 212.50	227 90
Mitchell, J. W., garage rent	5 00
Morgan, P., battery	50
Morton, M., photo supplies	4 48
Newspapers and periodicals, subscriptions	4 07
Office Specialty Mfg. Co., cabinets, guides, folders, etc.	70 61
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps, 51.00; rent of box, 3.00	54 00
Pringle, H. W., services at 5.00 per diem *re* school fairs, 110.00; trav. expenses, 71.60	181 60
Sutcliffe, J., & Sons, shade, brackets and net	1 03
Warder, The, stationery	26 50
Williamson, M., & Son, gasoline, oil and repairs	150 27
Wilson & Wilson, advertising	12 00

Waterloo—

Anderson, A. F., auto supplies	135 89
Ante, A., & Son, matches	30
Bell Telephone Co., rent of instrument, 26.80; messages, 29.96	56 76
Blair, F., whisk	25
Bricker, Granman Co., bunting	2 60
Briscoe, R. A., rent of office, 210.00; cheesecloth, 1.13	211 13
Buchanan & Tait, gasoline, oil, etc.	4 86
Can. Express Co., charges	13 22
Can. Gen. Electric Co., Ltd., repairs to battery	3 56
Chapple, F. H., stationery	37 05
City Garage, gasoline	5 09
Coulthard & Co., loose leaf book	1 45
Dakin & Co., electrical supplies	2 05
Dom. Express Co., charges	25 93
Douglas, F. S., services at 35c. per hour, *re* school fair	24 00
Edwards, W. F., repairs to typewriter	3 50
Elliott, E. W., services as stenographer at 14.00 per week	7 00
Elliott, Wm., services at 5.00 per diem, *re* school fair	75 00
Fisher, G. M., hammers	1 25
Ford Sales & Service Station, auto repairs and supplies	164 47
Fraser Hardware Co., hardware	4 50
Fraser, M. H., services as stenographer at 14.00 per week	424 68
Galt Hydro Commission, light	1 50
Galt Reporter, printing, 142.65; advertising, 119.00	261 65
Graham & Sons, auto repairs	12 83
G. N. W. Tel. Co., messages	79
Hannam, H. G., auto repairs	1 00
Hansald, A. F., services at 3.00 per diem *re* school fairs, 45.00; trav. expenses, 12.95	57 95
Henderson, T. M., livery and cartage	55 60
Hoack, H. E., cartage	18 00
K. & S. Can. Tire & Rubber Co., Ltd., tires	149 93
Klinck, Chas. N., 84 doz. O. A. C. Rock eggs at 75c. per doz.	63 00
Klinck, A., cartage	10 00
Knapp, J. S., trav. expenses	78 17
McAustin, A., sign board	6 25
McDonald, R. F., envelopes	30
Meikleham, R. W., chemicals and photo supplies	5 01
Middleton Press, printing	14 00
National Typewriter Co., supplies	9 20
Newspapers and periodicals, subscriptions	9 50
Pathescope of Canada, Ltd., lamps	7 70
Postmaster, postage stamps	126 00
Scott & Bennett, plumbing repairs	9 69
Struthers & Church, stationery	30
Sutherland, G., stationery	55
Tait, J. M., hardware	2 39
Taylor, J. A. K., sign	5 00
Wagner, Chas., cartage	15 00
Waterloo Garage, auto hire, 36.00; supplies, 10.92	46 92
Weber, P. K., cartage	6 00
White, J. P., & Son, stationery	50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Welland—

Amer. Express Co., charges..	15 91
Austin, Clarence, services at school fair	5 00
Auto Wash, printing signs..	12 00
Barron, L., asst. at fair at 2.00 per diem	8 00
Bell Telephone Co., Ltd., messages, 27.15; rental of instrument, 25.66	52 81
Benson, Johnston, Ltd., chairs	97 20
Brasford, E., rug	10 00
Brennan, A. J. J., film	1 15
Brown & Little, auto supplies	26 06
Burgar, Mrs. J., rent of office	244 50
Burrow, Stewart, Milne Co., repairing scale	4 00
Campbell, C., services at 4.00 per diem judging home gardens	44 00
Campbell, B. H., eggs	8 81
Can. Express Co., charges...	34 78
C.P.R. Co.'s Tel., telegrams.	8 46
Cardwell, E., plumbing repairs	2 75
Central Garage, auto supplies	215 08
Clark, Jos., asst. at fair at 2.50 per diem	5 00
Clems, Jessie, services in office at 1.50 per diem ...	3 00
Coman, M., services as stenographer at 1.50 per diem..	3 00
Courtney, L., cleaning windows	35
Creighton, E. B., rent of garage	24 00
Crow, J. W., hardware	38 64
Cutler, J. E., Ltd., tables, desks, etc.	150 86
De Witt, F. W., starting car	3 00
Doan, T., cartage	4 50
Doan, J., services as janitor.	10 00
Empire Cotton Mills, duck, canvas	2 50
Fegan, Mrs. C., meals at school fair	11 25
Finch & Brookfield, auto supplies and repairs	177 36
Fritz, M., services cleaning hall	7 00
G.N.W. Tel. Co., telegrams..	54
Grimsby Garage, oil, etc. ..	1 67
Guelph Tire Sales & Vulcanizing Co., gas	1 40
Hampson, Mrs. E. K., rent of garage	16 00
Hampson, E. K., trav. expenses	120 35
Hannam's Garage, storage of car	1 00
Hansler, R. C., cleaning material	8 49
Hatch, J. B., vulcanizing tire	5 50
Haun, G. M., meals *re* school fairs	6 00
Haun, Mrs. A., meals *re* school fairs	11 25
K. & S. Can. Tire & Rubber Co., tires	50 82
Kilty, Irene, services as stenographer at 15.00 per week.	455 00
Lambert, S. L., beaver board	3 60
Limited Garage, gas, oil, etc.	2 05
McSkimming, W., services as janitor at 10.00 per month, 11.00; framing picture, 1.00	12 00
Metler, H. R., cartage	5 60
Metler, E. P., services as asst. at 5.00 per diem	10 00
Metler, G., services at 3.00 per diem as asst. at school fairs	25 50
Moore, R., & Son, auto repairs	14 15
Muckler Electric Co., electric supplies	3 50
Niagara House, meals *re* school fairs	9 00
O'Neil, Jas. S., matches	38
Ott, F., services at 1.50 per diem	7 50
Pathescope of Canada, Ltd., lamps and spring	8 55
Perry, A. A., & Co., paper fasteners and rubber bands	7 15
Peterboro Lock Mfg. Co., keys	85
Pollard, A. J., services at 4.00 per diem	12 00
Postmaster, postage	103 00
Poppa, Jno., services at 3.50 per diem	4 00
Provincial Natural Gas & Fuel Co., heating	2 80
Ramsay, J. G., & Co., film ..	40
Reid & Co., fixing battery ..	4 35
Reid, Geo., electrical supplies	2 25
Reinhardt, Mrs. B., meals for judges	9 00
Ross Co., dry goods	1 05
Scott, S., gas and oil	2 43
Sewns, Becker, services at 75c. per hour	2 25
Sherk, Mrs. E., meals for judges	10 50
Smith, W. G., photo supplies	5 58
Spear, E. L., & Son, bulbs..	1 00
Stanton, O. B., & Wilson, stationery	1 94
Tait & Hart, recharging battery	3 75
Taylor, Mrs., cleaning office.	10 00
Taylor, L. H., bulb	75
Tribune Printing Co., advertising	5 70
United Typewriter Co., Ltd., impression paper	24 10
Ware, Mrs. C. T., meals for judges	10 50

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Welland Cartage Co., cartage	82 09
Welland Electric Co., Ltd., light	6 00
Welland Telegraph, printing, 259.71; stationery, 4.35; advertising, 4.65	268 71
Welland, City of, water	4 36
White, Miss Thelma, temporary services in office at 12.00 per week	24 00
Williams, F. C., cheesecloth	1 20
Woods Mfg. Co., flag	5 50
Wellington—	
Allan, M. L., stationery	1 00
Andrews, D. A., cartage	26 00
Arthur, Town of, light	1 73
Arthur Enterprise News, printing	24 25
Bell Telephone Co., messages, 33.75; rental of instrument, 11.00	44 75
Brocklebank, Ltd., gasoline, 7.22; auto supplies, 87.98	95 20
Buschlen, G. L., auto supplies	16 51
Can. Express Co., charges	1 10
Cartridge, A., washing car	1 00
Chambers, A., coal at 12.00 per ton	26 46
Clemens, R. H., trav. expenses	130 30
Davis & Henderson, stationery supplies	15 25
Dom. Express Co., charges	18 21
Driscoll, E., cartage	14 95
Farrell, T. B., rent of office and barn	60 00
Ford Motor Sales, gas and storage	5 05
G. T. Ry. Sys., freight	2 16
G.N.W. Tel. Co., telegrams	26
Grinyear Co., auto supplies	2 35
Guelph Tire & Vulcanizing Co., auto repairs	2 75
Harriston Review, advertising, 5.00; printing, 7.50	12 50
Henry, O. B., Co., gas and auto supplies	27 83
Henry, F. O., stationery	6 35
Hydro-Electric Power Commission, light	1 95
Jacobs, G. N., auto storage	1 00
Johnson, E., cartage	1 25
K. & S. Can. Tire & Rubber Co., tires and tubes	53 12
McLaren, A., services at 4.00 per diem	16 00
Nicholson, R., gas, oil and broom	30 14
Pathescope of Can., Ltd., lamps	3 59
Postmaster, postage	32 00
Saunders, Pearl, services as stenographer at 11.00 per week	342 48
Shaver, G. A., printing and developing films	2 50
Singer, R., services at 3.00 per diem, 9.00; trav. expenses, 4.75	13 75
Stevens, H., sign printing	4 00
Stirling, R., auto hire	12 00
United Typewriter Co., printing letterheads	23 85
Ward, H., cartage	2 00
Wentworth—	
Beckingham, W. T., keys	70
Beckett, R. S., trav. expenses	42 80
Bell Telephone Co., rental of instrument, 11.75; messages, 48.27	60 02
Benson, Johnson Co., Ltd., stationery supplies	3 35
Blakely, Mrs. A., meals	1 50
Brampton Garage, auto repairs	1 03
Brooks, F. T., lettering signs	2 50
Can. Express Co., charges	2 65
City Window Cleaning Co., cleaning windows	10 00
Cloke & Son, stationery supplies	42 27
Consumers' Gasoline Supply Co., gasoline	3 55
Cummings, W. H., flash light	2 50
Delta Garage, auto repairs	13 54
Dom. Express Co., charges	8 26
Dundas Drug Co., film	40
Duncan, Robt., tripod, etc.	6 50
Dwyer, W. N., cleaning office	25 00
Echlin Press, printing	52 95
Electric Supply Co., electric supplies	3 70
Ford Sales & Service Station, storage and gasoline	3 77
Freeborn Garage, gasoline and auto repairs	33 75
Gallagher, S. H., tire	21 00
Hamilton Hydro-Electric System, light, 4.66; electrical supplies, 2.59	7 25
Hamilton Auto & Electric Service, auto repairs	5 80
Hamilton Mill Supply Co., gasoline, oil and auto supplies	195 63
Hamilton Spectator Ptg. Co., printing, stationery supplies	164 35
Hardy, Chas., rental of office	600 00
Hill, W. K., & Bro., printing, developing, etc.	11 05
Hiker's Garage & Taxi Cab Service, auto hire	2 50
Ideal Tire & Rubber Co., chains, tubes, etc.	41 45
Jerome, M., & H., livery hire and gasoline	56 85
Jolley, James, & Sons, Ltd., auto repairs and supplies	132 41

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Jones, T. H., trav. expenses, 19.20; services as assistant at 4.00 per diem, 84.00 ...	103 20
K. & S. Can. Tire & Rubber Co., Ltd., tires	159 95
Keating, W. P., gasoline	35
Kreamer, T., cartage	2 00
Livingston Garage, tires, oil, etc.	4 25
Marritt, W. G., trav. expenses	118 48
Martin, W. J., Co., livery hire	26 00
Orr, E. M., services as stenographer at 14.00 per week	424 64
Parkin, L. C., auto repairs and supplies	18 88
Pathescope of Canada, Ltd., lamps	3 60
Postmaster, postage stamps..	118 50
Queripek, Alice, cleaning office	8 00
Robson Motor Car Co., tube repairs and storage	4 90
Roberts, Wm., services as clerk	1 25
Rockton Cash Store, broom ..	2 20
Roclopon, H., trav. expenses, 4.75; services as assistant at 3.00 per diem, 45.00	49 75
Roberts, Chilman, Ltd., chemicals	95
Ross & Miller, rental of garage	6 00
Ross Stove Co., coal oil	45
Ryckman, W. H., & Co., bags	15
Smith, P., cleaning office	2 00
Smith, T., auto repairs	6 25
Smith, L., cartage	24 00
Springstead, A. C., tire	3 75
Taylor, E., livery hire	42 00
Tillman, Thos., services assisting	1 50
Times Printing Co., prize list holders	23 50
Toronto & Hamilton Electric Co., magneto repairs, etc..	4 70
United Typewriter Co., Ltd., stencil and carbon paper..	34 51
Walsh's Garage, storage and auto supplies	34 37
Wingrove, H., cartage	5 00
Wood, Vallance Co., Ltd., letter plate	65

York—

Adams & Hodgson, gasoline and oil	3 00
Allan, J. A. W., wire and pliers	45
Baldock, W. G., gasoline, oil and electric supplies	4 11
Barker, P., services assisting at 3.00 per diem, 30.00; trav. expenses, 17.00	47 00
Bell Telephone Co., Ltd., messages, 26.64; rent of instrument, 11.55	38 19
Binns, G. A., hardware	1 17
Bogart & Reilly, cartage	12 60
Boyd, E. A., livery hire	75 00
Broughton, T. R. Y., sulphuric acid	1 15
Burns, G. A., oil, nails, twine, etc.	17 20
Cane, W., & Sons Co., Ltd., lumber	65
Can. Express Co., charges ..	38 26
Clark, Dr. C. H. R., rent of office, 160.00; water, 6.00; snow shovelling, 1.50	167 50
Clendenning, A., cleaning up grounds	2 50
Collins, W. M., electric supplies	17 52
Corner, R. H., roofing paper .	85
Drummond, W. A., & Co., pipettes	70
Eves, W. H., coal, 4½ tons at 12.00 per ton, 500 lbs. at 13.00 per ton, and cut slabs	67 35
Express Herald, stationery..	5 35
Forsyth, E. E., meals for judges	5 00
Graham, M., meals for judges	3 00
Graham, Jno., cleaning hall..	2 00
G. T. Ry. Sys., freight charges	5 77
Grant, Ezna, meals for judges	10 20
Gunns, Ltd., poultry knives.	1 00
Harman, B., repairing gasoline tank	2 00
Hebson, T., cleaning hall	9 00
Hewitt, L., services assisting at fairs at 1.00 per diem..	7 00
Hill, H., services assisting at fairs at 3.00 per diem	6 00
Hunter, G. W., blinds and curtain material	15 43
K. & S. Can. Tire & Rubber Co., Ltd., tires	48 31
McMahon, T. F., printing ...	5 00
McNeil, Mrs. A. L., meals for judges	4 00
Markham Economist & Sun, printing	7 97
Metcalf, W., meals for judges	5 00
Murphy, Jno., cartage	15 00
Neff, Harry W., services as assistant representative at 900.00 per annum, 200.00; trav. expenses, 97.37	297 37
Newmarket Express & Herald, printing	1 68
Newmarket Era, printing, 3.75; subscription, 2.25 ...	6 00
Newmarket, town of, electric light	2 00
Palk, M., meals for judges ..	3 00
Pardhouse, H., meals for judges	2 50
Patterson, W. J., chemicals..	1 25

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Pearson, A. W., coal, 1 ton at 10.25, 2 tons at 12.50	35 25
Postmaster, postage stamps	46 50
Powell, M., meals for judges	3 00
Ramsay, Mrs. M., meals for judges	4 50
Rose, I. S., putting up shelves	27 80
Robertson, K. N., auto repairs and supplies	191 73
Rushbrook, Lisle, services at 14.00 per week as stenographer, 424.64; trav. expenses, 3.50	428 14
Smith, W. H., meals for judges	8 40
Smith & Schaefer, gasoline and oil	1 80
Steckley, J. C., trav. expenses	227 95
Stephenson, Mrs. T., meals for judges	5 00
Switzer, B., meals for judges	3 00
T. & N. O. Ry. Co., freight charges	2 10
Times & Guide, advertising, 3.50; printing, 12.50	16 00
United Typewriter Co., Ltd., stationery	43 90
Vanck, J., gasoline	1 85
Wilson, Geo., trav. expenses	40 60

Other expenditures not enumerated in Counties—

Aylesworth, D. F., trav. expenses, 68.35; services judging at 4.00 per diem, 68.00; accountable, 75.00	211 35
Baker, Dr. W. E., services judging, 180.00; trav. expenses, 169.50	349 50
Barton, H., services judging at 5.00 per diem	5 00
Bell, Jas., wheat	87 00
Bingham, S. W., oats	34 65
Bishop, W. J., livery hire	50 00
Boggs, W. J., potatoes, 96 bags at 2.00 per bag	192 00
Bradley, Chas. B., livery hire	160 00
Brethour, J. E., services judging at 5.00 per diem	10 00
Brown Bros., Ltd., brush and varnish	1 60
Cain, Alf., services as judge at 5.00 per diem	5 00
Caldwell, R. B., services judging at 5.00 per diem, 115.00; trav. expenses, 93.50	208 50
Caldwell, W. F., services judging at 4.00 per diem, 136.00; trav. expenses, 87.95	223 95
Canadian Bag Co., bags	1,488 34
Can. Express Co., charges	3 09
Can. Nor. Express Co., charges	1 30
C. P. Ry. Co., freight charges	241 50
C. P. R. Co.'s Tel., telegrams	227 57
Cook, W. J., services judging at 5.00 per diem, 10.00; trav. expenses, 8.45	18 45
Culp, S. H., services judging at 5.00 per diem, 94.50; trav. expenses, 16.90	111 40
Day, Prof. G. E., services as judge at 5.00 per diem, 15.00; trav. expenses, 11.25	26 25
Degroff, Geo., services judging at 5.00 per diem, 60.00; trav. expenses, 20.00	80 00
Dom. Express Co., charges	7 28
Donaldson, J. R., services as assistant at 4.00 per diem, 60.00; trav. expenses, 48.55	108 55
Dryden, W. A., services judging at 5.00 per diem	5 00
Duncan, R. S., trav. expenses	186 76
Ferguson, F. L., accountable	125 00
Fisher, W. F., potatoes	292 50
Foster, Jos., services judging at 5.00 per diem, 75.00; trav. expenses, 72.20	147 20
Foyston, A., & Sons, oats	39 10
Franklin, J. W., trav. expenses	27 00
Fraser, G. S., services judging at 4.00 per diem, 92.00; trav. expenses, 117.45	209 45
Gardhouse, John, services judging at 5.00 per diem, 80.00; trav. expenses, 53.75	133 75
Garrett, G., services as judge at 4.00 per diem	52 00
Gregory, Chas. D., services judging at 3.00 per diem, 45.00; trav. expenses, 51.75	96 75
G. N. W. Tel. Co., telegrams	127 73
Hall, J. A., services judging at 4.00 per diem, 76.00; trav. expenses, 88.50	164 50
Harding, R. H., services as judge at 5.00 per diem, 130.00; trav. expenses, 134.55	264 55
Howard, D. A., services judging at 5.00 per diem, 90.00; trav. expenses, 64.70	154 70
Hutchinson, A. E., services as assistant at 5.00 per diem	127 50
Jarvis, J. G., services as judge at 5.00 per diem, 55.00; trav. expenses, 53.10	108 10
Johnston, J. T., accountable	75 00
Kedwell, J. W., services as judge at 5.00 per diem, 35.00; trav. expenses, 50.30	85 30
King's Printer, distribution, printing, 102.85; binding, 53.49; stock paper, 159.56; blank books, 5.35; stationery, 626.78; fountain pen, 5.25; card case, 4.75; cards, guides and folders, 487.85; die, 12.50	1,458 38

AGRICULTURE.—Continued.

Agricultural Representatives.—Continued.

Krouse, F. W., services as judge at school fair at 5.00 per diem	50 00
Leveridge, A. J., potatoes, 94 bags at 2.00 per bag	188 00
Luxton, A. G., services judging at 5.00 per diem, 90.00; trav. expenses, 116.45	206 45
McCready, S. B., trav expenses	10 61
McEwen, Robt., services as judge at 5.00 per diem, 20.00; trav. expenses, 40.80	60 80
McFee, Chas., auto storage	11 00
McKinstry, R. E., services as judge at 4.00 per diem, 110.00; trav. expenses, 85.65	195 65
McLeod, B., services judging at 7.00 per diem, 56.00; trav. expenses, 6.00	62 00
McLoughry, E. I., services judging at 4.00 per diem, 96.00; trav. expenses, 87.30	183 30
McMaster, M. H., postage stamps	480 00
MacMillan, A. A., services judging at 5.00 per diem	5 00
Magill, J. H., services judging at 5.00 per diem, 85.00; trav. expenses, 57.90	142 90
Marsh, F. C., services as judge at 5.00 per diem, 105.00; trav. expenses, 60.75	165 75
Martin, L. R., services as judge, at 5.00 per diem, 60.00; trav. expenses, 44.95	104 95
Mason, Andrew, services as judge at 5.00 per diem, 135.00; trav. expenses, 113.72	248 72
Mathewson, D. J., services judging at 4.00 per diem, 72.00; trav. expenses, 122.50	194 50
Mercer, J. E., services judging at 5.00 per diem, 135,00; trav. expenses, 81.00	216 00
Michail, G. W., services as judge at 4.00 per diem, 92.00; trav. expenses, 97.10	189 10
Mills, M. B., services as judge at 5.00 per diem, 230.00; trav. expenses, 183.18	413 18
Moore, R. A., oats	93 00
Morgan's Supply House, mailing boxes, etc.	547 12
Munro, J. B., services judging at 4.00 per diem, 80.00; trav. expenses, 127.75	207 75
Nixon, H. C., services judging at 5.00 per diem, 50.00; trav. expenses, 61.25	111 25
Nodwell, R. D., seed potatoes	201 60
O. K. Studio, photo prints	30 00
Osborne, W. M., services judging at 5.00 per diem, 65.00; trav. expenses, 19.05	84 05
Overholt, Percy M., services judging at 4.00 per diem, 96.00; trav. expenses, 60.95	156 95
Palmer, C. L. S., accountable	75 00
Park, A. L., services as assistant at 4.00 per diem, 76.00; trav. expenses, 74.55	150 55
Philp, B. J., services judging at 5.00 per diem, 55.00; trav. expenses, 33.55	88 55
Potter, Chas., lantern slides	15 95
Reid, H. D., services judging at 5.00 per diem, 45.00; trav. expenses, 35.15	80 15
Reid, W. H., services judging at 4.00 per diem, 80.00; at 5.00 per diem, 45.00; trav. expenses, 114.20	239 20
Rung, A. F., impression paper	141 45
Rush, Geo., services as judge at 5.00 per diem, 75.00; trav. expenses, 97.10	172 10
Stevenson, R. S., services as judge at 5.00 per diem, 5.00 trav. expenses, 90.65	95 65
Stork, J. R., services at 5.00 per diem as judge, 25.00; trav. expenses, 27.45	52 45
Thompson, J. H., services as judge at 5.00 per diem, 70.00; trav. expenses, 42.70	112 70
Thunder Bay Co-operative Marketing Assocn., potatoes, 940 bags at 2.50 per bag, 146 bags at 2.35 per bag	2,451 60
United Typewriter Co., Ltd., inspections	28 00
Vansickle, A. W., barley	165 50
Vickery, E. L., services judging at 5.00 per diem, 125.00; trav. expenses, 110.00	235 00
Whale, I. B., services judging at 5.00 per diem	5 00
Wibby, Thos., badges as per contract	3,573 93
Wilson, Geo., trav. expenses	58 25
Winer, W., & Sons, oats	32 50
Woods, O. R., wheat	113 50
	165,663 82
Less accountable, 1918, Hampson, E. K., Welland	200 00
	165,463 82

Ontario Corn Growers' Association ($500.00)

Treasurer, Ontario Corn Growers' Association, grant	500 00

AGRICULTURE.—Continued.

Elgin Corn Growers' Association ($250.00)

Treasurer, Elgin Corn Growers' Association, grant	250 00

Lambton Corn Growers' Association ($350.00)

Treasurer, Lambton Corn Growers' Association, grant	350 00

Wentworth County Seed Fair Association ($150.00)

Treasurer, Wentworth County Seed Fair Association, grant	150 00

Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition ($4,413.71)

Arthurs, M., vegetables	2 00	Lyons & Marks, glassware	80 00
Baatte, P. V., vegetables	2 75	McGann & Naylor, cleaning matting	13 60
Can. Express Co., charges	59 38	Monton, T., rent of plants	159 00
Can. National Exhibition, electric light service	128 00	Paquette, G., vegetables	4 50
Coplestone, H. E., show cards	23 40	Rawlinson, M., Ltd., cartage	22 50
Dom. Express Co., charges	15 64	Ross, J. W., fruit	42 00
Duncan, R. S., trav. expenses	4 85	Simpson, R., Co., decorating stand as per contract	3,196 55
Eaton, T., Co., Ltd., plaster bowls	12 00	Smith, E. M., fruit	61 25
Fleming, H., fruit	36 00	Smith, J. B., & Sons, lumber	127 73
Fleming, R. R., trav. expenses	9 00	Turnbull, Geo., fruit	45 00
Flexlume Sign Co., sign	3 75	Wilton, K., services at 4.00 per diem, 48.00; trav. expenses, 12.00	60 00
Furminger, F. L., plums	62 28	Wichefsky, J., vegetables	1 75
Gifford, F., vegetables	4 00	Wilson, J. R., services at 4.00 per diem, 56.00; trav. expenses, 14.00	70 00
Glen Fruit Farm, fruit	36 00	Woodruff, H. M., fruit	30 00
Goddard, F. S., painting	23 00		
Green, W. T., vegetables	2 00		
Johnston, J. P., trav. expenses	13 10		
Lewis, Rice, & Son, beaver board	62 68		

Removal expenses of officers of the Department ($400.27)

Armstrong, J. W., cartage	3 50	G. T. Ry. Sys., charges	44 15
Art Craft Furniture Co., packing and crating	52 00	Piester, P., crating furniture	9 00
Beilby, M., cartage	7 00	Tilt, J., unpacking furniture, 6.00; cartage, 10.00; trav. expenses, 149.15	165 15
C. P. Ry. Co., charges	119 47		

Fees of officers of the Department ($14.35)

American Genetic Association	2 32	Dundas, Grenville Ayrshire Breeders' Club	2 00
American Home Economics Association	2 03	Rideau Valley Horse Breeders' Club	5 00
Can. Forestry Association	3 00		

Expenses in connection with purchase of films, purchase of machines, or any other services or expenses incurred in connection with the preparation or presentation of motion pictures, miscellaneous ($10,932.06)

Pathescope Company of Canada, films	10,932 06

Farm Surveys.

Commissioner's Office, salaries of enumerators and office help ($10,492.60)

Clark, H. W., services at 4.25 per diem	1,211 25	Lee, C. M., services at 100.00 per month	659 23
Coke, J., services at 1,400.00 per annum	1,400 00	Luckham, C. F., services at 1,200.00 per annum	589 66
Jenvey, B. G., services at 5.00 per diem	1,430 00	McPhail, M., services at 420.00 per annum, 175.00; at 500.00 250.00	425 00

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Commissioner's Office, salaries of enumerators and office help.—Continued.

Mullin, W. L., services at 1,300 per annum	594 00
Neale, J. C., services at 1,400.00 per annum	875 00
Nixon, C. M., services at 1,200.00 per annum	719 23
Reilly, E. E., services at 100.00 per month	678 00
Rogers, R. J., services at 100.00 per month	659 23
Rowe, W. S., services at 4.00 per diem	1,252 00

Travelling expenses of enumerators ($2,834.75)

Clark, H. W.	270 30
Coke, J.	259 40
Jenvey, B. G.	174 05
Lee, C. M.	188 50
Leitch, A.	486 10
Luckham, C. F.	100 95
Mowatt, G. F.	10 00
Mullin, W. L.	138 25
Neale, J. C.	103 45
Nixon, C. M.	277 00
Reilly, E. E.	300 00
Rogers, R. J.	280 15
Rowe, W. S.	246 60

Purchase, maintenance and hire of vehicles and railway transportation ($3,871.38)

Baird, Wm., & Son, auto repairs and supplies	108 93
Beckers Garage, spark plug and repairs	2 25
Belleville Vulcanizing Co., gasoline	2 65
Bond Hardware Co., hardware.	60
Bosworth & Churchill, auto repairs	3 01
Boyd, G. W., gasoline and oil..	4 49
Bradfield, R. H., gasoline	1 90
Brown & Little, gasoline, supplies and repairs	300 29
Calvert, J. R., auto supplies	24 87
Central Garage, gasoline and oil	2 00
Clear, M. J., auto supplies and repairs	213 84
Dennis, H. H., repairs	1 15
Dufferin Auto Sales Co., gasoline	2 88
Elliott Bros., livery	11 50
Faulkner, A., gasoline and oil	2 10
Ford Sales & Service Station, repairs	9 50
Freeborn, A. F., auto repairs.	1 00
Gilmore Garage, auto repairs..	2 00
Gordon, E. G., gasoline	5 28
Haley, E. L., auto hire	40 00
Hamilton, T. H., gasoline	2 63
Haywood, A. J., team hire	2 00
Herriman, W., auto repairs	2 30
Hillmer Bros., gasoline and oil	2 00
Keating, Wm. P., gasoline and oil	3 33
Kennedy, W. H., hardware, gasoline and oil	46 41
K. & S. Can. Tires, Ltd., tires	83 89
Lannin, W. M., auto supplies and repairs	105 24
Lee, G. M., gasoline, oil, etc.	2 85
Lucan Motor Sales, auto repairs	3 17
McKenzie, E. A., gasoline	2 22
McMillan & Palmer, auto supplies and repairs	384 53
Mooney Bros., gasoline	5 40
Mowatt, G. F., rent of garage..	6 00
Moyer Auto Co., gasoline and oil	3 86
Munro, A. M., livery hire and storage	43 00
Parkhill Garage, auto supplies	2 55
Reinhart, J., automobiles, 1,489.61; supplies and repairs, 416.68	1,906 29
Riggs Garage, gasoline and oil	9 35
Robinson, F. J., livery	5 50
Rowe, W. S., auto hire	50 00
Schiedel, M., gasoline	1 95
Shaughnessy, T. A., auto supplies	51 75
Snetsinger, W. L., gasoline and oil	8 60
Sparling & Reesor, auto repairs	8 04
Sproule, E. H., gasoline	72
Stubbs, W. J., & Son, auto repairs	5 15
Symon, Jas., gasoline and oil..	5 19
Waverley Garage, auto repairs	8 90
White, W. W., auto license	10 00
Whiteside, A., second-hand Ford	175 00
Wilson & Son, gasoline and oil	4 91
Yelf, W. D., auto supplies and gasoline	178 41

Expenses of office, stationery, furniture and postage ($752.33)

Adamson Hardware, waste paper basket	1 00
Anderson, C., & Co., stationery	1 00
Bank of Hamilton, rent of office	25 00
Bell Telephone Co., messages..	8 15

AGRICULTURE.—Continued.

Farm Surveys.—Continued.

Expenses of office, stationery, furniture and postage.—Continued.

Benson-Johnson Co., office furniture, stationery	236 76
Bretz, H., & Son, mop	1 50
Burroughs Adding Machine Co. of Can., Ltd., adding machine paper	2 75
Can. Express Co., charges	1 60
C.P.R. Co.'s Tel., telegrams	51
Cheevers, J. E., binders	12 50
Craig, H. L., printing	3 50
Croft & Wright, stationery	25
Cunningham, J. L., rent of room for office	9 50
Eagleson, F. M., mop	1 00
G.N.W. Tel. Co., telegrams	31
G. T. Ry. Sys., freight	7 75
Guelph Herald, printing	260 00
Jackes Trading Co., adding machine	15 00
Kedwell, Jno. W., printing	3 25
McKay Bros., broom	1 00
McLachlan, Neil, rent of office	20 00
McLellan, Mrs. J., cleaning office	1 00
Macdonald, D. E., & Bros., Ltd., cotton dry goods	20 00
Mack, C. W., rubber stamps	3 35
Map & Advertising Co., Ltd., maps mounted	28 50
Merchants Bank of Can., rent of office	5 00
Nelles, C. L., stationery	17 90
Patterson, J. L., rent of office	6 00
Postmaster, postage stamps	38 25
Scarborough Co., of Can., maps	7 50
Shibley, H. M., rent of office	12 50

Grant to Mrs. Geo. Yearley ($100.00)

Yearley, Mrs. Geo.	100 00

Incidentals ($39,968.97)

Can. Express Co., charges	40 19
Can. Nor. Express Co., charges	8 60
C. P. Ry. Co., charges	5 28
Central Press Agency, advertising material, printing, circulars, express charges, etc.	2,724 28
Dom. Express Co., charges	32 61
Globe Printing Co., advertising	25 00
Grand Army of Canada, advertising	100 00
G. T. Ry. Sys., charges	24 36
Hewett, A., breeders' tables	187 50
Hinds Dauch Paper Co., glue	1 75
Hustwitt, A. S., Co., addressing machine	14 00
King's Printer, distribution, reports, circulars, printing, etc.:—	
Bulletins:—	
No. 135, paper	15 99
" 137, paper, 95.93; printing, 106.17	202 10
" 139, paper	13 32
" 210, paper	75 28
" 220, paper, 288.15; printing, 155.86	444 01
" 247, printing	257 34
" 252, paper, 357.00; printing, 141.11	498 11
" 268, paper, 2,372.18; printing, 816.26	3,188 44
" 269, printing, 796.78; paper, 2,420.87	3,217 65
" 270, paper, 239.41; printing, 116.68	356 09
" 271, paper, 499.80; printing, 150.81	650 61
" 272, paper, 102.11; printing, 74.81	176 92
Bulletins:—	
No. 194, "Apple Orcharding," paper	425 55
" 265, "Bacteria," paper, 802.12; printing, 301.03	1,103 15
" 262, "Beets," (sugar), paper, 90.96; printing, 123.58	214 54
" 266, "Cheese and Butter Making," paper, 773.10; printing, 333.60	1,106 70
Crop Bulletin, No. 138, paper, 10.71; printing, 23.32	34 03
" 264, "Digestive Organs," paper, 473.50; printing, 233.24	706 74
"Entomological," paper, 239.06; printing, 235.29	474 35
" 223, "Fertilizers," printing	89 49
Circular 23, "Potatoes," (seed), printing	74 09
" 210, "Strawberries and Raspberries," printing	51 70
" 235, "Sweet Clover," paper, 59.23; printing, 66.96	126 19
Agricultural and Experimental Union, paper, 567.43; printing, 251.99	819 42
" 259, Agricultural & Household Science, paper, 158.20; printing, 118.60	276 80
Agricultural Societies, paper, 1,434.12; printing, 924.18	2,358 30
Beekeepers' Association, paper, 102.26; printing, 159.10	261 36
Bureau of Industries, printing, 230.97; paper, 166.40	397 37

AGRICULTURE.—Continued.

Incidentals.—Continued.

Circulars, paper, 105.18; printing, 191.68	296 86
Dairymen's Assn., paper, 1,281.57; printing, 648.73	1,930 30
Document boxes	48 00
Bulletin 267, Farm, water and sewage disposal, printing, 463.83; paper, 1,317.21	1,781 04
Half tones	1,353 98
Horticultural Societies, paper, 1,659.35; printing 626.30	2,285 65
Labels, Khaki University, printing	1 39
Live Stock, paper, 860.60; printing, 457.38	1,317 98
Live Stock, Appendix B., paper, 38.28; printing, 62.32	100 60
Methodist Book Room, increased cost of printing, 15 per cent.	957 84
Minister's Report, paper, 1,374.94; printing, 540.31	1,915 25
Ontario Agricultural College, paper, 479.01; printing, 294.49	773 50
Post Cards (private), printing	2 96
Stallion Enrolment, paper, 182.49; printing, 285.68	468 17
Stationery	990 75
Stock paper	48 62
Vegetable Growers' Assn., paper, 221.46; printing, 177.99	399 45
Women's Institutes, paper, 2,171.66; printing, 1,416.51	3,588 17
Wrappers, printing	9 58
Livingstone, T. S., advertising	50 00
Postmaster, postage stamps	39 67
Standard, Montreal, advertising	600 00
Toronto Daily Star, advertising	25 00
Toronto Evening Telegram, advertising	25 00
Toronto Mail and Empire, advertising	30 00
Toronto Times, advertising	25 00
Veteran, The, advertising	125 00

Field Crop Seed Work.

Services, expenses, equipment, purchase seed and supplies ($3,283.15)

C. P. R. Co.'s Tel., messages	3 35
Cook, M. F., services as potato inspector at 100.00 per month, 446.15; trav. expenses, 446.09	892 24
Dennis Mfg. Co., tags	44 43
Dom. Express Co., charges	2 80
Eaton, T., Co., Ltd., printing outfit	2 70
G.N.W. Tel. Co., messages	1 08
King's Printer, linen tags	597 00
Musgrove, A. H., services as potato inspector at 75.00 per month, 216.34; trav. expenses, 419.86; accountable, 100.00	736 20
Porter, A. M., services as potato inspector at 75.00 per month, 216.34; trav. expenses, 458.50	674 84
Postmaster, postage stamps	5 00
Stewart, Chas., services as potato inspector at 75.00 per month, 77.88; trav. expenses, 245.63	323 51

Agricultural College.

Salaries ($195,319.87)

G. C. Creelman:	Twelve months'	salary as	President	3,600 00
S. Springer:		do	Bursar and Superintendent	2,500 00
M. Cunningham:	Eight	do	Matron	533 00
K. T. Galbraith:	Four	do	do	234 00
M. Montgomery:	Twelve	do	Dietitian	1,100 00
W. O. Stewart:		do	Physician (part time)	700 00
S. H. Gandier:		do	President's Secretary	1,650 00
Eric Hearle:	Two	do	Dean of Residence	133 00
A. H. Musgrave:	Five	do	do	333 00
R. C. Frith:	Two	do	do	134 00
E. Webb:	Twelve	do	Bursar's Clerk	1,300 00
T. Stewart:		do	do Stenographer and Postmaster	1,100 00
M. I. Odroskie:		do	President's Stenographer	700 00
A. Green:		do	Engineer	1,400 00
C. Angell:		do	Assistant Engineer	1,000 00
O. E. Baird:		do	Plumber and general man	1,000 00
W. Holman:		do	Painter	1,100 00
C. Moore:		do	Baker	950 00
J. Teven:		do	Janitor	780 00
J. J. McKay:		do	do and helper	540 00
[illegible]:		do	Night Watchman	420 00
Geo. Ritchie:		do	Messenger	540 00
Jean. Mutrie:		do	Operator, tel. switchboard	550 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Salaries.—Continued.

J. B. L. Good:	Eleven months' salary as		Stoker	880 00
A. Lambert:	One	do	do	70 00
H. Pitcher:	Twelve	do	do	960 00
J. Bear:		do	do	960 00
A. May:		do	Janitress, Massey Hall, Biol. and Phys. Laboratories	300 00
R. Sunley:		do	Janitor, Chem., Hort. and Expl. Laboratories	300 00
H. H. Dean:		do	Professor of Dairy Husbandry	2,700 00
O. J. Stevenson:		do	do English	2,700 00
J. E. Howitt:		do	do Botany	2,400 00
Wade Toole:		do	do Animal Husbandry	3,000 00
C. A. Zavitz:		do	do Field do	3,000 00
D. H. Jones:		do	do Bacteriology	2,200 00
R. Harcourt:		do	do Chemistry	2,700 00
J. H. Reed:		do	do Veterinary Science	1,600 00
G. J. S. Betnune:		do	do Entomology	1,800 00
W. R. Graham:		do	do Poultry Husbandry	2,700 00
W. H. Day:	Five	do	do Physics	1,000 00
Wm. C. Blackwood:	Four	do	do do	800 00
J. W. Crow:	Twelve	do	do Horticulture	2,300 00
J. Evans:		do	do Manual Training	2,600 00
J. P. Sackville:	Eleven	do	Assoc. Prof. Animal Husbandry	1,834 00
L. Caesar:	Twelve	do	do Entomology	2,000 00
W. J. Squirrell:		do	do Field Husbandry	2,200 00
R. L. Vining:	Two	do	Lecturer, Animal Husbandry	266 00
J. C. McBeath:	Nine	do	do do	1,918 77
T. H. Lund:	Twelve	do	do Bacteriology	1,700 00
H. H. LeDrew:		do	do Economics	1,600 00
W. H. Wright:		do	do Botany and Entomology	1,500 00
R. E. Stone:		do	do Botany	1,800 00
W. Hunt:		do	do Floriculture	1,300 00
B. N. Gates:	Six	do	do Apiculture	891 67
F. E. Millen:	Five	do	do do	959 00
H. L. Fulmer:	Twelve	do	do Chemistry	2,000 00
A. W. Baker:		do	do Fungus Diseases and Insects	1,800 00
G. H. Unwin:		do	do English	1,800 00
R. R. Graham:		do	do Physics	1,800 00
W. H. Scott:	Three	do	do do	337 50
F. L. Ferguson:	Six	do	do do	750 00
E. W. Kendall:	Twelve	do	do Manual Training	2,000 00
Arthur Davey:		do	do Bacteriology	1,400 00
A. L. Gibson:		do	do Chem. and Geology	1,600 00
A. Purdy:		do	Demonstrator, Chemistry	1,350 00
A. Richardson:		do	do Horticulture	1,209 00
E. S. Snider:	Seven	do	do Poultry Husbandry	750 00
G. J. Spencer:	Twelve	do	do Entomology	196 25
A. H. Tomlinson:		do	Lecturer, Forestry and Landscape Gardening	1,500 00
A. Brink:	Five	do	Fellow in Chemistry	292 00
J. Gardiner:	Twelve	do	Librarian	1,150 00
A. O. Hallett:		do	Asst. Librarian	950 00
K. W. Forman:		do	Teacher in Drill and Gymnastics	400 00
N. Hamilton:		do	Stenographer	550 00
A. King:	Five	do	do	209 00
M. L. Angel:	One	do	do	50 00
M. Myers:	Four	do	do	200 00
E. Moore:	Eleven	do	do	595 50
Servants pay lists				8,094 18

Estate of the late W. H. Scott ($62.30)

Scott, W. H., arrears of salary	62 30

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses ($105,423.61)

Meat, bread, groceries, laundry, engine room supplies and fuel ($60,978.10)

American Diamalt Co., diamalt, 227 lbs. at 16c.	36 32
Barber, C. W., head cheese, 104½ lbs. at 10c., 101 lbs. at 12½c.; sundry meats, 15.20	38 28
Bear, A., unloading coal, 8 hrs. at 25c., 50 hrs. at 35c.	19 50
Benson Bros., canned apples, etc.	1 75
Board of Light and Heat Commissioners, Guelph, gas, 910.21; engine room supplies, 2.00	912 21
Boiler Repair & Grate Bar Co., engine room supplies	3 00
Bond Hardware Co., Ltd., engine room supplies	104 03
Bowyer, W. A., laundering	28 80
Brierly, A., services potato sprouting, 78 hrs. at 12c.	9 00
Cain & Wagner, eavestrough for engine room	8 64
Cam Fish Co., Ltd., engine room supplies	8 50
Campbell Flour Mills Co., Ltd., cereals, 1 bag at 1.55, 1 bag at 1.30	2 85
Canada Customs, duty on coal.	1,981 25
Canadian Ammonia Co., Ltd., ammonia, 101 lbs. at 35c.	35 35
Canadian Express Co., express charges	21 45
Canadian Fairbanks & Morse, engine room supplies	11 84
Canadian Ice Machine Co., Ltd., calcium chloride, 2,741 lbs. at 30c.	41 12
Can. Oil Companies, Ltd., oil, 39 gals. at 40c.; barrel, 5.00	20 60
C. P. Ry. Co., freight charges.	5,650 33
Can. Westinghouse Co., Ltd., electrical supplies	104 14
Central Pocahontas Coal Co., coal, 148 tons 1,400 lbs. at 2.67	394 05
Commercial Oil Co., Ltd., waste, 222 lbs. at 18½c.; oil wipers, 120 lbs. at 12c.	55 47
Co-operative Supply Dept., grape fruit, 1 case	6 75
Cronk & Buchanan Hardware Co., coal oil, 3 gals. at 25c.	75
Cudahy Packing Co., Canuck dinner, 600 lbs. at 6c.	36 00
Dairy Dept., O.A.C., cream, 99 quarts at 25c., 233½ qts. at 35c., 757 qts. at 50c.; cheese, 12 lbs. at 25c., 18 lbs. at 30c., 1 pkg. at 15c., 19 pkgs. at 10c.; skim milk, 4,800 lbs. at 30c.; sundries, 3.20	513 48
Davies, Wm., Co., Ltd., beef, 4,183 lbs. at 18½c.; pork, 39 lbs. at 27c.; sausages, 321½ lbs. at 18½c.; hams, 52½ lbs. at 40c., 72½ lbs. at 42c.; bacon, 37¾ lbs. at 45c.	912 32
Dept. of Lands, Forests and Mines, fuel wood, 28¾ cords at 6.75	194 07
Dept. of the Naval Service of Canada, coffee, 25 lbs. at 25c.	6 25
Dept. of Soldiers' Civil Re-establishment, marmalade, 930 lbs. at 17c.; apple butter, 150 lbs. at 17c.	183 60
Deviney, A., coal, 54½ tons at 7.16 per ton	390 24
Dom. Express Co., express charges	7 70
Dom. Soap Co., Ltd., soap, 459 lbs. at 10c., 3 boxes at 6.70; ammonia powder, 267 lbs. at 5c.	79 35
Dunham, C. A., Co., Ltd., engine room supplies	18 00
Dykstra, J. W., & Co., coal, 122 tons 400 lbs. at 2.75	336 06
Electric Boiler Compound Co., Ltd., anti-carbon oil, 45 gals. at 80c., 42 2-3 gals. at 1.10	82 94
Fairbairn, J. B., peaches, 40 bus. at 4.00	160 00
Farm Dept., O.A.C., milk, 13,777 lbs. at 2.80, 26,260 lbs. at 2.00, 465 qts. at 5c., 424 qts. at 7c.; vegetables, 40 bus. at 20c.	971 89
Fielding, J. L., & Co., tea, 580 lbs. at 37c.	214 60
Fleischmann Co., The, yeast, 413 lbs. at 35c.	144 55
Foster, T., boiler repairs	38 40
Fruit Branch (Dept. of Agriculture), apples, 6 boxes at 3.00, 6 boxes at 2.75	34 50
Gansden, C. R., unloading coal, 84 hrs. at 35c.	29 40
Garlock Packing Co., engine room supplies	49 39
Goldie, J., & Co., Ltd., flour, 60 bags at 5.65, 162 bags at 5.45, 22 bags at 5.15, 17 bags at 5.25, 2 bags at 5.00; less credits, 525.96	908 49
Goldie & McCulloch Co., Ltd., engine room supplies	22 90
Gould, J., bricks, 200 at 2.50	5 00
G. T. Ry. Sys., freight charges, 5,045.35; coal, 48 tons 400 lbs. at 5.75	5,322 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Guelph Creamery, butter, 649 lbs. at 53c., 464 lbs. at 52c., 15 lbs. at 49c., 5,600 lbs. at 50c., 139 lbs. at 54c., 364 lbs. at 55c., 700 lbs. at 56c., 318 lbs. at 57c., 520 lbs. at 59c., 265 lbs. at 60c., 50 lbs. at 62c., 103 lbs. at 63c.; buttermilk, ½ gal. at 10c.; cream, 3 pts. at 20c. 4,804 54

Guelph Ice Co., ice, 160,000 lbs. at 20c. per cwt., 9,000 lbs. at 60c. 374 00

Guelph Radial Ry. Co., freight charges 743 85

Guelph Soap Co., soap, 5 cases at 7.75, 1 case at 8.75, 3,164 lbs. at 11c., 216 lbs. at 12½c.; less credits, 43.98 ..... 379 06

Gunn's, Ltd., easifirst, 393 lbs. at 26½c., 336 lbs. at 30¾c.. 207 47

Hales, E. J., sundry meats, 9.29; turkeys, 95 lbs. at 45c.; geese, 78 lbs. at 32c. 77 00

Hewer Seed Co., potatoes, 60 bags at 1.20, 8 bags at 2.50.. 92 00

Hood and Benallick, flavoring essences, 6 bot. at 50c., 1 doz. bot. at 9.00, 6 bot. at 75c.; molasses, 117 lbs. at 6c.; beans, 100 lbs. at 8.33, 1 bus. at 5.00; angelique, 2 lbs. at 1.60; pickles, 2 kegs at 5.00, 1 keg at 6.00; cleaning material, 104.50; coffee, 400 lbs. at 30c., 833½ lbs. at 40c.; corn starch, 1,140 pkgs. at 11c.; soap, 50 pkgs. at 12½c., 5 cases at 5.00, 1 case at 5.50; lemons, 6 doz. at 30c., 56 doz. at 40c., 18 doz. at 45c., 7 doz. at 60c., 6 doz. at 35c.; bananas, 118.95; figs, 99 lbs. at 10c., 226½ lbs. at 20c.; fresh vegetables, 8.85; oranges, 214.75; klim, 17 cases at 21.00, 20 tins at 3.50, 12 tins at 40c., 9 cases at 23.00; spices, 10 lbs. at 30c., 12 tins at 12½c., 10 lbs. at 35c., 4 lbs. at 80c.; syrup, 24 tins at 65c., 380 lbs. at 13c., 100 lbs. at 12½c., 40 lbs. at 13½c., 60 lbs. at 14c.; canned vegetables, 1½ doz. at 3.60, 234 doz. at 2.00, 174 doz. at 2.30, 7 doz. at 75c., 82 doz. at 1.50, 3 doz. at 1.68, 21 9-12 doz. at 1.55; biscuits, 296¾ lbs. at 12c., 433¾ lbs. at 15c., 37½ lbs. at 15½c., 8 lbs. at 35c., 12 boxes at 50c; sauces, 1 doz. at 4.20, 7½ doz. at 5.40, 1 doz. at 3.00, 1½ doz. at 4.80, 1½ doz. at 6.00; pepper, 10 lbs. at 80c., 25 lbs. at 75c.; sugar, 1,100 lbs. at 8.20 per cwt., 600 lbs. at 7.90, 1,100 lbs. at 8.30; 2,000 lbs. at 9.20, 8,600 lbs. at 9.50, 100 lbs. at 10.00, 100 lbs. at 9.90, 1,500 lbs. at 9.80; oleomargarine, 125 lbs. at 40c., 45 lbs. at 42c.; rice, 100 lbs. at 9c., 325 lbs. at 9½c.; candies, 10 lbs. at 50c.; macaroni, 1.078 pkgs. at 11c.; olives, 2 gals. at 2.25; prunes, 450 lbs. at 14c., 200 lbs. at 18c.; raisins, 200 lbs. at 14c., 253 lbs. at 16c., 237 pkgs. at 12c.; canned salmon, 20 doz. at 4.75; washing soda, 1,525 lbs. at 2½c., 300 lbs. at 2⅓c.; flour, 25 lbs. at 12½c., 100 lbs. at 8c., 100 lbs. at 9c.; tanglefoot, 5 boxes at 1.40; blue, 12 lbs. at 30c.; currants, 128 lbs. at 22c.; canned fruit, 8 doz. at 2.25, 1 case at 8.00, 10 cases at 7.50, 30 gals. at 2.10; baking powder, 24 lbs. at 24c.; cereals, 50 lbs. at 6¼c., 216 pkgs. at 12c., 900 lbs. at 6⅔c., 1,375 lbs. at 7c., 45 doz. at 1.68, 9 doz. at 1.44, 1 bbl. at 15.00, 7 bbls. at 9.50, 2 bbls. at 7.75, 50 lbs. at 6.25; peel, 38 lbs at 35c., 12 lbs. at 45c.; cocoa, 5 5-lb. tins at 1.25, 60 lbs. at 35c.; tapioca, 300 lbs. at 15c., 300 lbs. at 14c.; salt, 2 bbls. at 3.25, 1 bbl. at 3.00, 2 bbls. at 3.50; nuts, 7 lbs. at 50c., 23 lbs. at 40c., 2 lbs. at 60c.; vinegar, 17 gals. at 50c., 31 gals. at 39c., 31 gals. at 45c., 31 gals. at 40c.; grape fruit, ½ case at 8.00; cheese, 657¾ lbs. at 20c., 1,383 lbs. at 25c.; jelly, 73 doz. at 1.50, 12 doz. at 1.40; eggs, 30 doz. at 60c., 8 doz. at 72c., 15 doz. at 58c., 90 doz. at 40c., 15 doz. at 42c.; cocoanut, 30 lbs. at 35c.; sundries, 442.16; mustard, 135 lbs. at 28c.; cream of tartar, 50 lbs. at 75c.; dried fruit, 50 lbs. at 30c., 225 lbs. at 20c.; matches, 12 boxes at 15c., 6 pkgs. at 40c. 7,260 34

Horticultural Dept., O.A.C., potatoes, 29 bus at 1.00, 4 5-6

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

bus. at 2.50 10½ bus. at 1.50, 45⅔ bags at 2.00; celery, 29 10-12 doz. at 75c., 39 doz. at 50c.; cucumbers, 2 bus. at 2.00, 3 bus. at 75c.; parsnips, 15½ bus. at 75c., 20½ bus. at 30c., 26½ bus. at 45c.; asparagus, 74 bunches at 6¼c.; gooseberries, 99 qts. at 10c.; apples, 166 bus. at 1.00, 10 bus. at 75c., 40 bus. at 1.50; tomatoes, 25 bus. at 50c., 6 bus. at 1.00, 6 lbs. at 40c., 14¾ baskets at 75c., 5 lbs. at 20c., 12½ lbs. at 10c.; cabbage, 50¼ dozen at 1.00, 5½ doz. at 2.00, 1 doz. at 1.50, 2 doz. at 2.00, 17½ doz. at 60c., 35 at 20c. each, 16 at 15c. each; rhubarb, 82½ bus. at 40c.; raspberries, 36 boxes at 25c.; carrots, 17½ bus. at 75c., 19 bus. at 30c., 41½ bus. at 45c.; plums, 26½ baskets at 1.00; onions, 25 bus. at 1.50, 22⅓ bus. at 90c., 1 bus. at 2.50, 3 baskets at 50c.; beans, ½ bus. at 6.00, 2½ bus. at 1.25, 2 bus. at 1.00, 20 lbs. at 10c.; red currants, 21 baskets at 75c.; black currants, 4½ baskets at 1.75; sundry vegetables, 73.84; vegetable marrow, 76 at 10c.; corn, 34½ doz. at 15c.; lettuce, 152 doz. for 55.56; strawberries, 164 boxes at 20c.; beets, 19 bus. at 60c. 982 66

Horticultural Experimental Station, jam, 108 lbs. at 10c. ... 10 80

Huether & Todd, sundry meats, etc. 25 00

Hydro-Electric Power Commission, current 3,146 58

Hutt, F. B., raspberries, 3 crates at 6.75 ..... 20 25

Ideal Engine & Packing Co., hose, 50 ft. at 33.00 ..... 16 50

Imperial Oil, Ltd., engine oil, etc. 7 48

Inglis, J., Co., Ltd., steel tank. 86 00

Johnson, J. E., & Bro., oranges, 2 boxes at 5.25; grape fruit, 2 boxes at 5.00; cherries, 25 baskets at 1.25 ..... 51 75

Kirby & Co., engine-room supplies 18 15

Kloester Coal Co., coal, 15 tons 780 lbs. at 9.88, 62 tons 1,552 lbs. at 5.53; freight teaming, etc., 294.98 ..... 794 18

Laing, J., raspberries, 92 lbs. at 24c. 22 08

Law, F. J., fish, 6,099 15-16 lbs. at 18c. 1,097 99

Leonard, E., & Sons, Ltd., heater door 6 76

Long Manufacturing Co., welding 5 59

McKenzie, D., Mach. & Co., engine-room supplies 26 30

McMillan, C. J., & Son, potatoes, 200 bags at 1.95, 445 bags at 1.90 ..... 1,235 50

McNiven, M., services sprouting potatoes, 94 hours at 12c..... 11 28

McPhail, H., services sprouting potatoes, 56 hours at 12c..... 6 72

Mason Regulator & Engineering Co., Ltd., 1 damper regulator. 52 00

Medcalfe, W., services sprouting potatoes, 20 hours at 25c.... 5 00

Mordue, T. N., Coal Co., 2,602 tons, 1,550 lbs. at 2.75 ..... 7,157 67

Northern Electric Co., Ltd., electrical supplies 19 67

Ontario Reformatory Industries, beef, 6,931 lbs. at 24c., 1,763 lbs. at 26c., 7,196 lbs. at 22c., 1,104 lbs. at 23c., 1,532 lbs. at 25c., 1,605 lbs. at 24c., 2,104 lbs. at 28½c., 3,522 lbs. at 26½c., 128 lbs. at 24½c., 115 lbs. at 20c., 1,181 lbs. at 27c.; lamb, 23 lbs. at 30c.; tongue, 436 lbs. at 26c., 95 lbs. at 27c., 359 lbs. at 24c., 298 lbs. at 23c., 403 lbs. at 25c.; pork, 293 lbs. at 29c., 120 lbs. at 30½c., 289 lbs. at 27½c., 290 lbs. at 25½c., 278 lbs. at 28c., 141 lbs. at 33c.; bacon, 191 lbs. at 42c., 284 lbs. at 40c., 25 lbs. at 41c., 106 lbs. at 43c., 261 lbs. at 45c.; veal, 133 lbs. at 26c., 317 lbs. at 25c., 78 lbs. at 26½c., 70 lbs. at 28½c.; sausage, 128 lbs. at 18½c., 75 lbs. at 18c., 207 lbs. at 28c., 667 lbs. at 17c., 43 lbs. at 16c.; hams, 667½ lbs. at 40c., 85 lbs. at 39c., 577 lbs. at 38c., 227 lbs. at 37c., 19 lbs. at 45c., 209 lbs. at 44c.; hearts, 222 lbs. at 14c., 478 lbs. at 12c.; sundries, 5.67; beef loaf, 38 lbs. at 24c.; bologna, 66 lbs. at 17c., 176 lbs. at 16c.; liver, 83 lbs. at 12c., 374 lbs. at 11c.; suet, 16 lbs. at 20c..... 9,141 80

Panton, A., bread, 71 loaves at 22c.; buns, 9 doz. at 13c. 16 79

Page, Hersey, Iron Tube & Lead Co., Ltd., coal, 46 tons at 7.00; engine-room supplies, 1.65 ... 323 65

Paterson, F. C., blueberries, 40 baskets at 2.50 ..... 100 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses.—Continued.

Pierce, S. S., Co., coffee, 50 lbs. at 36c., 50 lbs. at 22c.	29 00
Pitchers, J., services as laborer, 18½ hrs. at 35c.	6 48
Poultry Dept., O.A.C., chickens, 351¼ lbs. at 35c., 55 lbs. at 30c., 8¾ lbs. at 60c., 5½ lbs. at 50c., 16 lbs. at 40c.; ducks, 125½ lbs. at 32c., 63 lbs. at 25c.; eggs, 317 doz. at 60c., 17 doz. at 65c., 285 doz. at 50c., 248 doz. at 55c., 350½ doz. at 40c., 45 doz. at 48c., 36½ doz. at 35c., 3 doz. at 37½c., 570 doz. at 45c., 42 doz. at 25c.	1,142 76
Pugsley, Dingman & Co., Ltd., ammonia powder, 178 lbs. at 5c.	8 90
Randall, L. J., engine-room supplies	7 50
Reinhart, A., ginger ale, etc.	6 05
Robertson, G. A., cherries, 51 baskets at 1.45	73 95
Royal Brush Co., brooms, 6 at 75c., 1 at 2.00	6 50
Safford, G., Co., maple syrup, 26 gals. at 2.25; less freight charges, 3.25	55 25
Secord, P. D., & Sons, Ltd., labor unloading coal, 92 hrs. at 40c.	36 80
Shell Bar Boico Supply, Ltd., boico, 1,188 lbs. at 10c.	118 80
Simmonds, T., labor unloading coal, 1,180 hrs. at 25c.	295 00
Stillwell, E. C., labor unloading wood, 30½ hrs. at 25c.	7 62
Strome, G., cartage and teaming	145 32
Swedish Genl. Elec., Ltd., engine-room supplies	28 50
Swift Canadian Co., Ltd., beef, 849 lbs. at 18¼c.; sausage, 85 lbs. at 18½c.; sundries, 90c.	171 57
Taylor, Forbes Co., Ltd., engine-room supplies	42
Tennant, F., maple syrup, 50 gals. at 2.00	100 00
Thomson-Gordon, Ltd., engine packing, 5⅛ lbs. at 1.20	6 15
Toronto & Hamilton Elec. Co., Ltd., engineroom supplies	121 95
Toronto Suburban Ry. Co., express charges	16 71
Weir Bros., honey, 240 lbs. at 22c., less freight charges, 1.40	51 39
Williams, Geo., confectionery	53 62
Yeates & Thomas, ice cream	3 86

Advertising, printing, postage and stationery ($3,988.17)

Anderson, C., & Co., stationery.	3 25
Atlantic Monthly, subscription.	4 40
Bailey, L. H., stationery	2 50
Banker-Farmer, subscription	62
Breeders' Gazette, subscription.	2 75
Canadian Baptist, advertising.	3 40
Canadian Churchman, advertising	4 90
Canadian Countryman, Pub. Co., Ltd., advertising	64 00
Canadian Farm, subscription	1 00
Canadian Gazette, Ltd., subscription	4 14
Canadian Magazine, The, subscription	2 50
Canadian Newspaper Co., Ltd., advertising, etc.	8 00
Canadian Pac. Ry. Co., freight charges	1 60
Cheevers, J. E., printing and stationery	459 85
Continental Pub. Co., Ltd., advertising	80 00
Co-operative Supply Department, O.A.C., stationery	13 85
Copeland, Chatterson, Ltd., stationery	23 60
Croft & Wright, stationery	21 00
Curtis Publishing Co., subscription	1 75
Dominion Express Co., express charges	2 95
Field, The, subscription	3 00
Goderich Collegiate Institute Review, advertising	4 00
Grain Growers' Guide, stationery, etc.	1 50
Guelph Herald, Ltd., printing and stationery, 1,500.95; advertising, 37.10	1,538 05
Hart, S. R., & Co., printing and stationery	42 50
Horticultural Pub. Co., Ltd., advertising	21 00
Industrial and Educational Press, stationery, etc.	1 50
International Railway Pub. Co., Ltd., railway guide	3 00
Johnston, B., Co., Ltd., stationery	10 45
Kelso Printing Co., printing and stationery	44 60
Lowe-Martin Co., Ltd., stationery, etc.	13 30
MacLean Pub. Co., Ltd., advertising	94 65
Macmillan Co. of Canada, Ltd., printing, etc.	1 40
McKee, J. D., stationery	30
McKim, A., Ltd., advertising	96 00
Mercury, Guelph, advertising	35 50
Methodist Book & Publishing House, printing and stationery	14 40
Montreal Star Pub. Co., advertising	84 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Advertising, printing, postage and stationery.—Continued.

National Typewriter Co., Ltd., stationery	75 75
Nebraska Farmer Co., subscription	1 50
Nelles, C. L., stationery	24 44
News Record, advertising	72
O. A. C. Review, advertising	225 00
Postmaster, postage stamps	789 00
Review, The Hamilton, advertising	75
Rolph, Clark, Stone, Ltd., printing	85 00
Rural Pub. Co., subscription	1 00
Ryerson Press, advertising	10 50
Shaw, A. W., Co., stationery	2 50
Teeswater News, advertising	75
United Typewriter Co., Ltd., stationery	49 75
Westminster Co., Ltd., advertising	6 30

Maintenance 5 laboratories and gymnasium ($7,633.15)

Adie, W., services as carpenter, 7 days at 3.25	22 75
Agricultural Index, subscriptions, 4 at 4.00	16 00
American Chemical Society, membership fee	10 00
American Public Health Association. subscription	4 00
American Veterinary Medical Association, subscription	3 25
Anderson, C., & Co., stationery	14 41
Ansco Co., laboratory supplies	6 50
Art Metropole, stationery, etc.	7 79
Association of Official Agricultural Chemists, membership dues	5 00
Association of Seed Analysts of North America, membership dues	5 00
Baird & Tatlock, Ltd., laboratory supplies	66 52
Baker, A. W., trav. expenses	15 20
Bakers' Helper Co., subscription	3 00
Barber, R. E., services *re* entomology, 31 days at 3.00	93 00
Bartholomew, E., text books	15 36
Bell Telephone Co., messages	33 95
Board of Heat and Light Commission, gas	395 83
Bogardus & Barton, chemicals, etc.	27 30
Bond Hardware Co., Ltd., leather belting, 20 ft. at 23.99; brooms, 1 at 1.00, 1 at 95c., 1 at 2.50; wrenches, 1 at 1.40, 1 at 1.65; plumbing and laboratory supplies, 113.52; paint, oil, lime, etc., 22.25; sundry hardware, 55.93; millboard, 64½ lbs. at 15c; fencing, 24 ft. at 16c.; hose, 50 ft. at 20c.	227 52
Brennan, T. J., services as laborer, 61½ hrs. at 30c.	18 45
Broadfoot, J. B., drugs, chemicals, etc.	72 48
Butler, C., gymnasium repairs, etc.	83 62
Caesar L., trav. expenses	15 95
Cambridge Scientific Instruments Co., Ltd., thermometer parts	16 32
Canada Customs, duty charges.	9 13
Canadian Express Co., express charges	65 73
Can. Fairbanks Morse Co., Ltd., laboratory machine repairs, etc.	18 04
Can. Office & School Furniture Co., Ltd., castings	3 00
Can. Pac. Railway Co., freight charges	10 65
C. P. R. Co.'s Tel., messages	4 79
Canadian Pipe & Steel Co., Ltd., plumbing supplies and repairs to gymnasium	359 00
Can. Salt Co., Ltd., chloride of lime, 100 lbs.	3 50
Can. Westinghouse Co., Ltd., electrical supplies	81 69
Central Electric Supply Co., Ltd., chemicals, etc.	14 76
Central Scientific Co., laboratory supplies, etc.	71 58
Chemical Rubber Co., text book	2 50
Chicago Surgical & Electrical Co., incubator lamps, 24 at 48c	11 52
Cole Bros. & Scott, cheesecloth, 228 yds at 10c., 8 yds at 25c.; sundries, 3.40	28 20
Cole, C. F. Co., Ltd., drawing materials	47 60
Co-operative Supply Dept., O. A. C., mounting paper, 428 sheets at 2.00; plant labels, 1,000 at 1.50	10 06
Cowan, J., Co., Ltd., chemicals, drugs, etc.	1 20
Cramer, G., Dry Plate Co., Inc., laboratory supplies	7 56
Cronk & Buchanan Hardware Co., hardware; glass, etc., 22.13; picture wire, 1-12 pkgs. at 4.50	27 01
Dominion Express Co., express charges	56 21

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Maintenance 5 laboratories and gymnasium.—Continued.

Driver Harris Co., laboratory supplies	2 00
Eaton, E. J., services as carpenter, 4 days at 2.50	10 00
Eimer & Amend, laboratory supplies	549 96
Factory Products Ltd., electrical supplies	17 77
Fleming, M. E., services as office assistant, 80 hours at 25c	20 00
Fulmer, H. L., trav. expenses	9 40
Garlock Packing Co., special packing, 7¾ lbs. at 1.10	8 53
G. T. Railway System, freight charges	45 24
G. N. W. Tel. Co., messages	6 43
Green, H. J., laboratory supplies	6 34
Grinyer, Co., Ltd., instrument repairs, 12.65; electrical supplies, 56.17; laboratory repairs & supplies, 339.13	407 95
Guelph Herald, Ltd., printing	102 00
Guelph Ice Co., ice	38 50
Guelph Lumber Co., lumber	6 91
Guelph Paper Box Co., boxes, 100 at 10c.	10 00
Guelph Paper Co., bags, paper etc.	7 16
Guelph Window Cleaning Co., window cleaning	2 85
Hall, J. A., services as laboratory assistant, 432 hours at 25c., trav. expenses, 7.70	115 70
Hamilton Engine Packing Co., electrical supplies	9 00
Harcourt, R., trav. expenses	7 40
Hart, S. R. & Co., stationery	42 50
Hartz, J. F. Co., Ltd., laboratory and stationery supplies	72 37
Hearle, A, charts, 6 at 2.00; canvas, 1⅛ yds. at 80c	12 90
Hendry, G. M., Co., Ltd., laboratory supplies	125 67
Hewer Seed Co., flour, 50 lbs. at 6.60	3 30
Hipwell, G. A., instrument repairs	2 00
Hood & Benallick, laboratory sundries	36 79
Howitt, J. E., trav. expenses	4 50
Imperial Oil, Ltd., plugs, 2 at 50c	1 00
Industrial Press, books	1 00
Inland Revenue Dept., excise charges	25 00
Jackson, A. B., services as laboratory assistant, 12 days at 2.50, 122 days at 3.00	396 00
Jamieson, M. C., services as draftsman, 38 hours at 27½c.	10 45
Johns, D., laundrying	35 36
Johnston, B., Co., Ltd., office and stationery supplies	119 36
Johnson Temperature Regulating Co., of Canada, Ltd., saucer frame	54
Journal of Dairy Science, subscriptions	5 00
Kelso Printing Co., stationery, etc.	19 10
Kennedy, R. B., photo supplies	1 00
Knott, L. E., apparatus Co., apparatus repairs	6 00
Little, J. L., services as draughtsman, 82 hours at 40c.	32 80
Lyons & Marks, laboratory supplies	10 50
Macdonald, D. E. & Bros., Ltd., sundry goods and repairs, 9.80; cheesecloth, 200 yds. at 10c., 3 yds. at 20c.; aprons, 4 at 1.75	37 40
Mahoney, J. J., laboratory repairs	11 60
Malott, J., services as whitewasher, 97 hrs. at 35c., 20 hrs. at 45c	42 96
Marine Biological Laboratory, laboratory supplies	1 18
Masco Co., Ltd., electrical supplies	31 45
Matthews, T., services as laboratory assistant, 2½ days at 2.50, 126 days at 3.00, 20 days at 5.00	484 25
McKay School Equipment, Ltd., laboratory supplies	199 31
McKee, J. D., drugs, chemicals, etc.	43 00
McLean, A. E., & Co., rental of typewriter	24 50
Moffatt, R. C., trav. expenses	10 15
Moore & Armstrong, laboratory sundries	8 89
Morrison, Jas., Brass Manufacturing Co., Ltd., plumbing repairs	19 47
Morton, A. M., laundering	13 01
National Typewriter Co., Ltd., stationery, etc.	149 05
Nelles, C. L., stationery	79 93
Nichols Chemical Co., Ltd., sugar copperas, 390 lbs. at 1.75	6 83
Northwestern Miller, subscription	4 00
Occomore, H., tinsmithing	6 00
Office Specialty Mfg. Co., office supplies	88
Osler File Co., recutting 2 discs	6 00
Penfold Hardware & Carriage Co., hardware sundries, 11.44; glass, 19.88	31 32

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Maintenance 5 laboratories and gymnasium.—Continued.

Plant, F. M., services as office assistant, 12 months at 650.00 p.a.	650 00
Postmaster, postage stamps	231 00
Poultry Dept., O.A.C., eggs, 2 doz. at 70c., 2 doz. at 50c.	2 40
Richardson, G. A., hardware supplies	13 82
Ross, G., gravel, 3 loads at 2.00	6 00
Savage & Co., alarm clock, 1 at 2.50; instrument repairs, 5.00	7 50
Smith, A. W., Co., Ltd., plumbing repairs	6 50
Sherman, J. D., Jr., text books	25 05
Smith, F., plumbing supplies	8 64
Smith, J. W., & Sons, sulphur dust, 450 lbs. at 5c.	22 50
Society of Chemical Industry, subscription	7 31
Spencer Lens Co., laboratory supplies	12 83
Spofford, C. L., photo supplies	1 20
Spraymotor Co., spraymotor repairs	21 85
Stevenson & Malcolm, Ltd., electrical and laboratory supplies	49 89
Stewart, A., chemicals, drugs, etc.	8 66
Stewart, R., Ltd., lumber, etc.	201 65
Stone, R. E., trav. expenses	11 40
Sun Drug Co., laboratory and photo supplies	18 76
Stuart, W. W., electrical supplies	6 98
Swindell, W., services as carpenter, 43 days at 3.50, 5 days at 3.75	169 25
Tagliabue, C. J., Manufacturing Co., thermometer	6 07
Taylor Instrument Companies, thermograph charts, 1 set at	2 15
Thomas, A. H., Co., laboratory supplies	15 87
Tinney, B. F., services *re* entomology, 17 days at 1.75	29 75
Topley Co., The, laboratory supplies	27 92
Torsion Balance Co., balance scale	30 00
Union Paper Co., laboratory supplies	49 00
United Typewriter Co., Ltd., stationery	204 85
Universal Shipping & Forwarding Co., Ltd., freight charges, etc.	15 26
Wallace Printing Co., stationery	55 65
Ward's Natural Science Establishment, pins, 4,000 at 1.80½c.; entomological specimens, etc., 21.38	28 60
West Disinfecting Co., chemicals, etc.	18 00
Weston Electric Instrument Co., instrument repairs	7 53
Whitall, Tatum Co., laboratory supplies	20 57
Williams & Wilkins Co., magazines	20 50
Willoughby, W., livery hire	22 00
Wilson, H. A., Co., Ltd., gymnasium apparatus	16 00
Wright, W. H., trav. expenses	9 85

Expenses, Short Courses ($1,908.61)

Armstrong, J., trav. expenses, 12.75; services *re* beekeeping, short course, 5 days at 5.50	40 25
Bell Telephone Co., messages	1 15
Bond Hardware Co., Ltd., sundries	90
Brown, G. C., trav. expenses	9 45
Buckley, A., trav. expenses	26 85
Canadian Countryman, advertising	63 00
Canadian Farm, advertising	42 00
Canada Farmers Pub. Syndicate, advertising	72 80
Canadian Poultry Review, advertising	80 64
Card, W. H., services as lecturer	10 00
Cooke, W. J., services as lecturer, 10.00; trav. expenses, 9.00	19 00
Day, W. H., trav. expenses	19 95
Essex, R. H., services as lecturer, 20.00; trav. expenses, 5.90	25 90
Farmer's Advocate, advertising	200 00
Fisher, P. A., trav. expenses	9 55
Gibson Mfg. Co., Ltd., engine parts for lecturing	82 00
Gosling, J., services as lecturer	150 00
Grant, W. M., trav. expenses	12 65
Guelph Herald, Ltd., advertising, 40.60; printing, 76.25	116 85
Guelph Lumber Co., lumber	69 07
Guelph Tire Sales & Vulcanizing Co., carbon remover	1 50
Harding, R. H., services *re* short course in stock judging, 2 days at 10.00	20 00
Harris, J. C., trav. expenses	9 55
Horticultural Pub. Co., Ltd., advertising	63 00
Imperial Oil, Ltd., gasoline, oil, etc.	90 95
Keeler, F. C., trav. expenses	20 90
Lick, E., trav. expenses	8 90
MacLean Pub. Co., Ltd., advertising	92 40

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Expenses, Short Courses.—Continued.

Maynard, D., trav. expenses....	18 80
Montreal Star Pub. Co., Ltd., advertising	84 00
Moore, H. J., trav. expenses ...	12 80
O. A. C. Review, advertising....	75 00
"O.K." Studio, photo supplies..	6 00
Reed, J. V., hire of horses.....	9 00
Reeves, F. F., services as lecturer, 10.00; trav. expenses, 9.40	19 40
Rural Pub. Co., Ltd., advertising	63 00
Schuyler, W. J., trav. expenses.	8 40
Splitdorf Elec. Co. of N. Y., engine parts for lecturing...	16 84
Syer, C. G., trav. expenses.....	3 60
Tyson, A., services as lecturer.	15 00
Walker, H., & Son, apples, 1 box at 2.75, 2 boxes at 3.25	9 25
Weir, W. A., services *re* short courses, 35 days at 5.00.; trav. expenses, 7.50	182 50
Wellington & Davidson, fruit bushes and plants	19 50
Wismer, P. H., trav. expenses..	6 25

Apparatus, machinery, fuel and expenses for course in farm power ($494.92)

Bond Hardware Co., Ltd., machinery supplies, 3.00; rope, 94 lbs. at 40c.; wrenches 8 at 1.58; babbitt, 12¾ lbs. at 37c.; sundry tools, 7.53	65 49
Brown & Little, gasoline, etc...	2 50
Canadian Fairbanks, Morse Co., Ltd., tractor parts	2 10
C.P.R. Co.'s Tel., messages.....	93
Dom. Express Co., express charges	3 69
G.N.W. Tel. Co., messages.....	2 27
G.T. Ry. System, freight charges	1 60
Guelph Herald, Ltd., printing programmes, etc.	34 00
Imperial Oil, Ltd., gasoline, oil, etc.	29 64
Lang, R. B., services as instructor, 40 hrs. at 1.00	40 00
MacKay, C. W., services as instructor, 30 hrs. at 60c.....	18 00
Millen, J., & Son, Ltd., carburetors, 2 at 20.00	40 00
Penfold Hardware & Carriage Co., Ltd., gasoline, oil, etc....	18 70
Regent Theatre, rental, for lecturing purposes	25 00
Reinhart, J., tractor oil, etc....	12 00
Spofford, E. L., photo supplies for power course	27 50
Toepel, M. E., services as lecturer	50 00
Tolton, P. B., services as instructor, 99 hrs. at 1.00	99 00
Zieman's Sheet Metal Works, instruction in soldering, 30 hrs. at 75c.	22 50

Temporary assistance ($3,988.26)

Adie, W., services as carpenter at 3.50 per diem	66 50
Amos, T., services as painter at 3.50 per diem	231 00
Borden, D., services as charwoman at 1.00 per diem ...	20 00
Bear, A., services as laborer at 35c. per hr.	28 70
Brennan, T. J., services as laborer	2 25
Buckley, T. R., services as janitor at 65.00 per month	780 00
Curtis, N., services as lecturer at 6.00	126 00
Darnell, Mrs., services as charwoman	1 25
Galbraith, Mrs. K. T., services at nurse at 50.00 per month..	300 00
Gardiner, O., services as library assistant at 10.00 per week...	50 00
Hall, G. F., services as painter at 32½c. per hour, 292.51, at 35c. per hour, 546.00	838 51
Iveson, E., services as lecturer at 5.00	100 00
Klein, A. L., services as blacksmith at 3.50 per diem	105 00
Molott, J., services whitewashing at 40c. per hour.....	84 00
Philpott, J., services delivering express to and from city to college, at 360.00 per annum.	360 00
Pitcher, J., services as laborer at 35c. per hour	10 68
Ramsdale, J. E., services as draughtsman at 4.00 per diem	36 00
Ritchie, A., services as laborer at 35c. per hour	1 75
Stauffer, F., services as laborer at 2.25 per diem	45 00
Stewart, S. A., services as apiary assistant, 5 months and 24 days at 900.00 per annum	438 47
Swindell, W., services as carpenter at 3.75 per diem	67 50
Wheelock, C. R., services as lecturer at 6.00	30 00
Whiteside, H., services as laborer at 25c. per hour	4 00
Whittle, J., services as stoker at 235.00 per annum	156 65
Yelfick, Mrs. P., services as nurse at 21.00 per week.....	105 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Student labour ($3,434.01)

Student labour	3,434 01

Travelling expenses and extra lectures ($1,848.80)

Travelling Expenses:—

Baker, A. W.	15 25
Caesar, L.	20 75
Coke, J.	11 50
Crawford, E. A.	13 90
Creelman, G. C.	426 73
Crow, J. W.	108 22
Day, W. H.	37 60
Dean. H. H.	59 14
Fulman, H. L.	10 90
Gandier, S. H.	4 65
Graham, W. R.	45 75
Green, A.	7 85
Galbraith, K. T.	4 65
Harcourt, R.,	40 15
Howitt, J. E.	21 95
Hunt, W.	25 85
King, H. M.	11 00
Jones, D. H.	16 35
Leitch, A.	72 53
Lund, T. H.	24 75
Marcellus, F. N.	11 75
Mason, A. W.	26 15
Millen, F. E.	95 50
Montgomery, M.	4 45
Reed, J. H.	11 85
Richardson, A.	17 08
Sackville, J. P.	17 75
Snyder, E. S.	1 00
Springer, S.	26 10
Squirell, W. J.	66 55
Stevenson, O. J.	12 85
Stone, R. E.	3 40
Tomlinson, A. H.	124 81
Toole, W.	169 14
Unwin, G. H.	3 65
Zavitz, C. A.	69 30

Services of Lecturer:—

Abraham, H. E.	5 00
Begg, G. M.	5 00
Best, E. M.	8 00
Bishop, C. W.	10 00
Burns, R. N.	8 00
Cochrane, R. B.	8 00
Farmer, J. H.	8 00
Gilmore, A. J.	8 00
Gilmore, J. L.	17 50
Hooke, S. H.	8 00
Kilpatrick, T. F.	8 00
Knox, W. J.	10 00
Leckie, N. S.	23 00
MacIntosh, A. C.	5 00
Matthews, I. G.	8 00
McDonald, K. J.	8 00
McLaughlin, J. F.	18 00
Robertson, C. S.	5 00
Shearer, J. G.	5 00
Short, A.	25 00
Wrong, G. M.	7 50

Library ($1,999.91)

Aberdeen-Angus Cattle Society, books	3 65
Appleton, D., & Co., books	3 50
Bell Telephone Co., messages	70
Bond Hardware Co., Ltd., hardware supplies	6 40
Canadian Annual Review, Ltd., books	33 00
Canada Customs, duty	30
Can. Express Co., charges	10 34
Co-operative Supply Dept., books	6 80
Dawson, W., & Sons., Ltd. books	163 69
Dent, J. M., & Sons, Ltd., books	13 49
Dom. Express Co., charges	4 90
Doubleday, Page, & Co., magazines	4 00
Dougall, J., & Son, magazines	2 00
Dutton, E. P., books	1 46
Eaton, T., Co., Ltd., books	26 61
Gaylord Bros., library supplies	1 20
G. T. Ry. Sys., freight charges	8 03
Guelph Paper Box Co., paper boxes	11 86
Guelph Window Cleaning Co., window cleaning	12 23
Hendry, G. M., Co., Ltd., library supplies	5 17
International Press, Ltd., books	9 75
Johnston, B., Ltd., library supplies, stationery, etc	49 06
Kelso Printing Co., printing and library supplies	10 50
Library of Congress, printed catalogue cards	31 62
Lowe-Martin Co., Ltd., white cards, 10,300 at 4.50; binder strips, 500 at 1.00; folders, 1,000 at 10.80; postage, 14c.	62 29
Macdonald, D. E., & Bros., Ltd., cheesecloth	1 00
MacLean Pub. Co., Ltd., magazine	1 50
Macmillan Co. of Canada, Ltd. books	13 46
Methodist Book & Pub. House., books, 299.94; binding, 201.70	501 64
McAinsh & Co., Ltd., magazines	1 75
McClelland, Goodchild & Stewart, Ltd., books	13 64
McGraw-Hill Book Co., Inc., books	16 00
Nelles, C. L., books and stationery	65 64
Nelson, T., & Sons, books	12 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Library.—Continued.

New York Botanical Garden, subscription	1 50
Oxford University Press, books	5 20
Postmaster, American stamps, 515 at 3c.	15 45
Quarrie, W. F., & Co., books	46 00
Ray Society, The, subscription	5 11
Royal Can. Institute, books	2 00
Ryerson Press, bookbinding	187 70
Shales, J. M., books	9 50
Shorthorn Society of Gt. Britain and Ireland, books	7 67
Stechert, G. E., & Co., books and periodicals	302 41
Sundry Newspapers and Periodicals, subscriptions	243 73
Sussex Federation of Women's Institutes, magazine	5 60
University of Chicago Press, book	1 01
University Magazine, subscription	2 00
Wesley, W., & Son, books	2 60
Williams & Wilkins Co., magazines, etc.	12 75
Wilson, H. W., Co., books	40 00

Expenses College Judging Team, Chicago Live Stock Exhibition ($200.00)

Travelling Expenses:—	
Begg, R. E.	40 00
Caldwell, W. C.	40 00
Lamont, C.	40 00
Mackenzie, C. F.	40 00
Matheson, D. J.	40 00

Scholarships ($100.00)

Scholarships:—	
Emigh, G. M.	10 00
Ferguson, C. M.	10 00
Jukes, R.	20 00
Leaver, L. H.	10 00
McCrimmon, J. G.	10 00
Shaw, J. H.	10 00
Sheppard, E. R.	10 00
Shoemaker, J. S.	10 00
Stock, F. W.	10 00

Telephone service, rent, etc. ($698.75)

Bell Telephone Co., rental of instruments	698 75

Furnishings and repairs ($7,695.97)

Adie, W., services as carpenter at 3.25 per diem, 292.50; at 3.50 per diem, 154.00	446 50
Alderson, Hammond & Ritchey, Ltd., palmelo brush, 4.00; machinery repairs, 4.50	8 50
Anderson, C., & Co., paper table napkins, etc.	12 75
Aster Window Cleaning Co., cleaning carpets	6 50
Bard, G. M., upholstering	125 00
Beaird, W. W., roof repairs	429 00
Benson Bros., glassware	4 50
Board of Heat and Light Commission, electrical supplies & repairs	23 50
Bond Hardware Co., Ltd., gas plate, 3.50; cocoa mats, 1 at 13.50, 1 at 1.50, 1 at 1.90, 1 at 2.50, 1 at 3.50; hose, 50 ft. at 22.60; plumbing and stove supplies, 162.88; sweeper, 6.25; kitchen supplies, 25.89; sundry hardware, etc., 144.31; engine-room repairs, 30.20; mirrors, 1 at 7.20, 1 at 4.80; paint, oil, glass, etc., 20.72; baskets, 3 at 2.50, 1 at 2.25	448 70
Canada Customs, duty	1 78
Can. Express Co., charges	9 55
C. P. Ry. Co., freight charges	24 15
Can. Pipe & Steel So., Ltd., plumbing supplies	21 00
Can. Westinghouse Co., Ltd., electrical supplies	38 72
Can. Wolverine Co., Ltd., plumbing repairs, etc.	30 89
Commercial Motor Bodies, wheel box repairs	75
Cole Bros., & Scott, ticking, 163½ yds. at 60c.; oilcloth, 5 yds. at 75c.; cheesecloth, 24 yds. at 10c.; sundries, 3.97	108 22
Commercial Oil Co., Ltd., floor oil, 30 gals. at 80c.; barrel, 5.00	29 00
Cronk & Buchanan Hardware Co., dusto, 1 bbl. at 6.75; wire nails, 2 kegs at 5.70; cement, 2 bbls. at 2.85; yale latches, 30 at 3.75; sundry hardware, 45.60; paint, oil, etc., 393.65	575 60
Dept. of Militia & Defence, hospital supplies	15 48

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Furnishings and repairs.—Continued.

Dept. of Soldiers' Civil Re-establishment, brooms, 2 doz. at 7.50, 1 doz. at 8.50; blankets, 66 lbs. at 1.00; beds, 6 at 14.00	173 50
Dominion Express Co., charges	14 17
Dominion Linens, Ltd., towelling, 54 yds. at 21c.	11 34
Dominion Rubber System, Ontario, Ltd., boiler supplies	15 59
Dunlop Tire & Rubber Goods Co., Ltd., fire hose, 50 ft. at 88½c. per ft.	44 25
Eaton, E. A., services as carpenter, 5½ days at 2.50	13 75
Eaton, T., Co., Ltd., kitchen utensils and furnishings, 24.62; bed spreads, 36 at 3.50; kitchen tables, 12 at 8.50; mattresses, 12 at 11.00	384 62
Foster, T., plumbing repairs	3 60
Garlock Packing Co., packing, 2¼ lbs. at 1.43	3 22
G. T. Ry. Sys., freight charges	18 63
Gowans, Kent, & Co., Ltd., jugs, 5 doz. at 12.93; tea pots, 2 at 1.55	67 75
Griffin, L., iron castings, 1,280 lbs. at 6c.	76 80
Grinyer Co., Ltd., sink stoppers, 2 at 45c.	90
Guelph Lumber Co., lumber	374 27
Guelph Paper Co., wrapping paper, etc.	35 05
Guelph Pattern Works, castor rollers, 400 at 3.75	15 00
Guelph Rug Works, making rug	3 13
Gurney Foundry Co., Ltd., pans, 6 at 4.30	25 80
Hamilton Engine Packing Co., electrical supplies	2 10
Hendry, G. M., ball bearings, 5 doz. at 20c.	1 00
Hood & Benallick, kitchen supplies and furnishings, 22.65; jugs and basins, 11 at 2.80	53 45
Hubbell, H., Co., of Can., Ltd., electrical supplies	9 84
Imperial Mfg. Co., plumbing supplies	51 48
Invalided Soldiers' Commission, brooms, 3 doz. at 6.75	20 25
Klein, A. L., services as blacksmith, at 3.25 per diem, 149.50, at 3.50 per diem, 91.00	240 50
Kloepfer, C., Ltd., blacksmiths' supplies	29 69
Lowe-Martin Co., Ltd., card section	20 05
Macdonald, D. E., & Bros., Ltd., shade cloth, 21 yds. at 1.25, 4⅔ yds. at 90c.; collars and cuffs, 24.10; bed and table linen, etc., 78.83; dresses, 20 at 3.50; gingham, 13 yds. at 30c.; aprons, 48 at 1.65, 43 at 2.15, 15 at 1.75, 3 at 2.25; sundry furnishings, etc., 86.82; wall and ceiling paper, 12.50; waists, 18 at 1.75	542 75
Mahoney, J. J., plastering repairs	137 18
Malott, J., services as white-washer at 45c. per hour	59 00
Masco Co., Ltd., electrical supplies	56 51
McCabe, J. A., blankets, 100 at 2.50	250 00
McCormack & Robinson, garbage cans, 5 at 2.75; trough, and repairs, 95.11	108 86
McKee, J. D., wood alcohol, 10 gals at 2.75; thermometer, 1 at 1.75	29 25
McKenzie, D., Mach. Co., potato washer repairs	20 40
Moore, B., & Co., Ltd., oil, 37½ gals. at 2.20	82 50
Moore & Armstrong, bedding and towelling, 26.47; sundries, 4.03	30 50
Morrison, J. Brass Mfg. Co., Ltd., plumbing supplies	225 46
Murphy, Gamble, Ltd., napkins, 2 doz. at 1.35; runner, 65c.	3 35
Murray-Kay, Ltd., tea tray, 1 at 5.50; table and chinaware, 21.50; furniture repairs, 73.50	100 50
National Typewriter Co., Ltd., office furnishings	65
Northern Electric Co., Ltd., electrical supplies	119 27
Patrick, E. J., mattresses, 14 at 6.80; 1 at 7.25	102 45
Penfold Hardware & Carriage Co., brushes, 1 at 2.00, 7 at 2.25; glass, 94.06; sundry hardware and plumbing supplies, 6.39; oil, 45 1-9 gals. at 2.07	211 58
Richardson, G. A., glass, 54.50; paint brushes, 6 at 2.50; sundry hardware and plumbing supplies, 68.72	138 22
Robertson, J., Co., Ltd., plumbing supplies	7 33
Robertson, P. L., Mfg. Co., wire nails, 6 kegs	29 91
Ross, G., gravel, 5 loads at 2.00	10 00
Royal Brush Co., brooms, 3 at 2.10	6 30
Ryan, G. B., & Co., sheeting	10 36
Scarfe & Co., paints, oils, etc.	161 00
Singer Sewing Machine Co., Inc., machine parts	1 05

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Furnishings and repairs.—Continued.

Smith, F., plumbing and boiler repairs, etc.	74 89
Smith, J. E., Sons, Co., knives for meat choppers, 1 set	4 99
Sparrow, G., & Co., double boiler	6 75
Stevenson & Malcolm, machine and electrical repairs and supplies	26 10
Stewart, R., Ltd., lumber	487 07
Stuart, W. W., electrical supplies	10 00
Sweeney, Jas., harness repairs, etc.	7 80
Swindell, W., services as carpenter at 3.50 per diem, 185.50, at 3.75 per diem, 153.75	339 25
Taylor-Forbes Co., Ltd., heating supplies, etc.	43 51
Tilt, J. F., renovating mattresses	150 50
Toronto Suburban Ry., freight charges	40
Tovell, J. A., leather goods	16 00
Weights & Measures, inspection fee and repairs	3 00
Wilson, W. C., & Co., plumbing repairs	11 51

Sewage ($745.00)

Pitcher, L., services at 65.00 per month	520 00
Quarrie, J., services at 900.00 per annum	150 00
Whittle, J., services at 900.00 per annum	75 00

Feed for horses ($166.00)

Farm Dept., O.A.C., feed for horses, 2 at 83.00 per annum	166 00

Contingencies ($1,304.87)

Anderson, C., & Co., table napkins, 1,000	2 75
Aster Window Cleaning Co., window cleaning	9 60
Barber, T. R., sign cards and charts	8 00
Bell Telephone Co., messages	105 05
Board of Heat & Light Commission, insulators, 11.72; guy wire, 9.25	20 97
Bogardus & Barton, fluoride	3 30
Broadfoot, J. B., Payson's ink, 2 bots. at 35c.	70
Burgess Studio, The, photo supplies	1 50
Can. Express Co., charges	37 13
C. P. R. Co.'s Tel., messages	81 72
Conference of Canadian Universities, dues	10 00
Daymond, P., livery hire	60 00
Dominion Bank, exchange charges	391 27
Dominion Express Co., charges	68 33
Dudgeon, T., livery hire	1 00
Goetz, J., cartage	1 00
G.N.W. Tel. Co., messages	39 16
G. T. Ry. Sys., freight charges	2 10
Guelph Ice Co., ice	179 00
Guelph St. Railway, car tickets	33 00
Hood & Benallick, soda, 1 keg.	7 25
Hydro-Electric Power Commission, 1 Idaho pole	16 50
Johns, E. H., refreshments, entertaining H.R.H. Prince of Wales	19 25
Kohl, J. J., taxi service	6 75
Kurtz, J., livery	1 00
McKay, W. W., repairing mail bags	4 50
McKee, J. D., photo supplies, etc.	28 70
McIntosh, J. J., subscription	5 00
Panoramic Camera Co., photo supplies	4 00
Postmaster, money order charges, exchange, etc.	4 89
Savage & Co., engraving medal	2 25
Singular, W., stabling charges	5 20
Stewart, A., photo supplies	19 10
Tovell, J. A., harness repairs, etc.	1 75
Vernon, H., & Son, city directories, 2 at 3.00	6 00
West Disinfecting Co., disinfectant, 5 gals. at 2.75; liquid soap, 44 gals. at 2.35	117 15

Purchase of horse ($250.00)

Thacker, W., horse	250 00

Travelling and other expenses in connection with potato disease work ($423.30)

Howitt, J. E., trav. expenses	335 70
Stone, R. E., trav. expenses	87 60

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Purchase and maintenance of automobiles, trucks and tractors, O.A. College ($7,565.79)

Bowser, S. F., & Co., Inc., gasoline, equipment and 230-gallon tank, type C.	349 20
Brown & Little, motor cars, 1 Ford at 820.90, 1 Ford at 450.00; auto supplies, 31.55	1,302 45
Imperial Oil, Ltd., gasoline, 250 gals. at 32c.; mobiloil, 44 gals. at 1.04; barrel, 5.00	130 76
Ontario Department of Agriculture, farm tractors, 4 at 600.00, 1 at 700.00	3,100 00
Robson Motor Corporation, motor car, 1 McLaughlin at 2,600.00; gasoline, oil and auto repairs, 83.38	2,683 38

Macdonald Institute and Hall,

Salaries ($22,383.80)

M. U. Watson:	Twelve months'	salary as	Director of Home Economics	2,400 00
J. M. Roddick:		do	Instructor in Domestic Science	1,600 00
H. T. Job:		do	do Normal Methods	1,400 00
A. Dickey:		do	do Domestic Art	1,500 00
N. Nixon:	Two	do	Asst. Inst. in Domestic Science	183 00
Grace Conover:	Ten	do	do Domestic Art	958 00
G. B. Doughty:	Twelve	do	do do	1,300 00
Dr. Annie Ross:		do	Lecturer in Physiology, Home Nursing, Teacher of Drill, etc.	1,600 00
E. Jennie Rogers:	Eleven	do	Instructor in Laundry and Household Administration	916 00
J. Bradley:	One	do	do do	84 00
R. Fraser:	Eleven	do	Supervisor of Home Practice	458 00
A. I. Strachan:	One	do	do do	42 00
N. Mills:	Twelve	do	Stenographer	650 00
A. Clark:		do	Engineer	1,100 00
P. Gauld:		do	Stoker	960 00
C. Stauffer:		do	Janitor	780 00
Teresa Sheedy:		do	Janitress	288 00
K. I. Fuller:		do	Lady Supt. Macdonald Hall	1,000 00
Alice Boughner:	Eleven	do	Housekeeper do	687 50
H. Hepburn:	One	do	do do	62 50
E. Spiars:	Twelve	do	Janitor do	780 00
J. Kerby:		do	Gardener and Supt. of Grounds	767 00
Servants' pay lists:				2,867 80

Expenses ($27,982.38)

Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labor on grounds ($24,091.42)

Adie, W., services as carpenter at 3.25 per diem, 13.00; at 3.50 per diem, 17.50	30 50
Arco Co., The, paints, varnishes, etc.	18 20
Bard, G. M., upholstering	26 00
Board of Heat and Light Commission, gas	317 14
Bond Hardware Co., Ltd., glass, 2.18; cocoa mat, 7.50; locks, 2.75; table knives, 3 doz. at 10.00, 1¾ doz. at 12.00; food chopper, 3.75; yale latch, 3.25; chair seats, 7 at 30c, 9 at 25c; sundry hardware, 32.06; cedar oil, 5 gals. at 2.00; whitewash brushes, 3 at 6.50; cedar mops, 6 at 1.50; mop cloths, 12 at 35c.; sapolio, 3 doz. at 1.43; metal polish, etc., 2.15; plumbing and engine-room supplies, 4.32	160 30
Borden, C. C., green peas, 2½ qts. at 40c.	1 00
Boughner, A., trav. expenses	4 50
Burns, J., & Co. kitchen utensil repairs	8 10
Cam Fish Co., Ltd., mazda lamps, 300 at 28.40	85 20
Canada Customs, duty charges	519 08
Can. Express Co., charges	6 09
Can. Gen. Electric Co., Ltd., electrical supplies	16 00
C. P. Ry. Co., freight charges	1,604 22
Cato, J., & Son, towels, 1 at 3.00, 1 doz. at 17.00, 1 doz. at 4.50	24 50
Cronk & Buchanan Hardware Co., paints, oil, etc.	239 96

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Dairy Dept., O. A. C., cream, 37 qts. at 25c., 60 qts. at 35c., 273 qts. at 50c.; skim-milk, 1,550 lbs at 30c.; cheese, 8 pkgs. at 15c., 8 pkgs. at 10c...	173 40
Davies, Wm. Co., Ltd., beef, 235 lbs. at 18½c., 242 lbs. at 24c.; tongue, 26½ lbs. at 35c.; ham, 33¼ lbs. at 30c.; sausage, 19 lbs. at 18½c.	124 34
Dept. of the Naval Service of Canada, tea, 300 lbs. at 30c.; freight charges, 1.04	91 04
Dept. of Soldiers Civil Re-establishment, marmalade, 450 lbs. at 17c.	76 50
Dom. Express Co., charges	16 21
Dykstra, J. W., & Co., coal, 91 tons, 200 lbs. at 2.75	250 53
Eaton, T. Co., Ltd., oak chairs, 24 at 7.75	186 00
Fairbairn, J. B., peaches, 30 bus. at 4.00	120 00
Farm Dept., O. A. C., milk, 19,895 lbs. at 2.00, 6,630 lbs. at 2.80	583 54
Fielding, J. L., & Co., tea, 348 lbs. at 37c.	128 76
Fuller, K. I., trav. expenses ...	7 50
Garden City Paper Mills Co., toilet paper, 10 cases	176 85
Garlock, Packing Co., engine-room supplies	2 31
Goldie, J., Co., Ltd., flour, 61½ bags at 5.45, 1 bag at 5.65, 13 bags at 5.25, 25 bags at 5.15, 1¼ bags at 5.00., 1½ bags at 5.70, 1 bag at 5.40; bread, 2,922 loaves at 18c.; bran, 15 lbs at 2⅔c.	1,104 99
Gowans, Kent & Co., Ltd., glass and chinaware	38 70
Gowdy Bros., cement, 2 bags at 90c.	1 80
G. T. Ry. Sys., freight charges	1,091 53
Grinyer Co., Ltd., electrical supplies and repairs	39 23
Guelph Creamery Co., butter, 20 lbs. at 45c., 200 lbs. at 49c., 100 lbs. at 51c., 946 lbs. at 55c., 1,010 lbs. at 54c., 225 lbs. at 56c., 150 lbs. at 59c., 150 lbs. at 60c., 200 lbs. at 63c., 200 lbs. at 52c., 500 lbs. at 53c., 600 lbs. at 57c.	2,365 20
Guelph Ice Co., ice, 80,000 lbs. at 20c.	160 00
Guelph Lumber Co., lumber	13 30
Guelph Paper Co., wrapping paper, etc.	13 30
Guelph Radial Ry. Co., freight charges	123 41
Guelph Soap Co., soap chips, 3,200 lbs. at 11c.	352 00
Gunns, Ltd., easifirst, 374 lbs. at 26¾c.	100 05
Hamilton Engine Packing Co., engine-room supplies	9 44
Hewer Seed Co., potatoes, 100 bags at 1.20	120 00
Hood & Benallick, mustard, 33 lbs. at 28c.; gelatine, 3 doz. pkgs. at 3.00, 5 lbs. at 1.50, 30 lbs. at 1.75; barley, 25 lbs. at 6½c.; jam, 5 lbs. at 23c., 1 pail at 1.25, 4 lbs. at 28¾c.; sod-ash, 322 lbs. at 6½.; fresh fruit and vegetables, 82.45; cocoa, 15 lbs. at 35c.; salt, 3 doz. tins at 1.50; currants, 85 lbs. at 22c.; jello, 26 doz. at 1.50; rice, 25 lbs. at 9c.; spices, 5 lbs. at 35c, 5 lbs. at 1.00, 3 lbs. at 50c.; soup, 12 tins at 2.00; canned fruit, 1 doz. at 3.36, 8½ doz. at 3.00, 20 doz. at 2.25, 20 tins at 15c., 8 doz. at 2.40, 4 doz. at 3.75; lemons, 62 doz. at 40c., 2 doz. at 60c., 20 doz. at 35c., 24 doz at 30c.; flour, 25 lbs. at 9c.; bananas, 101.25; corn starch, 290 pkgs. at 11c., 1 doz. pkgs. at 1.80; mop cloths, 2 doz. at 3.22½c.; sugar, 800 lbs. at 8.20, 200 lbs. at 7.90, 400 lbs. at 8.30, 4,200 lbs. at 9.50, 50 lbs. at 10.00, 200 lbs. at 9.20, 100 lbs. at 9.90; biscuits, 107½ lbs. at 12c., 189½ lbs. at 15c., 15½ lbs. at 20c.; klim, 2 cases at 23.00, 2 cases at 21.00, 380 lbs. at 35c.; canned fish, 32 doz. at 4.75, 8 doz. at 3.00, 100 tins at 22c.; syrup, 12 tins at 65c., 432 lbs. at 12½c., 60 lbs. at 14c., 60 lbs. at 12c., 3 tins at 1.05, 3 tins at 1.10; margarine, 260 lbs. at 40c., 5 lbs. at 42c., 35 lbs. at 43c.; borax, 470 lbs. at 14c.; cereals, 72 pkgs. at 12c., 36 pkgs. at 13c., 108 pkgs. at 14c., 270 lbs. at 6⅔c., 300 lbs. at 7c., 2 bbls. at 7.00, 2 bbls. at 9.50; glasses, 12 doz. at 1.50; coffee, 175 lbs. at 30c., 250 lbs. at 40c.; eggs, 80 doz. at 60c., 90 doz. at 65c. 180 doz. at 40c., 60 doz. at 42c., 90 doz. at 43c., 30 doz.	

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

at 44c., 60 doz. at 48c., 30 doz. at 45c., 150 doz. at 50c., 60 doz. at 55c.; vinegar, 30 gals. at 40c.; figs, 33 lbs. at 10c., 66 lbs. at 20c.; cups and saucers, 12 doz. at 2.75, 6 doz. at 2.50, 6 doz. at 2.25; cream of tartar, 33 lbs. at 75c.; soap, 3,750 lbs. at 10c., 1 doz. bars at 2.00, 3 cases at 5.00, 1 case at 5.50; flavoring essences, 17 bot. for 50c., 30 bot. at 75c.; raisins, 100 lbs. at 14c., 150 lbs. at 16c.; pepper, 11 lbs. at 75c., 2 lbs. at 40c.; sundries, 195.15; cheese, 202 lbs. at 20c., 386½ lbs. at 25c.; oranges, 2 doz. at 1.25, 7 doz. at 1.00, ½ case at 12.00, 1 case at 9.00, 14 cases at 8.00; prunes, 100 lbs. at 14.00, 150 lbs. at 18c.; grape fruit ½ case at 8.00; canned vegetables, 86 doz. at 2.30, 180 doz. at 2.00, 72 doz. at 1.50, 20 doz. at 1.55, 6 doz. at 3.00; macaroni, 178 pkgs. at 11c.; beans, 1 41½-60 bus. at 7.00, 1 bus. at 5.00; cocoanut, 10 lbs. at 35c.; tapioca, 40 lbs. at 15c., 25 lbs. at 14c.; brooms, 1 doz. at 9.60, 1½ doz. at 11.00; cleaning material, 77.20; molasses, 196 lbs. at 6c.; baking powder, 60 lbs. at 40c. 4,524 93

Horticultural Dept., O.A.C., parsnips, 7 bus. at 75c., 12 bus. at 45c.; lettuce, 11½ doz. at 60c., 119¾ doz. at 40c., 12½ doz. at 30c., 29½ doz. at 25c.; onions, 5 bus. at 1.50, 19 bus. at 90c., 2½ bus. at 1.75; corn, 22 doz. at 12c.; rhubarb, 7 bus. at 40c.; pears, 1½ bus. at 3.00; carrots, 10 bus. at 75c., 5½ bus. at 1.00, 23 bus. at 45c.; beets, 4 bus. at 75c., 6 bus. at 1.00, 2½ bus. at 60c.; potatoes, 18 bus. at 1.00, 12 bags at 2.00, 1 bus. at 2.50, 2½ bus. at 1.50; tomatoes, 11½ bus. at 1.00, 25⅔ bus. at 50c.; asparagus, 6 5-12 bunches at 75c.; cabbage, 13½ doz. at 50c., 12½ doz. at 1.00, 3 doz. at 60c., 1 doz. at 2.00; celery, 10¾ doz. at 75c., 19 doz. at 50c., 12 doz. at 60c.; squash, 52 at 10c.; plums, 12 11-qt. bas. at 80c., 10 bas. at 1.00, 1 bus. at 2.00; strawberries, 82 boxes at 20c.; sundry fruits and vegetables, 32.26; apples, 67⅓ bus. at 1.00, 6 bus. at 75c., 4 11-qt. bas. at 50c., 18 11-12 bus. at 1.50; cucumbers, 3⅔ bus. at 75c.; beans, 1 bus. at 1.25; currants, 20 bas. at 75c.; 6 bas. at 1.75 ..... 472 76

Hutt, F. B., raspberries, 2 crates at 6.75 ..... 13 50

Imperial Mfg. Co., plumbing supplies 11 95

James, F. T., Co., Ltd., fish, 105 lbs. at 16c., 50 lbs. at 17c.; boxes, 1.45 ..... 26 75

Johnston, J. E., cherries, 5 bas. at 1.25 ..... 6 25

Kelly, C. W., & Son, piano, 100.00; piano repairs and tuning, 7.00 ..... 107 00

Klein, A., services as blacksmith at 3.25 per diem, 6.50; at 3.50 per diem, 10.50 ..... 17 00

Lang Mfg. Co., welding radiator, 2½ hrs. at 1.00 ..... 2 50

Law, F., fish, 1,851 lbs. at 18c... 333 19

Lowe Bros., Ltd., paint, 20 gals. at 4.20 ..... 84 00

Macdonald, D. E., & Bros., Ltd., dresses, 3 at 2.25, 5 at 2.75; rug, 1 at 30.00; making curtains, 19.50; blouses, 16 at 1.50, 10 at 1.60; marquisette, 8 yds. at 75c.; collars, 1 doz. at 3.00, 1 doz. at 4.00; lining, 13⅔ yds. at 1.50; aprons, 3 at 1.75, 12 at 1.50, 6 at 1.85, 12 at 1.65; shades, contract for 109, including hanging, 150.50; sundry furnishings, 21.06; chintz, 18½ yds. at 1.75, 13¾ yds. at 79c.; muslin, 7 yds. at 35c. 414 91

Mahoney, J. J., plastering repairs 111 30

Memberry, G. D., & Sons, mattresses, 16 at 6.50; sheets, 3 at 2.50 ..... 111 50

Meriden Brittania Co., Ltd., silver plated ware 21 83

Mercury, The, subscription 5 00

McCausland, R., Ltd., leaded glass, 1 panel 7 85

McCormack & Robinson, roof repairs, etc. 60 35

McKee, J. D., drugs, chemicals, etc. 9 30

McMillan, J., & Sons, potatoes, 210 bags at 1.95 ..... 409 50

Marduc, T. N., Coal Co., coal, 51 tons 1,500 lbs. at 2.25; 608 tons 1,600 lbs. at 2.75 ..... 1,790 65

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Expenses.—Continued.

Munder Tungsten Lamp Co., Ltd., electrical supplies	55 50
Murray-Kay Co., Ltd., comforters, 12 at 3.95; rugs, 1 at 63.00	110 40
Nelles, C. L., stationery and office supplies	10 35
Northern Electric Co., Ltd., mazda lamps, 300 at 28.40, 200 at 29.60	144 40
Ontario Reformatory Industries, pork, 121 lbs. at 29c., 148 lbs. at 25½c., 250 lbs. at 27½c., 146 lbs. at 25c., 269 lbs. at 28c.; hams, 35 lbs. at 40c., 130¾ lbs. at 33c., 13 lbs. at 18c., 147 lbs. at 38c., 184 lbs. at 31c., 75 lbs. at 34c.; sausage, 62 lbs. at 18½c., 69 lbs. at 28c., 87 lbs. at 20c., 18 lbs. at 16c., 166 lbs. at 17c.; lamb, 64 lbs. at 23½c., 72 lbs. at 23c., 63 lbs. at 22c.; beef, 1,410 lbs. at 24c., 2,991 lbs. at 26c., 258 lbs. at 23c., 2,427 lbs. at 22c., 763 lbs. at 28c., 658 lbs. at 28½c., 1,088 lbs. at 26½c.; liver, 26 lbs. at 12c., 33 lbs. at 11c.; hearts, 32 lbs. at 14c., 95 lbs. at 12c.; veal, 200 lbs. at 26c., 277 lbs. at 25c.; bacon, 21 lbs. at 42c., 57 lbs. at 40c., 20 lbs. at 41c., 29 lbs. at 43c., 85 lbs. at 45c.; tongue, 102 lbs. at 26c., 54 lbs. at 24c., 54 lbs. at 23c., 42 lbs. at 25c.; sundries, 2.24	3,274 69
Penfold Hardware & Carriage Co., galvanized pails, 2 at 2.25, 2 at 2.15	4 80
Poultry Dept., O.A.C., chicken, 10¼ lbs. at 35c.; eggs, 84 doz. at 50c., 132 doz. at 55c., 115 doz. at 60c., 57 doz. at 48c., 15 doz. at 35c., 134 doz. at 40c., 45 doz. at 45c.	293 66
Richardson, G. A., sundry hardware	6 72
Robertson, G. A., cherries, 50 bas. at 1.45	72 50
Safford, G., Co., maple syrup, 26 gals. at 2.25	58 50
Shell Bar Boico Supply, Ltd., boico, 606 lbs. at 10c.	60 60
Smith, A. W., Co., Ltd., plumbing repairs, etc.	7 53
Sparrow, G., & Co., cooking apparatus and kitchen utensils.	56 05
Standard White Lime Co., Ltd., lime, 5 bags at 50c.	2 50
Steele, J., Ltd., door spring	93
Stevenson, M. B., eggs, 11 doz. at 60c., 3 ⅔ doz. at 50c., 4 doz. at 47c., 33¼ doz. at 40c., 15 doz. at 42c.	29 92
Stewart, A., drugs, chemicals, etc.	8 86
Stewart, R., Ltd., lumber	30 36
Strome, G., cartage of coal	606 00
Swift Canadian Co., Ltd., beef, 113 lbs. at 21½c., 131 lbs. at 23½c.; liver, 15 lbs. at 6c; pork, 67 lbs. at 27c.; sausage, 17 lbs. at 18c.	77 14
Swindell, W., services as carpenter at 3.50 per diem, 17.50; at 3.75 per diem, 22.50	40 00
Taylor-Forbes Co., Ltd., engine room supplies	2 75
Thornton Smith Co., wall paper	3 75
Towle & Co., mops, 1 doz.	9 25
Weights and Measures Inspection, fees	2 00
White Sewing Machine Co. of Canada, Ltd., machine repairs, etc.	8 85
Wilson, W. C., & Co., engine room supplies	19 17
Wismer, M., peaches, 1 bas. at 1.00; box cards and index, 3.20	4 20
"Wongs," laundering	50
Woolworth, F. W., Ltd., glasses, 112 at 15c.	16 80

Maintenance of laboratories in Institute ($3,171.88)

Amalgamated Press, Ltd., magazines	3 17
Anderson, C., & Co., book and stationery, etc.	1 58
Artman, J. M., services as lecturer at 5.00 per lecture	70 00
Atkins, Rev. J., services as lecturer at 5.00 per lecture	35 00
Bell Telephone Co., messages	35 40
Benson Bros., soap, 6 boxes at 7.50, 1 box at 7.40, 5 boxes at 8.00; oxo cubes, 10 pkgs. at 25c.	94 90
Board of Light & Heat Commissioners, gas	202 53
Boeckh Co., Ltd., brooms, 1 at 4.69, 2 at 2.06	8 81
Bond Hardware Co., Ltd., drills, files, tool, steel, etc., 55.91; laboratory and plumbing supplies, 137.57; brooms, 6 at 95c., 1 at 5.25; rope, 90 lbs. at 41c.; paint, oil, glue, etc., 14.00; cook knives, 6 at 75c.; ice cream freezer, 8.50	268 33

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Maintenance of laboratories in Institute.—Continued.

Bradford, J., services as lecturer at 5.00 per lecture	90 00
Can. Express Co., charges	2 20
C. P. Ry. Co., freight charges	3 69
C. P. R. Co.'s Tel., messages	7 15
Commercial Oil Co., Ltd., paints, oil, etc., 91.45; waste, 100 lbs. at 26c.	117 45
Co-operative Supply Dept., text books	14 10
Cronk & Buchanan Hardware Co., hardware, paint, oil, etc.	19 03
Dairy Dept., O.A.C., cream, 3 qts. at 50c., 1¼ qts. at 72c.	2 40
Dickey, A. V., trav. expenses	15 85
Dom. Express Co., charges	5 90
Dominion Linens, Ltd., towelling, 49 yds. at 19c.	9 31
Doughty, G. B., trav. expenses	7 90
Duncan, R., & Co., pins, 2 lbs. at 1.50	3 00
Eaton, T., Co., Ltd., tin and enamel ware 23.05; wall paper, 9.55; chintz, 5 yds. at 85c., 10 yds. at 1.00; sundries, 2.10; lino, 32 yds. at 2.15; antique chairs, 42 at 1.15	166 05
Evans Bros., Ltd., laboratory supplies	2 05
Farm Dept., O.A.C., milk, 338 qts. at 5c., 145½ qts. at 7c.	27 09
Garlock Packing Co., pump valve packing	3 00
Goldie, J., Co., Ltd., flour, for home economics, 1½ bags at 5.25, 1 bag at 5.45, ½ bag. at 5.15, 1 bag at 5.70	21 81
Gowans, Kent & Co., Ltd., laboratory supplies	13 30
G. T. Ry. Sys., freight charges	4 36
G. N. W. Tel. Co., messages	12 95
Grimyer Co., Ltd., dry cell batteries, 8 at 50c.; nature study supplies, 30.30	34 30
Guelph Creamery Co., butter, 50 lbs. at 52c.	26 00
Guelph Herald, Ltd., subscription	8 00
Guelph Ice Co., ice, 36,000 lbs. at 20c.	72 00
Guelph Lumber Co., lumber	145 18
Hales, E. A., sundry meats for home economics, 43.05; services as lecturer on meat cuts, 20.00	63 05
Hewer Seed Co., flour, 30 lbs. at 8⅓c.	2 50
Hood & Benallick, sundry provisions for home economics	243 97
Horticultural Dept., sundry vegetables	27 45
Huether & Todd, sundry meat	5 00
Job, H. L., trav. expenses	5 65
Junor, R., glassware	6 70
Kearns, C. L., livery hire	1 50
Kelso Printing Co., printing	55 35
Keuffel & Esser Co., pocket scales	2 22
Knapp, F. P., services as lecturer at 5.00 per lecture	95 00
Law, J., weaving, 4 yds. at 62½c.; sundries, 2.10	4 60
Long Mfg. Co., welding vises, etc.	26 60
Lowe Bros., Ltd., paints, oil, etc.	26 80
Macdonald, D. E., & Bros., Ltd., sundry furnishings	15 14
McKee, J. D., drugs, chemicals, etc.	7 55
Methodist Book & Pub. House, books	29 74
Moore, R. B., butter, 5 lbs. at 33c.	1 65
More, F. A., sewing machine repairs	3 30
National Typewriter Co., Ltd., stationery, etc.	44 75
Nelles, C. L., stationery	1 82
Northern Electric Co., Ltd., electrical supplies	115 02
Northern Aluminum Co., Ltd., aluminum pans, 1 doz.	14 75
Occomore, H., gas range repairs	7 13
Ontario Reformatory Industries, lamb, 9 lbs. at 30c.	2 70
Penfold Hardware & Carriage Co., glass, etc.	6 55
Postmaster, postage stamps	141 00
Poultry Dept., O.A.C., eggs, 63¾ doz. for	35 28
Renouf, E., services as clerk at 25.00 per month	162 50
Richardson, G. A., gasoline, oil, etc.	6 77
Rogers, E. J., trav. expenses	3 95
Ross, J. F., Can Co., Ltd., laboratory supplies	9 00
Singer Sewing Machine Co., Ltd., machine parts, etc.	5 66
Sloan, J., chocolate, 3 lbs. at 55c.	1 65
Smallhouse & Ingram, laboratory supplies	6 00
Smith, F., plumbing repairs and supplies	156 44
Smith, Fred., services as lecturer	2 50
Social Welfare, subscription	1 00
Sparrow, G., & Co., laboratory supplies	7 50
Stechert, G. E., & Co., text books	12 65

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Macdonald Institute and Hall.—Continued.

Maintenance of laboratories in Institute.—Continued.

Stevenson & Malcolm, Ltd., laboratory supplies	35 00
Stewart, A., photo supplies	95
Sun Drug Co., photo supplies	1 85
Sweeny, J., straps and buckles, 1 doz. at 30c.	3 60
Taylor-Forbes Co., Ltd., castings, 900 lbs. at 7.19; patterns, 5 at 2.40	76 71
Thomson, E., services as clerk at 37.50 per month	18 75
Tovell, J. A., leather goods	3 25
Victoria Paper & Twine Co., Ltd., towels, 4 cases at 13.50	54 00
Watson, M. U., trav. expenses	42 45
Watts, E. R., & Son, laboratory supplies	4 16
White Sewing Machine Co., of Canada, needles	5 32
Woman's Century, Ltd., subscription	1 00
Yeates & Thomas, peanut butter, 2 lbs. at 25c.; rock salt, 225 lbs. at 96c. cwt.	2 66

Library and stationery ($719.08)

Acton Publishing Co., Ltd., subscription	1 50
American Genetic Assn., subscription	2 25
American Home Economics Assn., subscription	4 40
Anderson, C., & Co., stationery	91
Bell Telephone Co., messages	2 10
Confederate, The, advertising	40
Dougall, J., & Son, magazine	2 00
Echoes, advertising	30 00
Enterprise News, The, advertising	1 50
Farmers' Advocate, The, subscription	1 50
Flanagan, A., Co., books	1 50
Globe-Wernicke Co., Ltd., stationery	67 84
Guelph Herald, Ltd., advertising, 1.50; subscription, 4.00; stationery, 33.50	39 00
Guelph Paper Co., wrapping paper and bags	7 36
Illustrated Milliner, subscription	6 00
International Ry. Pub. Co., Ltd., subscription	3 00
Kelso Printing Co., printing and stationery	44 95
Macdonald, D. E., & Bro., Ltd., shades and transoms contract	100 45
Mack, C. W., rubber stamps, etc.	5 15
Mercury, The (Guelph), subscription, 10.00; advertising, 50c.	10 50
Methodist Book & Pub. House, books	36 03
National Typewriter Co., Ltd., stationery	26 00
Nelles, C. L., subscriptions to sundry papers, 13.00; stationery, 19.67	32 67
Social Service Council of Canada, subscription	1 50
Stechert, G. E., & Co., books and magazines	49 25
Studio, The, Ltd., subscription	4 87
Teeswater News, advertising	75
Thomson, E., services as clerk at 450.00 per annum	187 50
United Typewriter Co., Ltd., stationery, etc.	4 00
Veteran, Ltd., *The*, advertising	44 20

Forestry.

Contingencies ($953.00)

Art Metropole, draughtsmen's material	2 47
Bond Hardware Co., Ltd., hardware	3 95
Can. Express Co., charges	7 76
C. P. Ry. Co., freight charges	2 68
C. P. R. Co.'s Tel., messages	1 32
Carter's Tested Seeds, Inc., horse boots, 1 set at 25.00; spades, 2 at 2.50, 2 at 2.25; grass shears, 1 pr. at 2.25	36 75
Cole, C. F., Co., Ltd., blue print, 3 rolls at 3.00	9 00
Connon, J., Co., Ltd., seeds, plants, etc.	16 03
Co-operative Supply Dept., stationery, etc.	3 53
Dom. Express Co., charges	3 90
Grinyer Co., Ltd., electrical supplies	55
Jacobs, G., services as laborer at 25c. per hour	24 75
Nelles, C. L., stationery	1 00
Oliver, R. W., services as forestry assistant at 2.50 per diem, 336.25; at 3.00 per diem, 222.00	558 25
Robson Motor Corporation, tank	15 00
Steele Briggs Seed Co., Ltd., grass seed, etc.	16 80
Stewart, A., drugs, chemicals, etc.	1 81
Suyetake, N., services as labourer at 25c. per hour	27 25
Tomlinson, A. H., trav. expenses	220 20

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.

Services and Expenses ($31,756.83)

Salaries ($13,123.12)

T. E. Amos:	Nine months' salary as	Foreman	750 00
L. G. Hiempel:	Two do	do	292 00
J. Mason:	Twelve do	Cattleman	920 00
A. Luscombe:	do	Herdsman	870 00
M. Mahoney:	do	Stenographer	550 00
Pay lists: Wages of teamsters, labourers, etc.			9,741 12

Permanent Improvements ($1,458.05)

Bond Hardware Co., Ltd., wire fencing	435 96
Butler, C., cement work on stables, walls, and laying sidewalks	133 42
Canadian Gate Co., gates, 3 at 12.20, 2 at 11.35	59 30
Cronk & Buchanan Hardware Co., cement, 16½ bbls. at 2.85	47 03
G. T. Ry. Sys., freight charges	2 38
Guelph Lumber Co., lumber, 157.01; oak gate, 1 at 17.45; turning 24 cedar posts, 11½ hrs. at 1.00	185 96
Louden Machinery Co. of Canada, Ltd., 24 pig pen fronts and gates	560 00
Ross, G., gravel, 12 loads at 2.00	24 00
Stewart, R., Ltd., lumber	10 00

Purchase and maintenance of live stock ($12,387.70)

Auld, A. F., Shorthorn steer, 810 lbs. at 18c.	145 80
Aylesworth, D. F., trav. expenses	7 60
Ballagh, R., & Son, stock services	30 00
Beatty, W. H., thermometer	1 50
Bogardus, F., drugs, chemicals, etc.	15 05
Bond Hardware Co., Ltd., stable supplies, 20.86; cleanser, 120 lbs. at 10c.; linseed oil, 2 gals. at 2.50	37 86
Bournan, J., Angus bull	375 00
Campbell Flour Mills Co., Ltd., cattle and hog feed, 15 tons at 60.00, 10 tons at 57.00	1,470 00
Can. Co-operative Wool Growers, Ltd., sheep labels, 200 at 2.07	4 14
Can. Express Co., charges	20 80
Can. National Live Stock Records, registration and transfer fees	134 25
C. P. Ry. Co., freight charges	1 17
Colwell, A. A., sows, 2 at 25.00	50 00
Dairy Dept., O.A.C., skim milk and buttermilk, 11,000 lbs. at 25c., 167,500 lbs. at 30c.; whey, 125,530 lbs. at 5c.	592 77
De Laval Co., Ltd., labels, 100	3 21
Dickinson, J., estate, executors of, steer	170 00
Dom. Express Co., charges	1 00
Doughty & McFarlane, rolled oats, 2,100 lbs. at 2.75; oats, 300 bus. at 88c., 200 bus. at 1.05; salt, 3 bbls. at 2.75; bran, 1 ton at 46.00, ½ ton at 48.00, 100 lbs. at 2.75; oil cake, 500 lbs. at 4.50; shorts, 1 ton at 47.00, ½ ton at 48.00; hay, 1 bale at 1.40; rape seed, 55 lbs. at 15c.	716 05
Dougall, J. E., trav. expenses	6 00
Dryden, W. A., Shropshire ram	200 00
Empire Cream Separator Co. of Canada, Ltd., milk tubes and inflations	4 30
Goldie, J., Co., Ltd., shorts, 16½ tons at 40.00, 3 tons at 37.50, ¾ ton at 42.00, 1 ton at 44.00, 5 tons at 46.00, 2 tons at 48.00; bran, 19 tons at 35.00, 1½ tons at 32.00, 2 tons at 40.00, 4½ tons at 42.00, ¼ ton at 42.50, 6 tons at 44.00, 2 tons at 46.00; oats, 579 24-34 bus. at 83c.	3,003 05
Gould, G. G., pigs, 2 at 20.00, 1 at 10.00	50 00
Gowdy Bros., charcoal, 2 bags	1 35
G. T. Ry. Sys., freight charges	89 63
Guelph Lumber Co., shavings, 29 loads at 3.75	108 75
Hales, E. A., lard, 1 lb.	40
Harris, F. H., Ayrshire heifers, 2 at 155.00	310 00
Hewer Seed Co., oil cake, 180 lbs. at 3⅔c., ½ ton at 70.00, ½ ton at 72.00, 1 ton at 73.00, 1½ tons at 74.00, ¼ ton at 75.00; salt, 400 lbs. at 1.12½, rock salt, 300 lbs at 1.80; oats, 50 bus. at 75c.; bran, 200 lbs. at 2.25; hay, 2,360 lbs. at 35.00 per ton	373 55
Higgins, J. R., trav. expenses	10 45

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Purchase and maintenance of live stock.—Continued.

Holstein-Friesian Assn., registration fees and dues	20 25
Hood & Benallick, soap, 1 doz. bars at 1.08, 1 doz. bars at 1.05; brooms, ¼ doz. at 11.00; epsom salts, 11 lbs. at 15c.	6 53
Huether & Todd, soap, 1 doz. bars at 84c.; epsom salts, 10 lbs. at 15c.	2 34
Jenney, B. G., auto hire	15 00
Laird, G. H., service fees and keep of ewes, 4 at 1.00	4 00
Leitch, A., trav. expenses	8 71
Macdonald, D. E., & Bros., Ltd., towels, 2 prs. at 1.00; duck trousers, 3 at 2.75	10 25
McBeath, J. C., trav. expenses	45 60
McCormack & Robinson, feed pans, 6 at 50c.	3 00
McKee, J. D., chemicals, drugs, etc.	7 85
McKinney, T. J., trav. expenses	4 00
Moore, W., stock services, 3 cows at 10.00	30 00
Morrison, J. A., Ayrshire heifers, 2 at 280.00	560 00
Murton, H., Ltd., peameal, 200 lbs. at 3.50	7 00
Ont. Sheep Breeders' Assn., dipping powder, 5 pkgs. at 2.00	10 00
Owen, W. C., trav. expenses	3 00
Page, J., Hereford bull calf	550 00
Penfold Hardware & Carriage Co., broom	90
Reed, J. H., veterinary services	47 50
Reed, Mrs., board and lodging	2 50
Royal Brush Co., stable brooms, 1 doz.	17 00
Sackville, J. P., trav. expenses	57 65
Schell, G. H., oats, 223½ bus. at 80c.	178 80
Simpson, J. L., potatoes, 1 bus. at 1.67; hay, 2 tons 1,300 lbs. at 16.50, 11 tons 800 lbs. at 14.00, 34 tons 360 lbs. at 13.50	666 44
Slinger, J., board and lodging, 4.20; laundering, 26.00	30 20
Smith, L., trav. expenses	4 00
Stewart, A., testing apparatus	2 25
Sun Drug Co., thermometers, 6 at 1.00	6 00
Telfer, G., use of 5 lambs for instructional purposes	5 00
Tisdale, E. C. H., Percheron mares, 2 at 950.00	1,900 00
Toole, W., trav. expenses	147 25
Whitelaw, A. & W., service fees and keep of ewes, 13 at 2.00	26 00
Wright, W. E., & Son, white pigs, 3 at 15.00; Dorset ewe, 1 at 30.00	75 00

Farm maintenance, including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc. ($4,499.01)

Adie, W., services as carpenter at 3.25 per diem, 68.25, at 3.50 per diem, 45.50	113 75
Aitcheson, A., implement parts and repairs	72 67
Anderson, C., & Co., stationery	1 90
Arner, A. L., seed corn, 5 bus. at 3.25	16 25
Aspinwall Canadian Co., Ltd., potato digger	137 75
Barrie, W. C., seed barley 50 bus. at 1.30	65 00
Beatty Bros., Ltd., machinery repairs, etc.	29 25
Bingham, S. W., & Sons, oats, 18 bus. at 1.50	27 00
Bond Hardware Co., Ltd., slip calks, 400 at 3.00; nails, 25 lbs. at 18c., 25 lbs. at 19c., 5 lbs. at 20c.; coal oil, 308 gals. at 24c., 45 gals. at 22c.; cement, 3 bbls. at 2.95; paint, oil, etc., 85.04; twine, 250 lbs. at 27c.; sundry hardware, 51.86; stable and farming supplies, 66.19; plumbing and engine supplies and repairs, 89.09; staples, 100 lbs. at 7.05	481 65
Bondy, D. E., seed corn, 5 bus. at 3.30	16 50
Brown & Little, auto repairs	12 34
Burrow, Stewart, Milne Co., Ltd., scale repairs	37 06
Can. Countryman Pub. Co., Ltd., advertising	40 32
Can. Express Co., charges	11 70
Can. Farm, advertising	33 60
C. P. Ry., freight charges	8 31
Cockshutt Plow Co., Ltd., plow repairs	1 20
Commercial Motor Bodies & Carriages, Ltd., carpet, 2 pcs.	50
Cronk & Buchanan Hardware Co., plaster paris, 1 bbl. at 4.50; wire cloth, 10 yds. at 42c.	8 70
De Laval Co., Ltd., screw top milk bottles, 2 doz. at 1.09½; dippers, 1.80	3 99
Dom. Express Co., charges	2 65
Doughty & McFarlane, grass seed, 1 bus. at 30.00, 25 lbs. at 15c.	33 75
Elmira Machinery Transmission Co., Ltd., machinery repairs	4 70

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Farm maintenance, including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.—Continued.

Farmers' Advocate, advertising, 70.00; wheat, 50 bus. at 2.50..	195 00
Goold, Shapley & Muir Co., Ltd., engine supplies	7 50
Gowdy Bros., sewer pipe drain.	1 20
G. T. Ry. Sys., freight charges.	8 70
Guelph Herald, Ltd., advertising, 12.60; printing, 164.75	177 35
Guelph Lumber Co., lumber...	295 36
Guelph Mercury Advertiser, advertising	12 60
Guelph Tire Sales & Vulcanizing Co., gasoline, 6 gals. at 41⅔c.; tire repairs, 1.80.....	4 30
Hales, E. A., tallow, 6½ lbs. at 10c.	65
Hanna Bros., implement and tractor parts	37 85
Hart, S. R., & Co., printing and stationery	89 25
Hewer Seed Co., grass seed, 33.00; salt, 3.00; saltpetre, 1.00	37 00
Hood & Benallick, soap	1 59
House, G., harness repairs	8 45
Imperial Oil, Ltd., oil, grease, etc.	111 47
International Harvester Co. of Canada, Ltd., tractor parts and repairs	21 24
Johnson, B., Ltd., stationery and office supplies	37 39
Kelso Printing Co., printing and stationery	110 60
Klein, A. L., services as blacksmith at 3.25 per diem, 178.75, at 3.50 per diem, 157.50	336 25
Kloepfer Coal Co., 10 tons at 10.19, 800 lbs. at 11.50	106 50
Kloepfer, C., Co., horse shoes, 192 lbs. at 7.85; blacksmithing, 4.02	19 09
Laidlaw, W., turnip seed, 12 lbs. at 1.25	15 00
Lang Mfg. Co., welding	1 50
Louden Machinery Co. of Canada, Ltd., machinery repairs.	45
Macdonald, D. E., & Bros., Ltd., cheese cloth, 25 yds. at 10c...	2 50
MacLean Publishing Co., Ltd., advertising	48 28
Mahoney, J. J., plasterers' repairs	4 25
Massey-Harris Co., Ltd., implement parts	107 13
McArthur, J. D., rubber boots, 2 prs. at 6.00	12 00
McCormack & Robinson, stove repairs, etc.	8 60
McKee, J. D., drugs, chemicals, etc.	3 49
McKenzie, D., Machinery Co., machinery repairs	25 78
McPhail, B., services sewing cotton at 25c. per hour	1 00
Mitchell, A., seed corn	25 00
Nelles, C. L., stationery	5 80
Office Specialty Mfg. Co., Ltd., office supplies	8 75
Ontario Reformatory Industries, lime	7 43
Ottawa Valley Journal, advertising	15 68
Penfold Hardware & Carriage Co., gang plow and extra shares, 108.16; carriage tractor and implement repairs, etc., 33.33; glass, 24.44; rubber tire, 1 at 8.50; sundry hardware, 7.20	181 63
Postmaster, postage stamps ...	69 00
Rae, A., wagon repairs	42 60
Richardson, G. A., nails, 1 keg at 6.15, 1 keg at 6.10; hinges, 6 prs. at 90c., 20 at 35c., 16 at 45c.; sundry hardware, 6.96; locks, 16 at 75c.	50 81
Reinhart, J., gasoline, oil, grease, etc.	35 18
Robertson, P. L., Mfg. Co., Ltd., wire nails, 1 keg at 4.91, 1 keg at 5.01; hardware sundries, 53c.	10 45
Robson Motor Corporation, gasoline, 4 gals. at 34c.....	1 36
Rural Publishing Co., Ltd., advertising	26 88
Slinger, J., laundering	26 00
Smith, A. W., Co., Ltd., trough repairs	45 00
Stevenson & Malcolm, Ltd., plumbing repairs	2 45
Stewart, R., Ltd., lumber	146 31
Sweeny, J., harness repairs and supplies	126 05
Swindell, W., services as carpenter at 3.50 per diem, 38.50, at 3.75 per diem, 15.00	53 50
Taylor-Forbes Co., Ltd., boiler repairs	3 10
Todd & Cook, grass seed	349 05
Tolton, B., & Sons, tractor and implement repairs	32 54
Weekly Sun, The, advertising..	22 40
Weights and Measures, inspection fees	14 00
Wharton, H., clover seed, 5 bus. at 12.00	60 00
White, G., & Son, implement parts	4 48

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Animal Husbandry, Farm and Experimental Feeding Branch.—Continued.

Farm maintenance, including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.—Continued.

White, J. E., services moving tractor at 3.00 per diem, 12.00; trav. expenses, 29.15	41 15
Wigle, D., seed corn, 5 bus. at 3.25	16 25
Winer, W., seed oats, 22 bus. at 1.00	22 00
Zenoleum Products Co. of Canada, zenoleum, 40 gals. at 1.10	44 00

Contingencies ($288.95)

Agricultural Index, subscription	4 00
American Genetic Assn., membership dues	4 50
Ayrshire Quarterly, subscription	1 00
Bell Telephone Co., messages	13 40
Board of Light & Heat Commission, gas	18 14
Bogardus & Barton, syko paper, ½ gro. at 4.00	2 00
Bond Hardware Co., Ltd., waterproof apron, 1 at 3.00; castor machine oil, 2 gals. at 50c.; coal oil barrels, 2 at 5.00; whitewash brushes, 2 at 1.35, 1 at 90c.; toilet paper, 1 case at 7.75; paper towels, 1 case at 15.00; thimbles, 2 at 90c.	42 15
Breeders' Gazette, The, subscription	2 75
Broadfoot, J. B., chemicals, etc.	1 81
Can. Countryman Pub. Co., Ltd., subscription	1 00
Can. Express Co., charges	90
Can. Farm, subscription	65
C. P. Ry. Co., freight charges	1 39
C. P. R. Co.'s Tel., messages	2 82
Costello, M., board, 2 days at 1.50	3 00
Dom. Express Co., charges	65
Farmers' Magazine, subscription	1 50
Farmers' Sun, subscription	1 00
Farmers' Advocate, subscription	1 50
Francis, A. O., trav. expenses	6 55
G. N. W. Tel. Co., messages	4 01
G. T. Ry. Sys., freight charges	3 99
Guelph Market Scales, weighing fees	2 70
Hoard's Dairyman, subscription	1 50
Hood and Benallick, sundries	1 20
Johnson, B., Co., Ltd., door label holders, ½ doz. at 7.00	3 50
Kerr, R. J., services as auctioneer	25 00
Macdonald, D. E., & Bros., Ltd., shades, 6 at 1.75	10 50
Meyer Bros., wyandotte soda, 250 lbs. at 6.36	15 90
Postmaster, postage stamps	33 00
Robson, T. E., services as auctioneer	55 00
Scottish Farmer, subscription	3 04
Shorthorn World, The, subscription	2 00
Stewart, A., drug sundries	1 90
Taylor, W. G., services as auctioneer	15 00

Field Experiments.

Services and Expenses ($21,899.11)

Salaries ($18,020.00)

L. Loree:	Eleven months' salary as	Foreman	916 00
C. Klinck:	Twelve do	Plant Breeder	1,900 00
A. E. Whiteside:	do	Asst. Plant Breeder	1,300 50
A. W. Mason:	do	Asst. Experimentalist	1,900 00
J. I. Holmwood:	do	Stenographer	600 00
Pay lists: Wages of labourers, teamsters, etc.			11,403 50

Permanent improvements ($707.46)

Adie, W., services as carpenter at 3.50 per diem	31 50
Butler, C., laying cement sidewalk, 46 hrs. at 55c.	25 30
Cronk & Buchanan Hardware Co., cement, 4 sacks at 90c.	3 60
Grinyer Co., Ltd., The, making new troughs, etc.	101 60
Guelph Lumber Co., lumber	167 14
Ontario Reformatory Industries, drain tile, 4,000 at 25.00	100 00
Stewart, R., Co., Ltd., lumber	197 80
Swindell, W., services as carpenter at 3.75 per diem	22 50
Whaley, T., weather stripping, 446⅓ ft. at 13c.	58 02

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Seeds, manure and special fertilizers ($910.93)

Canada Customs, duty charges.	14 35
Can. Express Co., charges.....	15 17
C. P. Ry. Co., freight charges..	18 52
Dom. Express Co., charges	28 84
G. T. Ry. Sys., freight charges.	11 19
Hewer Seed Co., salt, 200 lbs. at 2.25, 200 lbs. at 1.50.....	7 50
Hood & Benallick, seed bags, 41 at 15c.	6 15
Macdonald, D. E., & Bros., seed covers, 50 at 3.50	175 00
McMaster, W., seed bags, 105 at 12c.	12 60
Standard White Lime Co., Ltd., hydrate of lime, 6 bags at 50c.	3 00
Sun Drug Co., soda nitrate, 400 lbs. at 4c.	16 00
Sundry persons, manure	105 00
Sundry persons, seeds, etc.:—	
Barker, R.	5 00
Boggs, W. J.	1 75
Bruce, J. A., & Co.	7 50
Byers, E.	3 25
Carter, J., & Co., ...	29 46
Coatsworth, J. H.	47
Dickenson, W.	75
Dom. Seeds, Ltd.	6 42
Dupuy & Ferguson	2 40
Edmond, J.	1 00
Ewing, W., Co., Ltd.	1 02
Fawcett, W. W.	4 71
Ferry, D. M., & Co.	1 09
Garton's, Ltd.	6 09
Goltz, H. L.	2 75
Hewer Seed Co.	45
Hogarth, S. J.	1 25
Hutchinson, A.	1 00
Hunter, J., Ltd.	43 10
Jackson & Son	2 70
Keith, G., & Sons	2 53
Kellway & Son	1 22
Leveridge, A. J.	1 50
Maule, W. H., Inc.	4 98
McGregor, W. H.	1 50
Moore, W. H.	1 00
Nodwell, P. D.	1 40
Ont. Dept. of Agriculture....	26 00
Ont. Prov. Fairs	80 00
Ont. Seed Co., Successors....	2 26
Pearce, C.	50
Rennie, W., Co., Ltd.	5 30
Simmers, J. A., Ltd.	5 60
Steele, Briggs Seed Co., Ltd..	21 76
Sutton & Sons	36 57
Talbot, W.	1 25
Wadsworth, J. W.	5 50
Waugh, T. S.	1 04
Toronto Suburban Ry. Co., freight charges	50
Williams, G., bags, 569 at 16c., 600 at 14c.	175 04

Furnishings, implements' repairs, blacksmithing, etc. ($1,099.30)

Abby, R., services, field husbandry at 15c. per hour	5 40
Aitchison, A., implement parts and repairs	24 90
Algie, J., hammer, 1.25; set screw, 25c.	1 50
Bogardus & Barton, photo supplies	7 75
Bogardus, F., photo supplies...	2 00
Bond Hardware Co., Ltd., horse shoe supplies, 23.30; paint, oil, etc., 79.83; putz cream, 1 gal. at 2.00; storm doors, 1 at 3.25, 1 at 7.50; twine, 10 lbs. at 40c.; sundry hardware, 28.65; glass, 4.74; garden hose, 15 ft. at 13c.	155 22
Burke & James, Inc., photo supplies	4 01
Can. Express Co., charges	60
Can. Kodak Co., Ltd., kodak repairs	1 40
C. P. Ry. Co., freight charges..	1 51
Cronk & Buchanan Hardware Co., cement 2 bbls. at 2.85; glass, 25.18; garden implements, 11.32; sundry hardware, 3.75; dustpans, 4 at 50c.; brooms, ½ doz. at 7.75; galvanized baskets, 2 at 1.50; twine, 3 balls at 1.50	59 32
Darling Bros., Ltd., pump repairs	54 00
Dom. Express Co., charges	2 45
Frank & Schuett, plumbing and tinsmithing repairs	2 25
Gowdy Bros., sewer pipes, etc..	3 18
Griffin, T., pulley	2 90
Grinyer Co., Ltd., The, furnace repairs	8 25
G. T. Ry. Sys., freight charges.	8 02
Guelph Herald, Ltd., furnishings, etc.	15 00
Guelph Lumber Co., lumber....	23 19
Guelph Paper Co., paper plates, towels, etc., 18.20; twine, 15 lbs. at 1.20	36 20
Hamilton Stove & Heater Co., Ltd., swivels, 1 doz.	2 03
Hanna Bros., cultivator points, 9 at 1.20	10 80
Hood & Benallick, dutch cleanser, 6 at 10c.; ½ doz. brooms at 11.00	6 10

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Field Experiments.—Continued.

Furnishings, implements, repairs, blacksmithing, etc.—Continued.

House, G., harness supplies and repairs, 1.20; horse blankets, 1 pr. at 11.00	12 20
Hustwitt, A. S., & Co., stamp affixer	22 50
Johnson, B., Ltd., stationery and office supplies	6 50
Kelso Printing Co., 110 pads at 4c.; labels, tags, etc., 13.15	17 55
Kilgour Bros., seed bags, 1½ M at 1.40 per M.	2 10
Klein, A. L., services as blacksmith at 3.25 per diem, 97.50, at 3.50 per diem, 87.50	185 00
Kloepfer, C., Ltd., horse shoes, 90 lbs. at 7.85	7 07
Lang Mfg. Co., vise repairs	2 50
Macdonald, D. E., Bros., Ltd., rollers, 3 at 45c.	1 35
Masco Co., Ltd., electrical supplies	9 88
McCormack & Robinson, roof repairs	3 00
McKee, J. D., drugs, chemicals, etc.	4 10
National Typewriting Co., Ltd., office supplies and furnishings	71 95
Nelles, C. L., stationery	15 30
Occomore, H., tin plates, 300 at 5.50	16 50
Office Specialty Mfg. Co., office furnishings	18 75
Palframan, W., bags, 102 at 3c.	3 06
Penfold Hardware & Carriage Co., oil heater 1 at 7.75; paint, oil, etc., 66.89; wagon and implement repairs, 65.90; shovels, 3 at 1.60; handles, 1 at 1.60, 1 at 1.40; sundry hardware, glass, etc., 12.35; cartridges, 20 boxes at 85c.; forks, 2 at 1.25	180 19
Ramsey, J. G., & Co., Ltd., photo supplies	11 68
Reinhart, J., leather case	1 25
Smith, C., services as labourer at 40c. per hour	3 60
Spramotor Co., castings	2 08
Stevenson & Malcolm, Ltd., sundry furnishings	2 00
Stewart, R., Ltd., lumber	18 62
Stuart, W. W., electrical supplies	4 10
Sun Drug Co., chemicals	30
Sweeney, J. harness repairs	10 48
Taylor-Forbes Co., Ltd., implement repairs	75
United Typewriter Co., Ltd., office supplies	18 70
Watson, J., Mfg. Co., Ltd., implement repairs	1 62
Weights and Measures, inspection fees	4 50
Wilson, W. C., engine packing, 2¼ lbs. at 95c.	2 14

Printing, postage, stationery and contingencies ($663.42)

Bell Telephone Co., messages	6 72
Board of Light and Heat Commissioners, gas	12 23
Bond Hardware Co., Ltd., turpentine, 43¾ gals. at 2.55	110 52
C. P. R. Co.'s Tel., messages	52
Co-operative Supply Dept., tripod lenses, 18 at 1.25	22 50
Dom. Express Co., charges	1 75
G. N. W. Tel. Co., messages	26
G. T. Ry. Sys., freight charges	4 42
Guelph Herald, Ltd., printing	45 75
International Ry. Pub. Co., Ltd., subscription to railway guide	3 00
McKay School Equipment, telescopic tester	15 00
McPhail, R., addressing envelopes, 500 at 25c.	1 25
Mason, A. W., trav. expenses	65 35
Occomore, H., installing furnace, 205.00; installing electric fan and motor, 75.00	280 00
Ramsey, J. G., & Co., Ltd., photo supplies	39 50
Schmuck, N., addressing envelopes, 6,000 at 2,50	15 00
Squirrell, W. J., trav. expenses	27 70
Zavitz, C. A., trav. expenses	11 95

Purchase and feed of horses ($498.00)

Farm Dept., O.A.C., feed of horses, 6 at 83.00 per annum	498 00

Experimental Dairy Branch.

Services and Expenses ($10,851.18)

Salaries ($4,038.50)

T. K. McKinney:	Nine months' salary as	Cheese Maker	975 00
B. Miller.	do	Fancy Cheese Maker	900 00
W. J. Skelton:	Two do	Butter Maker	217 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Experimental Dairy Branch.—Continued.

Salaries.—Continued.

H. L. Davis:	Nine months salary as	Buttermaker	841 00
E. Hill:	do	Engineer	710 00
A. Bailey:	do	Stenographer	375 00
Pay lists: labourers, etc.			20 50

Purchasing, hauling and manufacturing milk into butter and cheese ($4,113.56)

Guelph Creamery Co., milk, 17,911 lbs. at 3.56 per cwt. 14,428 lbs. at 3.51, 25,230 lbs. at 2.48, 33,097 lbs. at 2.51, 27,170 lbs. at 2.58, 4,314 lbs. at 2.38, 13,303 lbs. at 2.61; butter, 3 lbs. at 54c., 280 lbs. at 52c., 379 lbs. at 53c., 2 lbs. at 56c., 23 lbs. at 57c.	4,113 56

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies ($1,599.27)

Adie, W., services as carpenter at 3.25 per diem	22 75
Ballantyne, R. M., Ltd., cheese cotton, 141½ yds. at 14½c,; cheese caps, 1,000 at 16.50; dairy supplies, 1.12	38 14
Bell Telephone Co., messages	8 35
Bond Hardware Co., Ltd., boiler and plumbing supplies, 74.51; electrical supplies, 5.40; paints, oils, etc., 8.30; dairy churn, 9.50; sundry hardware, 16.84; cement, 3 bags at 71c.; leather belting, 53 ft. 1 in. at 30.60 per 100 ft., 28 ft. 2 in. at 20.40, 15 ft. at 51c.	146 31
Burrell, D. H., & Co., machinery repairs	20 70
Canada Customs, duty charges	4 94
Can. Express Co., charges	12 68
Can. Milk Products, Ltd., milk stock, 50 lbs. at 28½c.; sundry fittings, 5.79	20 04
C. P. Ry. Co., freight charges	4 77
C. P. Ry. Co.'s Tel., messages	28
Cheevers, J. E., stationery	21 00
Dean, H. H., trav. expenses	4 20
Deaborn Chemical Co. of Canada, Ltd., boiler cleanser, 602 lbs. at 10c.	60 20
De Laval Co., Ltd., laboratory appliances for testing milk, etc., 458.73; wyandotte soda, 1 bbl. at 11.32; brass pump, 40.00; bandage, 72 yds. at 16½c.	521 93
Dom. Express Co., charges	9 69
Drummond, W. A., & Co., thermometers, 1 doz. at 2.00; postage, 14c.	24 14
Eaton, E. A., services as carpenter at 2.50 per diem	15 00
Farm Dept., O.A.C., hauling ice	49 25
G. T. Ry. Sys., freight charges	38 78
G. N. W. Tel. Co., messages	5 34
Guelph Ice Co., ice, 12,000 lbs. at 20c., 437½ blocks at 5c.	45 88
Guelph Lumber Co., lumber	11 54
Guelph Paper Co., twine, 1 cone	2 46
Guelph Soap Co., soda ash, 310 lbs. at 4½c	13 95
Hamilton Engine Packing Co., packing 3 coils at 1.25	3 75
Hart, S. R., & Co., manilla paper, 5,000 sheets at 1.50; stationery, 56.25	63 75
Hood & Benallick, fruit essences for ice-cream course	9 85
House, G., harness repairs	1 20
Jenkins Bros., Ltd., gauge cocks, 3 at 2.86	8 58
Johnson, B., Ltd., office supplies	2 50
Kilgour Bros., cheese wrappers, 3,000 at 1.00, 3,000 at 90c.	5 70
Klein, A. L., services as blacksmith at 3.50 per diem	10 50
Lund, T. H., trav. expenses	17 00
McCormick & Robinson, plumbing repairs	2 40
McKenzie Machinery Co., Ltd., machinery repairs	12 66
McKee, J. D., chemicals	35
National Typewriter Co., Ltd., stationery and typewriters' supplies	25 50
Nelles, C. L., stationery	1 00
Nichols Chemical Co., Ltd., sulphuric acid, 324 lbs. at 6.50; less freight paid, 1.11	19 95
Ontario Butter Grading Station, butter boxes, 72 at 18c.	12 96
Postmaster, postage stamps	115 75
Richardson, C., & Co., dairy apparatus repairs	11 30
Richardson, G. A., sundry hardware	1 15
Royal Brush Co., brushes, ½ doz. at 7.00, ½ doz. at 7.50; broom, 1.34	8 59
Savage & Co., clock repairs	1 50

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Experimental Dairy Branch.—Continued.

Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies.—Continued.

Smith, F., vitro tank	22 00
Stevenson & Malcolm, Ltd., electrical supplies	2 40
Stewart, A., chemists' sundries	1 25
Stewart, R., Ltd., lumber	15 20
Stuart, W. W., tungsten lamps, 100 at 42c.	42 00
Suey Wah, laundering	63 87
Taylor-Forbes Co., Ltd., implement repairs	75
Toronto Suburban Railway, freight charges	40
United Typewriter Co., Ltd., stationery and typewriters' supplies	6 64
Weights & Measures, inspection fees	6 50

Fuel and light ($1,099.85)

Canada Customs, duty charges	53 16
C. P. Ry. Co., freight charges	515 70
Gansden, C. R., unloading coal, 42 hours at 35c.	14 70
Guelph Radial Ry. Co., freight charges	24 14
Mordue, T. N., Coal Co., coal, 143 tons 500 lbs. at 2.75 per ton	393 94
Strome, G., cartage	98 21

Dairy School.

Services and Expenses ($8,683.67)

Salaries (2,440.00)

T. J. McKinney:	Three months' salary as	Instructor, Cheese Making	325 00
H. L. Davis:	do	Demonstrator in Butter Making	275 00
Geo. Travis:	do	Instructor in Separator	405 00
D. McMillan:	do	do Butter Making and Ice Cream	405 00
B. Millar:	do	do Fancy Cheese Making	300 00
E. T. Hill:	do	Engineer	240 00
A. Bailey:	do	Stenographer	125 00
G. Rosewell:	Two do	Night Fireman	130 00
W. J. Hanna:	One do	do	60 00
H. Schmucker:	do	Janitor	175 00

Cleaning, painting, repairs and contingencies ($288.14)

Beattie, W. H., chemicals, drugs, etc.	50
Bond Hardware Co., Ltd., leather belting, 29 ft. 6 in. at 50.40; plumbing supplies, 30.96; sundry hardware, 23.62; electric supplies, 5.40	74 85
Burrell, D. H., & Co., extracts, etc.	4 50
Cain & Wagner, sundry tinware	27 30
Can Express Co., charges	35
C. P. Ry. Co., freight charges	25
C. P. Ry. Co.'s Tel., messages	62
Dean, H. H., trav. expenses	5 90
Dom. Express Co., charges	2 44
Eagle Lock Co., locks and keys	13 83
Ford, J. B., Co., wyandotte soda, 1 bbl.	12 67
Guelph Paper Co., wrapping paper	2 00
Guelph Soap Co., soda ash, 224 lbs. at 4½c.	10 08
Hamilton Engine Packing Co., engine-room repairs	1 50
Hood & Benallick, bon ami, 1 doz.	1 80
Kilgour Bros., wrapping paper, cartons, etc.	4 85
McCormack & Robinson, plumbing supplies, 3.15; pails, 6 at 1.25	10 65
McKee, J. D., drugs, chemicals, etc.	7 00
McKenzie Machinery Co., Ltd., dairy appliances repairs	4 25
McLaughlin, J. J., Ltd., extracts, etc.	12 30
Masco Co., Ltd., electrical supplies	40 90
Schneitser, H., services cleaning at 2.00 per diem	2 00
Stevenson & Malcolm, Ltd., electrical supplies	1 20
Suey Wah, laundering	46 40

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Dairy School.—Continued.

Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc. ($499.79)

Ballantyne, R. M., Ltd., dairy appliances, supplies, etc.	86 05
Can. Express Co., charges	60
C. P. Ry. Co., freight charges.	1 60
Can. Salt Co., Ltd., salt, ½ ton at 17.50	8 75
Dairy Outfit Co., Ltd., artificial cow udder	16 07
De Laval Co., Ltd., thermometers, 8 at 4.40; cheese box stock, 500 sets at 25c.	160 20
Dept. of Agriculture, Ottawa, butter, 14 lbs. at 52½c, 14 lbs. at 45c.; cold storage charges, 2.00	15 65
Dom. Express Co., charges	2 78
Drummond, W. A., & Co., milk test bottles, 5 doz. at 3.75; pipettes, 3 doz. at 3.50	29 25
G. T. Ry. Sys., freight charges	5 70
Hood & Benallick, sugar, 50 lbs. at 8.30; condensed milk, 6 tins at 20c.; klim, 10 lbs. at 37½c.	9 10
Nichols Chemical Co., Ltd., drugs, chemicals, etc.	14 04
Richardson, C., & Co., 400 gal. churn and butter worker ...	150 00

Advertising, printing, stationery, postage books, papers, etc. ($124.68)

Can. Countryman Pub. Co., subscription	1 00
Canadian Farm, subscription ..	2 00
Dairymen's Association of Western Ontario, advertising	10 00
Farmer's Advocate, subscription	1 50
Farmer's Sun, subscription ...	1 00
Globe Printing Co., subscription	1 00
Guelph Herald, Ltd., printing and stationery	3 50
Hart, S. R., & Co., stationery ..	14 50
Journal of Dairy Science, subscription	5 00
Jersey Bulletin and Dairy World, subscription	2 50
Literary Digest, subscription ..	4 00
Mail and Empire, subscription.	1 00
Nelles, C. L., stationery	1 18
Nelson, T., & Sons, advertising	10 00
Ottawa Newspaper Subscription Bureau, subscription	1 50
Postmaster, postage stamps	23 50
Rural Publishing Co., subscription	1 00
United Typewriter Co., Ltd., stationery supplies	40 50

Fuel and light ($600.00)

Canada Customs, duty charges	69 34
G. T. Ry. Sys., freight charges	160 20
Mordue, T. N., Coal Co., 99 tons 1,100 lbs. at 2.75	273 77
Strome, G., cartage	96 69

Purchase of milk for cheesemaking and cost of hauling milk and cream ($4,731.06)

Dairymen's Association of Western Ontario, cheese, 88 lbs. at 28c., 80 lbs. at 27¾c.	46 84
Guelph Creamery Co., milk, 40,853 lbs. at 3.49, 40,215 lbs. at 3.47, 29,361 lbs. at 3.46, 22,444 lbs. at 3.50; butter, 1 lb. at 55c., 1 lb. at 54c., 84 lbs. at 52c., 28 lbs. at 60c.	4,684 22

Poultry Branch.

Services and Expenses ($20,164.73)

Salaries ($3,500.00)

E. Lewis: Twelve months' salary as Stenographer	770 00
Pay lists: Wages of labourers, teamsters, etc.	2,730 00

Furnishings and repairs ($1,485.30)

Adie, W., services as carpenter at 3.25 per diem, 6.50; at 3.50 per diem, 17.50	24 00
Bond Hardware Co., Ltd., hardware	10 89
Bradley, F., chick boxes, 2 doz. at 3.60	7 20
Can. Express Co., charges	6 03
Commercial Oil Co., Ltd., floor oil, 10 gals. at 90c.	9 00
Cronk & Buchanan Hardware Co., glass	9 41
Davidson, J. F., fencing, 40 rods at 1.50	60 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.—Continued.

Furnishings and repairs.—Continued.

Dom. Express Co., charges ...	15 31
Electrical Products Co., electrical supplies	9 60
Farm Dept., O.A.C., hauling ice	49 25
Guelph Herald, Ltd., printing..	106 75
Guelph Lumber Co., lumber, etc.	71 15
Gunns, Ltd., egg cases & crates	78 40
Hall, J. A., services as labourer at 30c. per hour	1 50
Hart, S. R., & Co., wrapping paper, 7.50; stationery, 79.09.	86 59
Hood & Benallick, matches, 4.80; brooms and brushes, 6.05....	10 85
House, G., harness repairs	7 85
Johnston, B., Co., Ltd., stationery	6 60
Klein, A. L., services as blacksmith at 3.25 per diem	29 25
Kloeffer, C., Ltd., blacksmith's supplies	1 35
Macdonald, D. E., & Bros., Ltd. oilcloth	70
McCormack & Robinson, stove repairs, 16.61; galvanized pails, 12 at 75c., 6 at 85c., 1 at 2.50; wateringcan, 2.00; trough repairs, 18.01	53 22
Model Incubator Co., Ltd., poultry house	28 00
Moore & Armstrong, sheeting and cotton	28 77
Morgan, A. J., egg baskets, incubator boxes, leg bands, etc. ..	337 89
Ontario Reformatory Industries, hydrated lime	18 24
Penfold Hardware & Carriage Co., hardware, etc.	68 53
Postmaster, postage stamps ...	137 00
Prairie State Incubator Co., burners, 2 doz. at 3.00	6 00
Richardson, G. A., poultry netting, 10.10; garbage can, 2.35; brooms, 6 at 1.10; dusto, 1 bbl. at 4.75; hardware, 10.32	34 12
Sheer, H. M., Co., giant lamps, 2 at 7.50	15 00
Spramotor Co., pump	19 40
Stewart, R., Ltd., lumber, etc...	58 95
Swindell, W., services as carpenter at 3.75 per diem	33 75
Taylor-Forbes Co., Ltd., engine-room supplies and repairs ..	2 95
Taylor Instrument Co., thermometers, 3 doz. at 8.50	25 50
United Typewriter Co., Ltd., typewriter supplies	3 80
Weights & Measures, inspection fees	2 00
Zieman, A., & Son, pans, 3 at 1.00, 6 at 1.25	10 50

Permanent improvements ($44.55)

Guelph Lumber Co., lumber ..	36 05
Penfold Hardware & Carriage Co., roofing, 2 squares at 4.25	8 50

Purchase of stock ($292.14)

Bowman, J., barred rock cockerels, 18 at 2.00; hatching eggs, 179 at 3.60 per 100	42 44
Dom. Express Co., charges	1 00
Fisher, H., white wyandottes, 5 at 8.00	40 00
Gillett, J. A., rock yearling hens, 25 at 2.00	50 00
Graham, W. R., Indian game females, 4 at 4.00	16 00
Pinder, S., cockerels, 144 lbs. at 30c.	43 20
Teale, W. J., pure-bred fowls, 4 at 3.00, 1 at 5.00	17 00
Tyson, A. W., white rock pullets, 12 at 2.50; brahma hens, 6 at 2.00; Rhode Island eggs, 270 at 15c.	82 50

Fuel, light and contingencies ($1,527.21)

American Genetic Assn., subscription	2 25
Bell Telephone Co., messages .	5 35
Bond Hardware Co., Ltd., oil ..	142 88
Can. Express Co., charges	2 80
C. P. Ry. Co.'s Tel., messages ..	7 04
Co-operative Supply Dept., books	5 00
Dom. Express Co., charges	6 58
G. T. Ry. Sys., freight charges	2 91
G. N. W. Tel. Co., messages ...	2 10
Hood & Benallick, soap, 1 case	9 25
Imperial Oil, Ltd., oil	98 46
Kloepfer Coal Co., coal, 32 tons 1,968 lbs. at 9.88, 45 tons 1,220 lbs. at 10.10, 19 tons 1,096 lbs. at 10.19; trimming, 10.00 ...	995 79
National Typewriter Co., Ltd., typewriter supplies	15 00
Penfold Hardware & Carriage Co., lamp wick	35
Postmaster, postage stamps ...	49 00
Princeton University Press, subscription to *Genetics*	6 25
West Disinfecting Co., disinfectant	176 20

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.—Continued.

Experiments with incubator, fattening and feed ($9,298.06)

Bowes Co., Ltd., condensed buttermilk, 494 lbs. at 8c.; barrel, 3.00	42 52
Campbell Flour Mills Co., Ltd., scratch feed, 44,000 lbs. at 3.35 cwt., 74,100 lbs. at 3.65, 2,000 lbs. at 3.85; hog feed, 3 tons at 53.00, 1 ton at 69.00; less credits, 93.29	4,390 36
Canada Customs, duty charges	10 55
Can. Express Co., charges	11 52
C. P. Ry. Co., freight charges	2 28
Dom. Express Co., charges	7 28
Doughty & McFarlane, oats, 107 bus. at 1.05, 101 bus. at 1.10; chop barley, 5,000 lbs. at 3.60 cwt, 6,000 lbs. at 3.70; oil-cake, 1 ton at 95.00; hog feed, 2½ tons at 70.00; wheat, 103 bus. 55 lbs. at 2.10	1,113 68
Goldie, J., Co., Ltd., shorts, 1 ton at 46.00, 1 ton at 50.00, 2 tons at 55.00; bran, 4½ tons at 50.00, 2 tons at 55.00	541 00
G. T. Ry. Sys., freight charges	22 31
Guelph Creamery Co., buttermilk, 256,325 lbs. at 30c. cwt.	768 98
Guelph Herald, Ltd., printing, etc.	77 50
Guelph Ice Co., ice	21 87
Guelph Lumber Co., lumber	100 73
Guelph Radial Ry. Co., freight charges	18 80
Gunn's, Ltd., grit, 100 lbs. at 16½c.; charcoal, 200 lbs. at 2.50 cwt.	21 50
Hart, S. R., & Co., printing	67 63
Hewer Seed Co., oyster shell, 1½ tons at 26.00; straw, 3 bales at 75c., 1 bale at 80c., 10 tons 290 lbs. at 11.00, 2 tons at 12.50, 4 tons 1,120 lbs. at 13.00, 2 tons at 14.00; oats, 50 bus. at 65c., 50 bus. at 68c., 100 bus. at 75c., 102 bus. 2 lbs. at 77c., 89 bus. 24 lbs. at 80c., 158 bus. 8 lbs. at 85c., 200 bus. at 90c., 50 bus. at 1.05, 125 bus. at 1.10; alfalfa, 1 ton at 36.00, ⅓ bus. at 26.00, 250 lbs. at 1.75 cwt.; flour, 1,700 lbs. at 3.60 cwt.; rolled oats, 300 lbs. at 3.25 cwt.; hominy, 400 lbs. at 4.00; corn meal, 1,000 lbs. at 5.50 cwt., 200 lbs. at 5.60, 200 lbs. at 6.00; chop wheat, 5 bus. at 2.00, 2,000 lbs. at 3.75 cwt., 1,000 lbs. at 4.00; chop corn, 1 ton at 60.00, 1,700 lbs. at 3.25 cwt., 400 lbs. at 3.75, 1,000 lbs. at 4.00, 500 lbs. at 4.50, 1,500 lbs. at 4.60; bran, 400 lbs. at 2.40 cwt.; shorts, 300 lbs. at 2.35 cwt., 900 lbs. at 2.40, 1,000 lbs. at 2.75, 1,200 lbs. at 3.00; colony brooder and stove, 22.50; sundries, 32.39	1,819 95
Hood & Benallick, ground ginger, 7 lbs. at 35c.	2 45
Moore, J. C., Corporation, binders, 6 at 1.75, 6 at 3.75	33 00
Ontario Reformatory Industries, lime	4 90
Pratt Food Co. of Canada, Ltd., chick food, 10 bags at 7.50, 5 bags at 8.00	115 00
Stewart, A., formaldehyde, 1 gal.	7 15
Swift Canadian Co., Ltd., poultry feed, 1 ton	90 00
Toronto Suburban Ry. Co., freight charges	7 10

Feed of horse ($83.00)

Farm Dept., O.A.C., feed of horse, 1 year	83 00

Poultry extension work ($3,934.47)

Balfour, J., services as assistant, 1 month	78 00
Beer, J. R., services as assistant, ½ month	30 00
Blanchard, B., services as assistant, ½ month	30 00
Brown & Little, auto repairs	67 13
Business Printing Co., printing	6 00
Cheevers, J. E., record books, 50 at 35c.	17 50
Foreman, E. C., services at poultry culling demonstration at 4.00 per diem, 12.00; trav. expenses, 22.50	34 50
Francis, J. F., services as assistant at 1,600.00 per annum, 267.00; trav. expenses, 15.30	282 30
Fraser, J. F., services as assistant at 780.00 per annum, 65.00, at 936.00 per annum, 78.00	143 00
Graham, W. R., trav. expenses	5 10
Guelph Herald, Ltd., printing	35 00
Marcellus, F. N., services as chief director at 2,000.00 per annum, 834.00; trav. expenses, 393.67	1,227 67

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Poultry Branch.—Continued.

Poultry extension work.—Continued.

Mutrie, G., services as assistant at 780.00 per annum, 65.00, at 936.00 per annum, 78.00	143 00
Phipps, L., services as assistant at 780.00 per annum	130 00
Snyder, E. S., services as assistant at 1,500.00 per annum, 625.00; trav. expenses, 222.20.	847 20
Vahey, P. D., services as assistant at 1,400.00 per annum, 524.34; trav. expenses, 333.73.	858 07

Horticulture Branch.

Services and Expenses ($16,935.32)

Salaries ($11,911.34)

Wm. Squirrell:	Five months'	salary as Foreman	395 50
R. James:	Seven	do do	460 00
J. Renouf	Twelve	do Asst. Foreman	881 00
G. Morris:		do Stenographer	579 00
J. E. Ramsdale:	Four and one half	Draughtsman, Landscape Gardening	438 46
Pay lists:	Wages of teamsters, labourers, etc.		9,157 38

Permanent improvements ($495.00)

Bond Hardware Co., Ltd., lock fence, 50 rods at 9.90	495 00

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies ($3,199.74)

Adie, W., services as carpenter	6 50
American Genetic Assn., membership fees	2 25
American Phytopathological Society, annual dues and subscription	4 00
American Rose Society, membership fees	2 00
Anderson, C., & Co., stationery.	1 40
Andrews, D. C., & Co., freight and brokerage charges	67 16
Arboretum, A., 1919 Bulletin of Popular Information	1 00
Bell Telephone Co., messages..	24 70
Board of Agriculture and Fisheries Journal, 5 copies	40
Bond Hardware Co., Ltd., calks, 3.31; locks, 2 at 45c., 2 at 1.10; glass, 1.16; pruners, 1 at 1.50, 2 at 1.68; rock salt, 3 doz. cakes at 2.75; sundry hardware, 19.85	40 53
Bruce, J. A., & Co., fertilizers, 15.52; pruning knives, 2.35..	17 87
Cambridge University Press, books	15 11
Canada Customs, duty charges.	40 11
Can. Express Co., charges	24 25
Can. General Electric Co., Ltd., electrical supplies	20 00
C. P. Ry. Co., freight charges..	14 30
C.P.R. Co.'s Tel., messages	5 88
Co-operative Supply Department, O.A.C., stationery	1 30
Crandon, J., & Son, flower pots.	19 81
Cronk & Buchanan Hardware Co., thermometers, 6 at 50c.; kitchen knives, 3 doz. at 1.90; door keys, 6 at 15c.; twine, 6.24	15 84
Crow, J. W., trav. expenses....	49 10
Dales, florists supplies	34 70
Dom. Express Co., charges....	33 46
Doubleday, Page & Co., magazines	2 35
Falconbridge, Mrs., poultry manure, 21 bbls. at 40c.	8 40
Frank & Schuett, plumbing supplies	2 45
Fry, A., poultry manure 10 bbls. at 40c.	4 00
G. T. Ry. Sys., freight charges.	25 38
G. N. W. Tel. Co,. messages ...	9 51
Grinyer Co., Ltd., electrical repairs, etc.	2 80
Guelph Herald, Ltd., printing and stationery	37 50
Guelph Lumber Co., lumber ...	23 18
Guelph Paper Co., wrapping paper, bags, etc.	40 40
Guelph Tent & Awning Co., tent pole and sundries	2 64
Hanna Bros., plow, 1 at 15.00; lawn mower repairs, 13.55 ...	28 55
Hewer Seed Co., baskets, 2 doz. at 1.10	2 20
Hood & Benallick, barrels, 6 at 50c.	3 00

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies.—Continued.

Horticultural Publishing Co., Ltd., books	2 25
House, G., harness repairs	19 55
Hunt, W., trav. expenses	5 90
Johnson, B., Co., Ltd., office supplies and stationery	115 40
Klein, A. L., services as blacksmith at 3.25, 45.50; at 3.50, 10.50	56 00
Kloepfer, C., Ltd., blacksmithing supplies	9 78
Lovell, R. J., Co., Ltd., stationery	23 95
Macdonald, D. E., & Bros., Ltd., table oilcloth, 4 yds. at 60c.; cotton, 10 yds. at 20c., 10 yds. at 30c.; sundries, 21c.	7 61
McAllister, W. W., gravel, 21 loads at 50c.	10 50
McCormack & Robinson, stove and furnace repairs	90 06
McGraw-Hill Book Co., Inc., books	2 98
McKee, J. D., drugs, chemicals, etc.	4 35
McPherson, A., sand, 11 loads at 50c.	5 50
National Typewriter Co., Ltd., stationery, etc.	178 05
Nelles, C. L., stationery	17 20
Newspapers and Periodicals, subscriptions	41 83
Niagara Brand Spray Co., Ltd., duplex spraying outfit, 435.00; chemicals, 51.00	486 00
Office Specialty Mfg. Co., vertical file	80 00
O.K. Studio, photo supplies	86 64
Ontario Hughes-Owens Co., Ltd., drawing instruments	31 40
Ottawa Paint Works, paints, oils, etc.	26 50
Penfold Hardware & Carriage Co., hardware, etc.	4 33
Postmaster, postage stamps	115 00
Potter, C., carbons	5 50
Richardson, G. A., knives, 1 doz. at 2.75; brooms, 6 at 1.15; twine, 13.35; iron hardware, etc., 7.17	30 17
Robson Motor Corporation, auto supplies	2 90
Roovers Bros., aluminum and zinc tape	13 12
Scarborough Co. of Canada, Ltd., maps	7 50
Stewart, A., drugs, chemicals, etc.	8 54
Stewart, R., Ltd., lumber	16 44
Stone, W., Sons, Ltd., nitrate of soda, ½ ton at 100.00	50 00
Sun Drug Co., photo supplies	6 45
Sundry persons, manure	53 50
Sundry persons, seeds, plants, etc.:—	
Bolgiano, J., & Son	7 58
Bruce, J. A., & Co., Ltd.	9 25
Buist, R., Co.,	2 59
Burpee, W., & Co.	11 58
Carter's Tested Seeds, Inc.	21 10
Connon, J., Co., Ltd.	26 43
Douglas & Roy	37 50
Dreer, H. A.	2 50
Dupuy & Ferguson	1 00
Ferry, D. M., & Co.	2 74
Forbes, A., & Co.	2 80
Harris, J., Co.	1 82
Henderson, P., & Co.	5 15
Hewer Seed Co.	60 47
Johnson, J. E., & Bro.	1 62
Landreth, D., Seed Co.	1 15
Lovett, J. T.	7 30
Mitchell Nursery Co.	15 35
New York State Fruit Testing Co-operative Assn.	1 00
Ontario Seed Co.	1 20
Reed & Cheney Co.	95
Rennie, W., Co., Ltd.	22 30
Ross Bros. Co.	1 55
Simmers, J. A., Ltd.	16 45
Simon, J. N., & Son	1 10
Smith, E. D., & Co., Ltd.	27 95
South Dakota Agricultural Experiment Station	9 00
Steele, Briggs Seed Co., Ltd.	31 95
St. Thomas Horticultural Society	14 80
Sutton & Sons	41 01
Vandermeys, G., & Sons	206 08
Vaughan's Seed Store	79
Vicks, J., & Son	4 10
Wing Seed Co.	2 00
Supt. of Documents (Washington), Weather Review	25
Taylor-Forbes Co., Ltd., boiler and implement repairs	281 25
Toronto Suburban Ry., freight charges	35
United Typewriter Co., Ltd., office supplies	53 20
Webber, F. R., apple barrels, 24 at 65c.	15 60

Fuel and light ($831.24)

Board of Light & Heat Commissioners, gas	73 91
Kloepfer Coal Co., coal, 76 tons 900 lbs. at 9.88; trimming, 2.00	757 33

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Horticulture Branch.—Continued.

Feed of horses ($498.00)

Farm Dept., O.A.C., feed of horses, 6 at 83.00 per annum	498 00

Apiculture Branch ($1,748.60)

Anderson, C., & Co., stationery	3 15
Automatic Pencil Sharpener Co., office supplies	1 61
Beattie, W. H., chemicals	1 94
Bell Telephone Co., messages	11 45
Benson Bros., rubber rings, 6 doz. at 15c.	90
Bond Hardware Co., Ltd., iron, hardware, etc., 16.90; sundry tools, 45.92	62 82
Brown Bros., Ltd., stationery	2 03
Bump Paper Fastener Co., office supplies	1 12
Burgess Studio, photo supplies	4 84
Cairns, B., rubber stamps	10 77
Canada Pipe & Steel Co., Ltd., porcelain tray	22 00
Canadian Bee Supply & Honey Co., Ltd., supplies	5 42
Can. Express Co., charges	4 18
Can. Fairbanks-Morse Co., Ltd., equipment repairs	2 75
C. P. Ry. Co.'s Tel, messages	1 16
Cronk & Buchanan Hardware Co., hardware sundries	7 01
Dictating Machine Co., Ltd., machine supplies	8 42
Dom. Express Co., charges	10 60
Eby, Blain, Ltd., sugar, 6 bags at 9.80	58 80
Grand & Toy, Ltd., office supplies	1 60
G. T. Ry. Sys., freight charges	3 44
G. N. W. Tel. Co., messages	5 30
Grinyer Co., Ltd., electrical supplies	19 31
Guelph Lumber Co., lumber, etc.	7 46
Hack, J., services as stenographer at 400.00 per annum	300 00
Hall, J. A., services as labourer at 25c. per hour	3 00
Ham & Nott Co., Ltd., apiary supplies	18 92
Hamilton, G., services as office assistant at 550.00 per annum	458 50
Hood & Benallick, lye, 1 doz. at 1.50; sugar, 600 lbs. at 9½c.; sundry fruits, 88c.	59 38
Hurst, R. R., dictionary and stand	7 00
Hustwitt, A. S., Co., wicks, 3 at 20c.	60
Johnson's Book Store, stationery	60
Johnston, B., Co., Ltd., stationery	13 40
Kelso Printing Co., printing and stationery	16 15
Mack, C. W., rubber stamps	1 77
Millen, F. E., trav. expenses	44 05
National Typewriter Co., Ltd., stationery and typewriter supplies	260 05
Occomore, H., galvanized iron strips	3 00
Office Specialty Mfg. Co., Ltd., office supplies	4 50
Ontario Beekeepers' Supply Co., *Gleanings*, 12 vols. at 1.00	12 00
Pilkington Bros., Ltd., glass	8 41
Postmaster, postage stamps	138 90
Potter, C., negatives	5 97
Reed, W., baggage charges	1 95
Richardson, G. A., wire cloth, 50 ft. at 14c.; hardware sundries, 2.50	9 50
Shewen, D., cartage	1 00
Smith, A. M., & Co., sugar, 328 lbs. at 9.95 cwt.	32 64
Stanton, O. B., & Wilson Co., Ltd., stationery	1 35
Stauffer, F., services as labourer at 25c. per hour	26 25
Stevenson & Malcolm, electrical repairs	3 00
Stewart, A., chemicals	3 20
Stewart, R., Ltd., lumber	11 94
Stewart, S. A., services as labourer at 25c. per hour	31 75
Stuart, W. W., electrical supplies	1 80
Taylor-Forbes Co., Ltd., repairing lawn mower	80
Toner, W. G., services as labourer at 25c. per hour	2 25
Trussell Mfg. Co., office supplies	65
United Typewriter Co., Ltd., typewriter supplies	2 50
Weir Bros., cartage	1 50
Wilson, H. W., Co., binding	2 00
Wong's O.K. Laundry, laundrying	24

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Soil Physics Branch ($5,498.57)

Agricultural Index, subscription	4 00
Bell Telephone Co., messages	17 75
Bogardus & Barton, photo supplies	1 80
Bond Hardware Co., Ltd., iron hardware, tools, etc., 26.59; wrapping paper, 44 lbs. at 12½c.; kettles, 2 doz. at 21.00: micrometer, 1 at 15.75	89 84
Brick and Clay Record, subscription	4 00
Buckeye Traction Ditcher Co., drainage machine parts	46 80
Canada Customs, duty charges	1 13
Canadian Engineer, subscription	3 00
Can. Express Co., charges	11 60
C. P. R. Co.'s Tel., messages	26
Clipless Paper Fastener Co., hand machine	3 62
Cole, C. F., Co., Ltd., drawing materials and draughtsman's supplies	203 05
Consolidated Optical Co., Ltd., 16 in, level and tripod	90 00
Cooper, T., services as surveyor, 1 month at 108.00; trav. expenses, 101.86	209 86
Co-operative Supply Dept., draughtsman's supplies	4 70
Dom. Express Co., charges	4 75
Ferguson, F. L., trav. expenses	96 05
Gautby, L., services as surveyor at 2.75 per diem, 74.25; trav. expenses, 17.15	91 40
Gilson Mfg. Co., Ltd., auto supplies	11 80
G. T. Ry. Sys., freight charges	1 00
G. N. W. Tel. Co., messages	8 09
Grinyer Co., Ltd., electrical supplies	12 50
Guelph Cartage Co., cartage	1 10
Guelph Herald, Ltd., printing	5 25
Hadden, R. W., services as draughtsman at 2.25 per diem. 40.50; at 2.50 per diem, 32.50	73 00
Hall, J. A., services as draughtsman at 2.50 per diem	195 00
Hart, S. R., & Co., stationery	125 15
Heimpel, L. G., trav. expenses	4 90
Hendry, G. M., Co., Ltd., cyclostormograph, 50.00; rubber tubing, 11.00	61 00
Henry, G. M., repairing instruments	1 50
Hood, G. B., services as draughtsman at 2.65 per diem	304 75
Imperial Oil, Ltd., engine oil, gasoline, etc.	97 86
Johnston, B., Co., Ltd., stationery and office supplies	38 35
Jukes, R. F., services as suveyor at 2.25 per diem, 270.00; at 2.50 per diem, 27.50; trav. expenses, 248.75	546 25
Kelso Printing Co., stationery	6 75
Keuffel & Esser Co., drawing materials, 172.54; instrument repairs, 23.00	195 54
Lillie, J., services as draughtsman at 1.50 per diem	190 50
Lillie, J. M., services as stenographer at 500.00 per annum	292 00
Lion Sporting Goods Co., compasses, 6 for	10 34
Little, J. L., services as draughtsman at 3.00 per diem, 487.50; trav. expenses, 41.90	529 40
Lowell, V. C., services as surveyor at 2.65 per diem, 47.70, at 2.75 per diem, 132,00; trav. expenses, 83.85	263 55
McAdam, J., services as draughtsman at 2.50 per diem	10 00
McClelland, Goodchild & Stewart, Ltd., books	1 70
McCrimmon, J. G., services as surveyor at 2.25 per diem, 308.25, at 2.50 per diem, 27.50; trav. expenses, 191.15	526 90
McKee, J. D., photo supplies, 12.70; lantern slide camera, 65.00	77 70
McKenzie, D., Machinery Co., engine repairs	1 00
Methodist Book & Pub. House, books	2 70
Morton, A. M., services as laboratory assistant, 1 month	65 00
Morton, Mark, services as draughtsman at 2.25 per diem	22 50
Murdock, W., services as surveyor at 2.25 per diem, 27.00; trav. expenses, 18.90	45 90
National Typewriter Co., Ltd., typewriter supplies	45 25
Nelles, C. L., stationery	4 57
Occomore, H., tinsmithing	21 20
Penfold Hardware & Carriage Co., gasoline, 40 gals. at 40c.	16 00
Phelan, N., services as stenographer at 550.00 per annum	229 00
Porter, A. M., services as draughtsman at 2.65 per diem	159 00
Postmaster, postage stamps	121 00
Reinhart, J., gasoline, 15 gals. at 38c.	5 70
Scarborough Co. of Canada, Ltd., map cabinet	48 00
Scott, W. H., trav. expenses	50 60
Scythes & Co., Ltd., elevation rod covers, 6 at 1.50	9 00
Stewart, A., photo supplies	5 02

AGRICULTURE.—Continued.

Agricultural College.—Continued.

Soil Physics Branch.—Continued.

Stewart, R., Ltd., lumber	4 20
Stratford, R. K., trav. expenses	20 90
Sun Drug Co., photo supplies	11 83
Tolton Bros., Ltd., piston rings, 18 at 1.00	18 00
Totten, W. R., tobacco plants, 1 crate	2 00
United Typewriter Co., Ltd., stationery	54 46
Wallace Printing Co., printing and stationery	57 75
Zieman, A., & Sons, repairing battery box	2 50

Mechanical Branch.

Salary and Expenses ($1,646.97)

E. A. Crawford: Twelve months' salary as Foreman 1,400 00

Bond Hardware Co., Ltd., tools, hardware, etc.	151 72
Can. Express Co., charges	40
C. P. Ry. Co., freight charges	35
Cronk & Buchanan Hardware Co., sundry hardware	17 42
Gowdy Bros., sewer pipe	1 80
G. T. Ry. Sys., freight charges	1 00
Kloepfer Coal Co., coal, 2½ tons at 11.00	27 50
Kloepfer, C., Ltd., drills, 1.32; files, 1.11	2 43
Masco Co., Ltd., electrical supplies	9 90
McCormack & Robinson, rosettes, 2 at 40c.	80
McKenzie Machinery Co., Ltd., machinery repairs	10 48
Nelles, C. L., books and stationery	1 95
Richardson, G. A., tools, hardware, glass, etc.	18 47
Stewart, R., Ltd., grinding knives, 1.00; sash, 1 at 1.75	2 75

Total Agriculture $1,101,065.16

COLONIZATION AND IMMIGRATION.

Pamphlets, advertising, maps, and other expenses ($21,351.13)

Advertising:—

Alexandra News Printing Co.	2 50
Algoma Missionary News	26 66
Belleville Daily Ontario	4 00
Belleville Intelligencer	4 00
Boston National Sportsman	628 42
Brantford Expositor	4 00
Can. Annual Review	50 00
Can. Parliamentary Guide	100 00
Chicago British-American Co.	127 75
Columbus Hunter-Trader-Trapper	294 02
Dundas Star Printing Co	4 00
Fenelon Falls Gazette	17 10
Gore Bay Recorder	4 00
Grand Army of Canada Pub. Co.	400 00
Guelph O.A.C. Review	32 00
Hamilton Spectator Printing Co.	225 00
Hamilton Herald	10 00
Heaton Agency	100 00
Kenora Examiner	4 80
Kennedy, W.	25 00
Kingston British Whig Pub. Co.	6 00
Kingston Standard Ptg. and Pub. Co.	447 20
Kitchener Daily Telegraph	3 00
Labour Educational Assn.	100 00
Lindsay Weekly Post	4 00
London Advertiser	8 00
London Farmers' Advocate	656 00
London Free Press	12 00
L'Orignal Advocate	4 80
Montreal Family Herald and Weekly Star	614 00
Montreal Standard	600 00
Montreal Veteran	324 00
Napanee Beaver	4 00
New York Field and Stream	198 49
New York Herald	518 75
Ottawa:—	
Can. Military Gazette	422 50
Can. Guide	25 00
Civilian	400 00
Citizen	12 00
Farm Journal	96 00
Journal Pub. Co.	33 00
United Canada	8 00
Ottawa Valley Journal	8 00
Perth Courier	4 00

COLONIZATION AND IMMIGRATION.—Continued.

Pamphlets, advertising, maps and other expenses.—Continued.

Peterborough:—	
Can. Horticulturist	48 00
Examiner, Ltd.	4 00
Farm and Dairy	84 00
Review Printing Co.	4 00
Rural Pub. Co.	44 88
Port Arthur Daily News	4 00
Sarnia Observer Ptg. Co.	4 00
Sault Ste. Marie Missionary News	10 00
Sault Ste. Marie Daily Star	4 00
Toronto:—	
Advertising & Pub. Co.	30 00
Automobile Road Guide	75 00
Can. Courier	655 20
Can. Farmers' Pub. Syndicate	160 00
Can. Farm	311 20
Can. Countryman	427 40
Catholic Register	145 60
Continental Pub. Co.	346 50
Daily Star	74 20
Echoes	40 00
Educational Pub. Co.	96 00
Evening Telegram	73 75
Exhibition Illustrated	91 67
Farmers' Sun	12 00
Globe Printing Co.	332 40
Gyro Club	15 00
Industrial Banner	150 00
Khaki Call	462 00
Labour Directory	20 00
MacLean Publishing Co.	184 80
Mail and Empire	269 00
Map Advertising Co., Ltd.	2,400 00
Masonic Publishing Co.	62 50
The Sailor	264 45
Sentinel Publishing Co.	129 25
Times Publishing Co.	52 65
Varsity Mag. Supplement	250 00
Veteran Democrat	146 00
World	44 00
Woman's Century	440 00
Welland Telegraph	1 43
Windsor Border Cities Star	4 80
Woodstock:—	
Express Printing Co.	60
Rod and Gun	99 00
Sentinel-Review	4 00
General:—	
Burrows, W. A., photo prints	55
Corti, H., services as clerk at 3.00 per diem, 609.00; at 3.50 per diem, 386.50	995 50
Farrell, John, services at 150.00 per month, 830.77; trav. expenses, 572.26	1,403 03
Grant, J. M., revising and preparing handbooks	342 75
Gray, A. A., & Co., photo prints	310 90
Grip, Ltd., drawing and set of plates	450 00
Harcourt, E. H., & Co., lithographing maps	158 78
Harris, Edw., copies of "Canada, The Making of a Nation"	330 00
Heaton Agency, copies of booklet	1,344 75
King's Printer, distribution, printing, 25.96; half-tones, 34.04	60 00
McGillivray, A. D., services as clerk at 3.00 per diem, 609.00; at 3.50 per diem, 386.50	995 50
Photo-Engravers, Ltd., photos, half-tones, etc.	310 10

Purchase and distribution of films and moving picture machines, including accounts, 1917-18 ($4,543.95)

Pathescope of Canada, Ltd., films	4,543 95

Land Guides for Settlers and Veterans ($254.00)

Anderson, E.	4 00
Anthony, Chas.	24 00
Arnott, Duncan	2 00
Bradish, C. J.	4 00
Bradnt, C.	8 00
Brown, Duncan	2 00
Chapman, Joseph	2 00
Cloutier, C.	2 00
Cooke, Arthur	7 00
Cowan, George	6 00
Cowan, Thos.	4 00
Dodge, Levi	11 00
Doul, Paul E.	4 00
Dube, Joseph	2 00
Dumont, A.	2 00
Eady, Robt. S.	6 00
Edwards, Robt.	3 00
Eidt, Con.	22 00
Gavand, Maurice	4 00
Granger, John	8 00
Gridley, Hy. E.	10 00
Hartford, W. H.	2 00
Judd, Walter	2 00
Keech, Wm.	2 00
Kenney, Robt.	4 00
Labouste, Joseph	4 00
Lalonde, Joseph	8 00
Lapage, Louis	6 00
Lavasseur, O.	2 00
Lawson, Fred.	2 00
Liddicot, Chas.	2 00
McCombe, Elgin	8 00

COLONIZATION AND IMMIGRATION.—Continued.

Land Guides for Settlers and Veterans.—Continued.

Mapes, C. M.	2 00
Mapon, Albert	4 00
Menninen, David	2 00
Mitchell, George	2 00
Neinmeng, David	4 00
New, Thos. G.	6 00
Peart, H. V.	4 00
Peever, R. C.	8 00
Prince, Albert	8 00
Prince, James	4 00
Rainville, D.	4 00
Sauve, M.	2 00
Scully, M.	2 00
Skoog, Chas.	2 00
Stewart, Robt.	4 00
Stilwell, Thos.	4 00
Thomas, A.	4 00
VanLuven, L.	3 00
Warren, Chas.	2 00
Wright, A. C.	4 00

Grant to Women's Welcome Hostel ($1,400.00)

Howland, Mrs. G., Treasurer	1,400 00

Grant to Women's Hostel and Travellers' Aid, Ottawa ($500.00)

Women's Hostel & Travellers Aid, Ottawa	500 00

Grant to Brig.-Gen. R. F. Manly Sims, C.M.G., D.S.O. ($5,000.00)

Brig. Gen. R. F. Manly Sims	5,000 00

Emigration work in Great Britain and Ireland ($34,052.07)

Advertisers' Weekly, advertising	3 25
Alliance Electrical Co., Ltd., vacuum cleaner, etc.	159 05
Alliott, H. W., services as auditor at £1 7s. 4d per month	77 36
American Express Co., charges.	1 20
Arnold, K., services as clerk at £5 19s. 2d. per month, 258.55, at £7 15s. per month, 102.54; busfares, 6.50	367 59
Atkinson, Mrs. B., services cleaning office at £6 15s. 2d. per month, 294.55; at £7 15s. 2d. per month, 102.72	397 27
Bank of Montreal, London, cost of cables, 99.40; cheque books, 28.37	127 77
Bartlett & Gluckstein, rent of office	796 96
Beaver Hut, advertising	21 60
Beckford, W. S., envelopes	25
Bentley, F. W., messenger service	55
Black, A., services as carpenter and window dresser at £16 18s. per month, 733.79, at £18 13s. per month, 247.84; laundry, 70c.; extra labour, 25c.; food for office cat, 13.06; bus fares, 9.55; sundries, 3.77	1,008 96
Boobyear, J. H., & Sons, hardware supplies	1 95
Can. Annual Review, Ltd., subscription	5 27
Can. Farm, subscription	12 00
Can. Export Pioneer, advertising	1 50
C. P. Ry. Co., freight charges	11 88
Carter, H. R., Linen and Jute Traders' Directory	2 65
Carter, Patterson & Co., Ltd., cartage	25
Changeable Sign Co., Ltd., signs	39 95
City of Westminster, rates and taxes	1,340 45
Charing Cross, West End and City Electricity Supply Co., Ltd., electric light	297 41
Clark, J. M., services as agent at 3,500 per annum	3,500 04
Colonizer, The, advertising	2 05
Colonial Intelligence League, pamphlets	41
Coombes, S., glass	1 30
Copping, J. A., rent of warehouse	191 65
Cowan, Miss, services as shorthand typist at £3 3s. per week	37 50
Craig, H., services as clerk at £16 13s. 8d. per month, 318.05, at £20 10s. per month, 272.15; trav. expenses, 31.85	622 05
Cross, A. C., services as clerk at £10 5s. 10d. per month, 196.35, at £15 per month, 67.70; bus fares, 12c.	264 17
Doran, A. V., services as clerk at £30 19s. 8d. per month, 1,755.75; bus fares, etc., 18.95; taxi fares, 3.05; insurance stamps, 13.58	1,791 33
Edginton, John, & Co., Ltd., decorations	119 65
Electrical Installations, Ltd., overhauling telephones, etc.	187 94
Empire Typewriter Co., Ltd., repairs	17 10

COLONIZATION AND IMMIGRATION.—Continued.

Emigration Work in Great Britain and Ireland.—Continued.

Faulkner, Miss K. B., services as clerk at £13 17s. 3d. per month, 601.82, at £15 per month, 198.50	800 32
Ferguson, R., advertising	2 52
Fitzpatrick, E., services as clerk at £3 15s. 10d. per month, 164.55, at £4 15s. 10s. per month, 63.34; bus fares, 23c.	228 12
Fort William Daily Times-Journal, subscription	3 00
Gamage, A. W., Ltd., supplies	15 95
Gas, Light & Coke Co., gas and coke	463 50
Glasier & Son, rent of stove	18 83
George, A., & Co., knife	1 20
Gestetner, D., services copying	2 60
Globe Printing Co., subscription	4 00
Gospo, Ltd., 1 cwt. gospo	6 15
Gt. Eastern Ry. Co., freight charges	11
Guelph Herald, Ltd., subscription	4 00
Gurney, W. C., lining boxes with tin	68 25
Halligan, R., services at £4 17s. 6d. per month, 212.00, at £6 12s. 6d. per month, 87.73; bus fares, etc., 10.71	310 44
Hanna Studios, Ltd., photographs	25 70
Harris, L. & A., stationery supplies	498 19
Heaton Agency, book	1 50
Howarth, Jas., subscription	3 65
Huggins, R., & Co., soap	5 55
Initial Towel Supply Co., Ltd., towels	37 13
International Cable Directory Co., entries in cable register and copies of directory	7 30
International Ry. Pub. Co., Ltd., subscription	3 00
Jones, Lang & Co., rent of offices	1,905 93
Kelly's Directories, Ltd., London directory	10 30
King's Printer, distribution, Can. Almanac	1 05
Khaki University Magazine, advertising	13 15
Library Bureau, Ltd., guides, etc.	7 80
Livett, C., land tax	33 85
Logan, H., rates and taxes	1,173 65
London, Brighton & South Coast Ry., freight charges	90
London Farmers' Advocate, subscription	3 00
London Telephone Service, installation of telephone, 23.10; exchange line subscription, 227.40; extension, 55.90; copies of directory, 1.70; trunk calls, 9.21	317 31
Manbert, A. Chas., services as timber expert	2,546 91
Mansford, A., & Sons, paper	35 58
Marconi Wireless Telegraph Co., Ltd., cablegrams	48 15
Meadows, Thos., & Co., cartage, etc.	15 21
Methodist Book & Pub. House, booklets	28 50
Metropolitan Water Board, water rates	168 65
Midland Ry., freight charges	1 05
Might Directories, Ltd., Toronto directory	15 00
Milner's Safe Co., Ltd., repairs	1 45
Mining Review, subscription	2 65
Ministry of Food, contract form	12
Monarch Typewriter Co., repairs	27 05
Monetary Times, subscription	3 00
Montner-Smith, J., Gray, & Co., Ltd., plumbing repairs	6 55
Munn, C. W., rates and taxes	13 41
Nicoll, E., services as clerk at £13 17s. 3d. per month, 601.82, at £15 per month, 198.50	800 32
Ottawa Newspaper Subscription Bureau, subscription to newspapers	3 00
Ottawa Citizen, subscription	3 00
Oxford University Press, books	175 90
Paymaster General, H. M., filing cabinet	19 00
Parkinson Stove Co., Ltd., stove supplies and repairs	25 30
Partridge & Cooper, Ltd., stationery supplies	9 68
Peterborough Farm and Dairy, subscription	2 00
Perkins' Stove Co., stove for office	53 10
Phœnix Assurance Co., insurance premiums	280 25
Phillips, G., & Sons, Ltd., books	1 65
Postmaster General, H. M., fee for cable address, 5.00; P.O. Guide, 11c.; postage stamps, 22.95	28 06
Royal Sanitary Institute, fee, one delegate at London Conference	1 20
Rural Pub. Co., subscription	2 40
Ryman, H. G., Ltd., stationery supplies	6 42
Sims, Brig. Gen. R. Manley, C.M.G., D.S.O., services as Agt. Gen. at 6,500.00 per annum	5,944 00
Simpson Bros., photo supplies	7 50
Sloper, J., & Co., perforated postage stamps	419 25
Smith, W. H., & Sons, Ltd., sundry magazines and newspapers	110 00

COLONIZATION AND IMMIGRATION.—Continued.

Emigration work in Great Britain and Ireland.—Continued.

Spectator Printing Co., subscription		6 00		
Spicer Bros., Ltd., paper		35 00		
Staff expenses during railway strike, conveyances		15 30		
Stationery, H. M., Office, reports		4 78		
Stewart & Co., framing pictures		20 35		
Straker, W., Ltd., stationery supplies		49 27		
Street, Geo., & Co., Ltd., advertising		2,656 37		
Stubbs, Ltd., subscription		5 95		
Taylor's Typewriter Co., services of operator		1 45		
Tee, Whitten & Mead, Ltd., folders		12 10		
Thomas, F. W., services as clerk at £4 6s. 8d. per month		135 92		
Times-Journal, subscription		3 50		
Times Pub. Co., Ltd., copies of *The Times*		2 60		
Toronto Evening Telegram, subscription		3 00		
Toronto Mail and Empire, subscription		4 00		
Towns, A. J., services as labourer		45		
Tull & Barker, Ltd., twine		20 60		
Typewriter Exchange & Repairing Co., Ltd., supplies and repairs		32 20		
Underwood Typewriter Co., Ltd., supplies		8 90		
Union Cold Storage, storage of apples		53 55		
Waygood-Otis, Ltd., inspection of lift			104 86	
Watson, Duncan & Co., repairs to telephone			4 55	
Watling, A., service as labourer			12	
Wells, T. J., hardware supplies			81 45	
Western Union Telegraph Co., cablegrams			120 69	
Williams, D., services as clerk at £15 per month			743 20	
Williams Press Guide, copies of Guide			43	
Witham, Roskell, Munster & Meld, fee drawing agreement, 6.85; rental of store, 21.82			28 67	
Woods & Palmer, rubber stamps			12 60	
Woolgor & Roberts, press cuttings			9 25	
Wyatt, T., services as labourer			25	
Yale Lock Co., Ltd., keys			1 92	
Young, J. P., services as clerk at 2,000.00 per annum, 1,576.70; map, 71c.; trav. expenses, 174.12			1,751 53	
			34,124 18	
Amount of exchange credited by Bank of Montreal	240 95			
Amount of exchange debited by Bank of Montreal	168 84			
			72 11	
			34,052 07	

Rental of Immigration office, including equipment, heating, furnishings and contingencies ($560.15)

Bell Telephone Co., messages	14 80
Bewley, T., Est., cartage	14 00
Burns, P., & Co., Ltd., 1 ton stove coal at 11.00 per ton, 4½ tons at 12.00; ½ cord slabs at 12.00 per cord	71 00
Can. Germicide Co., Ltd., towelling, soap, cabinet, etc.	17 10
Douglas Bros., cleaning smoke pipe and flue, smoke stack and furnace repairs	77 35
Fiddes & Hogarth, plumbing repairs	3 60
Gurney Foundry Co., Ltd., damper	80
Hydro-Electric System, light	2 25
International Ry. Pub. Co., subscription	3 00
Simpson, Robt., Co., Ltd., rent of office	325 00
Toronto Evening Telegram, subscription	2 25
Toronto Mail and Empire, subscription	5 00
Toronto News Publishing Co., subscription	2 00
Toronto World, subscription	5 00
Walker, H., cleaning offices	10 00

Total Colonization and Immigration **$67,661.30**

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act, Part I.

CLASS I.

General Hospitals ($290,129.04)

Treasurer, Hospital:—

Almonte:	
Victoria	181 66
Barrie:	
Royal Victoria	3,675 00
Belleville:	
General	2,311 02
Bowmanville:	
General	1,010 09
Brantford:	
General	5,174 59
Brockville:	
General	1,548 31
St. Vincent de Paul	2,956 01
Chapleau:	
Lady Minto	1,255 26
Chatham:	
General	1,016 97
St. Joseph's	840 66
Cobourg:	
Cottage	811 48
Cochrane:	
Lady Minto	1,978 95
Collingwood:	
General and Marine	1,378 00
Cornwall:	
General	1,388 95
Hotel Dieu	2,542 32
Fergus:	
Royal Alexandra	609 84
Fort William:	
McKellar General	3,629 71
Galt:	
General	1,787 08
Goderich:	
General and Marine	181 88
Guelph:	
General	4,019 00
St. Joseph's	1,522 83
Haileybury:	
Providence	3,775 58
Hamilton:	
City	18,558 51
St. Joseph's	4,250 94
Ingersoll:	
General	891 89
Kenora:	
General	899 07
St. Joseph's	1,355 56
Kincardine:	
General	458 95
Kingston:	
General	6,674 01
Hotel Dieu	5,277 06
Kitchener:	
Kitchener and Waterloo	1,164 21
Lindsay:	
Ross Memorial	605 82
London:	
General	9,985 28
St. Joseph's	1,823 83
Victoria Home for Incurables	3,151 48
Mattawa:	
General	3,209 56
Midland:	
General	493 62
New Liskeard:	
Lady Minto	679 11
Niagara Falls:	
General	1,037 48
North Bay:	
Queen Victoria	1,074 74
Orangeville:	
General	649 14
Orillia:	
General	2,071 44
Oshawa:	
General	2,163 84
Ottawa:	
General, Protestant	5,133 14
Misericordia	1,842 01
Maternity	484 20
Perley Home for Incurables	2,559 02
Roman Catholic	7,261 19
St. Luke's General	2,808 02
Owen Sound:	
General and Marine	1,016 58
Parry Sound:	
General	608 72
St. Joseph's	1,402 32
Pembroke:	
Cottage	579 78
General	3,337 84
Penetanguishene:	
General	405 42
Peterborough:	
Nicolls	2,561 48
St. Joseph's	1,235 23
Petrolia:	
Charlotte E. Englehart	928 28
Port Arthur:	
St. Joseph's	2,671 89
Railway and Marine	3,076 85
Port Hope:	
General	907 47
Renfrew:	
Victoria	1,251 73
St. Catharines:	
General and Marine	1,848 45
St. Thomas:	
Amasa Wood	1,697 85
Sarnia:	
General	956 37

HOSPITALS AND CHARITIES.—Continued.

Payments under Hospitals and Charitable Institutions Act, Part I.—Continued.

CLASS I.—Continued.

General Hospitals.—Continued.

Sault Ste. Marie:	
General	2,346 37
Royal Victoria	1,358 67
Smith's Falls:	
Public	1,850 17
St. Francis	1,472 91
Stratford:	
General	1,711 70
Strathroy:	
General	943 94
Sudbury:	
St. Joseph's	6,137 34
Toronto:	
General	29,640 03
Grace	6,108 54
Orthopedic	109 20
Sick Children's	16,933 00
St. John's	2,102 19
St. Michael's	19,483 34
Wellesley	75 00
Western	11,020 95
Women's College	1.779 63
Hospital for Incurables	24,314 60
Walkerton:	
General	273 45
Welland:	
General	2,901 44
Windsor:	
Hotel Dieu	3,595 88
Wingham:	
General	145 24
Woodstock:	
General	1,180 88

CLASS II.

Refuges ($71,220.77)

Treasurer:—	
Belleville:	
Home for the Friendless	242 27
Brantford:	
Widow's Home	387 45
Chatham:	
Home for the Friendless	690 06
Cornwall: ..	
St. Paul's Home for the Aged	1,506 61
Dundas:	
House of Providence	3,650 22
Guelph:	
The Elliott Home	494 06
House of Providence	1,147 02
Hamilton:	
Home for Aged Women	1,294 37
House of Refuge	2,852 01
St. Peter's Home	262 71
Kingston:	
Home for Friendless Women	196 86
House of Refuge	1,250 06
House of Providence	4,001 62
London:	
Convalescent Home	105 56
Home for Aged People	2,427 95
Victoria House of Providence	3,739 82
Ottawa:	
Home for the Aged	763 14
Home for Friendless Women	677 55
Protestant Orphans' Home	474 11
Refuge of Our Lady of Charity	3,892 10
St. Charles' Hospice	5,527 97
St. Patrick's Refuge	3,416 49
Women's Convalescent Home	137 69
Peterborough:	
House of Providence	1,931 09
Protestant Home	812 63
St. Thomas:	
The Thomas Williams Home	416 43
Sault Ste. Marie:	
District of Algoma House of Refuge	1,038 38
Toronto:	
Aged Men's Home	1,018 92
Aged Women's Home	2,335 41
Good Shepherd	3,548 65
Hillcrest Convalescent Home	132 37
House of Industry	2,787 47
House of Providence	10,007 97
Industrial Refuge	2,068 43
Julia Greenshields Home	735 42
S. A. Rescue Home	1,036 66
The Church Home	594 58
Victor Home for Young Women	350 53
Humewood House	278 64
The Haven	2,192 47
Windsor:	
Home for the Friendless	797 02

HOSPITALS AND CHARITIES.—Continued.

CLASS III.

Orphanages ($17,527.57)

Treasurer:—	
Cornwall:	
Nazareth Orphanage	188 98
Fort William:	
Orphanage Home	731 56
Hamilton:	
Boys' Home	446 54
Girls' Home	329 84
Home for the Friendless	742 10
S. A. Rescue Home	510 50
St. Mary's Orphans' Home	793 50
Kingston:	
Orphans' Home	277 82
St. Mary's of the Lake Orphanage	622 28
Kitchener:	
Kitchener Orphanage	231 64
London:	
Protestant Orphans' Home	280 90
R. C. Orphans' Home	950 70
S. A. Rescue Home for Women and Children's Shelter	537 66
Ottawa:	
Boys' Home	78 04
Protestant Infants' Home	195 30
Protestant Orphans' Home	331 32
S. A. Rescue Home and Children's Shelter	827 18
St. Josephs' Orphans' Home	1,679 86
St. Patrick's Orphans' Home	734 72
Peterborough:	
St. Vincent's Orphanage	293 20
Picton:	
Loyal True Blue Orphanage	475 64
St. Agatha:	
St. Agatha's Orphan Asylum	403 50
St. Catharines:	
Protestant Home. Orphanage Branch	134 96
Toronto:	
Boys' Home	532 84
Girls' Home	448 04
Home for Incurable Children	207 18
Infants' Home	882 84
Protestant Orphans' Home	940 24
Sacred Heart Orphanage	2,108 01
St. Mary's Infants' Home	340 48
Working Boys' Home	270 20

Industrial Schools ($79,899.48)

Alexandra	17,966 38
St. John's	14,588 73
St. Mary's	5,619 13
Victoria	41,725 24

Grants ($10,500.00)

Canadian Humane Assoc.	250 00
Children's Aid Society	500 00
Haven, The	500 00
Infants' Home and Infirmary	500 00
May Court Club	250 00
Royal Jubilee Hospital	500 00
Salvation Army Prison Gate Work	5,500 00
Victorian Order of Nurses	2,500 00

Grant to Hospital for Sick Children, re Out-door Patients ($3,958.30)

Hospital for Sick Children	3,958 30

Maintenance of patients in Municipal Sanatoria for Consumptives ($279,491.22)

Brant Sanatorium	4,913 35
St. Catharines Consumptive Sanatorium	2,708 92
Essex Health Association	9,226 58
Mountain Sanatorium	48,929 86
Muskoka Free Hospital	67,993 79
Queen Alexandra Sanatorium	17,399 93
Royal Sanatorium	17,210 15
The Preventorium	13,569 92
Toronto Free Hospitals	97,538 72

Children's Aid Work ($29,863.33)

Robt. Martin:	Twelve months'	salary as	Inspector	1,794 96
J. L. Axford:		do	Agent, Brantford	480 00
Frank Blain:		do	do Fort William	480 00
R. E. Boyle:	Ten and one-half	do	do St. Catharines	415 38
R. P. Coulson:	Twelve	do	do Toronto	480 00
Thos. Davis:	Two	do	do Priceville	80 00
Geo. Elliott:	Twelve	do	do Sudbury	480 00
G. M. Elliott:		do	do Goderich	480 00
Hugh Ferguson:		do	do Stratford	480 00
Geo. Gibbon:		do	do Port Arthur	480 00

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work.—Continued.

E. C. Hall:	One month's	salary	as Agent,	Oshawa	40 00
Jno. Harkill:	Twelve	do	do	Burk's Falls	480 00
H. W. Elliott:		do	do	Oshawa	480 00
Geo. Hubbs:		do	do	Picton	480 00
W. Hyndman:		do	do	Smith's Falls	480 00
J. Pollie:		do	do	Kingston	480 00
W. J. Justice:		do	do	Barrie	480 00
Robt. LeHeup:		do	do	Haileybury	480 00
T. D. McCullough:	Six	do	do	Port Hope	240 00
D. E. McIntosh:	Twelve	do	do	Simcoe	479 98
C. W. Norton:		do	do	Brampton	480 00
Mrs. A. M. Pedley:		do	do	Woodstock	480 00
R. Perdue:		do	do	Walkerton	480 00
Geo. Powell:		do	do	Peterborough	480 00
A. P. Pullam:		do	do	Hespeler	480 00
W. M. H. Quartermaine:		do	do	Renfrew	480 00
T. D. Ruston:		do	do	Belleville	480 00
J. P. Reed:		do	do	Sault Ste. Marie	480 00
W. W. Ryan:		do	do	North Bay	480 00
Jos. Ryder:		do	do	Parry Sound	480 00
Jos. Sanders:	Eight	do	do	London	320 00
Amos. Tovell:	Twelve	do	do	Guelph	480 00
A. E. Trout:		do	do	Owen Sound	480 00
Jno. Wilkinson:		do	do	Sarnia	480 00
Alex. Beatty:	Eight	do	do	Brockville	315 38
C. A. Winters:	Four	do	do	do	160 00
F. Appleyard:	Eight	do	do	Chatham	286 15
J. T. Daley:	Six	do	do	Port Hope	240 00
H. F. Tuck:	Twelve	do	do	Orangeville	480 00
W. E. Kelly:	One and one-half		do	London	64 64
W. D. Forrest:	One	do	do	Huntsville	50 78
W. R. Baxter:	Four	do	do	Chatham	100 00
Mrs. E. E. Sharpe	Twelve	do	do	Lindsay	300 00
F. W. Barrette		do	do	Napanee	100 00
C. R. Belger:		do	do	Dunnville	100 00
Mrs. E. H. Coughell:		do	do	St. Thomas	100 00
W. F. Hackney:		do	do	Windsor	100 00
P. A. McEwen:		do	do	Ottawa	100 00
A. Sloan:		do	do	Gravenhurst	100 00
Mrs. N. V. Urquhart:		do	do	Hamilton	100 00
J. G. Watson:		do	do	Huntsville	100 00
T. W. Ault:	Eight	do	do	Cornwall	69 87

Appleyard, Frank, trav. expenses	99 20
Ard, E. D., maintenance of children	24 53
Ault, T. W., trav. expenses	10 30
Austin, D. A., auto hire	10 00
Axford, J. L., trav. expenses	4 05
Barrett, F. W., trav. expenses	6 05
Bartlett, Howard, auto hire	14 00
Baxter, W. R., trav. expenses	14 50
Beattie, Alex., trav. expenses	75 05
Bennett, Wm., auto hire	31 00
Blain, Frank, trav. expenses	83 45
Bilger, C. R., trav. expenses	5 85
Bovair, Andrew, livery hire	15 25
Bowen, O., auto hire	29 00
Boyle, R. E., trav. expenses	3 00
Brown, G. P., auto hire	6 00
Bull Bros., auto hire	104 00
Burgess, Dr. H. W., professional services	3 50
Catone, Mrs. B., maintenance of children	25 08
Caughell, Mrs. E. H., trav. expenses	26 60
Children's Aid Societies, maintenance of children:	
Fort William	209 80
Hespeler	50
Hospital for Sick Children	56 00
Huron County	85 80
Parry Sound	857 95
Peterborough	6 70
Port Arthur	313 20
Sacred Heart	33 80
Sault Ste. Marie	581 00
Simcoe County	26 50
St. Mary's Maternity Hosp.	70 00
Temiskaming	230 80
The Haven	70 80
North Bay	379 73
Chapples, Ltd., clothing	22 80
Connors, Chas. A., funeral expenses	15 00
Cook Bros., auto hire	107 75
Coulson, R. P., trav. expenses	106 00
Cowle, A. C., auto hire	48 00
Croft, A. W., livery hire	102 50
Daley, J. T., trav. expenses	14 00

HOSPITALS AND CHARITIES.—Continued.

Children's Aid Work.—Continued.

Dilse, H., auto hire	6 00
Donald, Alex. M., auto hire	108 00
Dowell, W. O., auto hire	16 50
Eaton, T., Co., Ltd., clothing	175 82
Elliott, F., auto hire	13 00
Elliott, Geo., trav. expenses	97 50
Elliott, G. M., trav. expenses	44 05
Elliott, H. W., trav. expenses	25 75
Ferguson, Hugh, trav. expenses	42 10
Fetterly, A. C., auto hire	52 00
Fleming, C. A., auto hire	12 00
Floyd, J. A., trav. expenses	14 85
Findlay, Mrs. Wm., maintenance of children	53 45
Foad, Miss A., maintenance of children	271 02
Follick, Jesse, auto hire	3 00
Forrest, Capt. W. D., trav. expenses	41 15
France, T., auto hire	3 00
Frawley, D., auto hire	112 00
Gardhouse, Jas., auto hire	6 50
Gibbon, 'Geo., trav. expenses	62 81
Gillap, W., auto hire	59 00
Gilbert, J., auto hire	46 00
Green, B. S., livery hire	62 50
Green, R., auto hire	36 00
Green & Duncan, auto hire	77 00
Greer, Geo., & Sons, auto hire	78 00
Hall, E. C., trav. expenses	1 80
Hall, F. R., auto livery	41 00
Halford, I., auto hire	45 00
Hambly, John, auto hire	60 00
Harkill, John, trav. expenses, 448.20; maintenance of children, 148.69	596 89
Hauto, W., auto livery	31 00
Howell, Mrs. A., maintenance of children	72 42
Johnston, Jas., auto hire	10 00
Johnston, T. S., auto hire	37 50
Jones, Mrs. F. W., auto hire	51 25
Justice, W. J., trav. expenses	107 00
Kilgour, E., auto hire	3 00
Kolpin & Ermel, auto hire	14 90
Law, C. W., auto hire	84 00
LeHeup, Robt., trav. expenses	31 70
Lukeman, Dorothy, auto hire	6 00
McCartney, A., auto hire	146 00
McIntosh, D. E., trav. expenses	11 90
McIntosh, D. N., auto hire	36 00
MacEwen, P. A., trav. expenses	99 00
Maker, Tom, auto hire	5 00
Martin, Robt., trav. expenses	736 21
Middleton, S., livery hire	56 50
Moore, Mrs. A., maintenance of children	4 50
Moore, A. R., auto hire	5 00
Morris, J. A., auto hire	56 25
Naftel, N. J. R., auto hire	70 00
Newton, Bert, auto hire	12 00
Norton, C. W., trav. expenses	132 50
O'Connor, W. J., auto hire	2 50
Parry Sound General Hospital, treatment and care of child	96 25
Pedley, Mrs. A. M., trav. expenses	2 25
Pellow, A. W., auto hire	60 00
Pennock, E. C., auto hire	16 00
Perdue, R., trav. expenses	10 10
Perry, Wm., auto hire	38 00
Pike, Mrs. J., maintenance of children	197 91
Pollie, John, trav. expenses	22 40
Powell, Geo., trav. expenses, 56.70; maintenance of child, 17.50	74 20
Pullam, A. P., trav. expenses	8 40
Quartermaine, W. M. H., trav. expenses	49 70
Reamin, I., auto hire	7 00
Reed, J. P., trav. expenses	79 70
Reymond, Jno., trav. expenses	47 10
Riggs' Garage, auto hire	192 00
Roberts, B., auto hire	34 00
Ronkle, J. O., maintenance of children	90
Rustin, T. D., trav. expenses	14 40
Rutlidge & Jackson, Ltd., clothing	13 50
Ryan, W. W., trav. expenses	113 05
Ryder, Jos., trav. expenses	243 43
Sanders, Jos., trav. expenses	1 50
Scott & Magill, auto hire	30 00
Shannon, W. J., auto hire	32 00
Sharpe, Mrs. E. E., trav. expenses	60 45
Shaver, A. W., auto hire	380 60
Simpson, Dr. C. N., professional services	50 00
Stager & Coy, auto hire	104 00
Stewart, Jas., auto hire	92 50
Stinson, G. W., auto hire	14 00
Stone, Dr. John R., professional services and x-ray examination	37 00
Stone, E., auto hire	90 00
Thompson, C. W., & Son, auto hire	11 00
Thompson, J. A., auto hire	74 90
Thorpe Bros., funeral expenses	28 00
Tovell, Amos., trav. expenses	15 44
Trout, A. E., trav. expenses	53 20
Urquhart, Mrs. N. V., trav. expenses, 3.00; postage stamps, 1.00	4 00
Walter, R. E., & Co., clothing	16 20
Wallace, H. J., auto hire	126 25
Watson, J. G., trav. expenses	8 05
Wilkinson, John, trav. expenses	33 95
Williamson, Alva, auto hire	55 00
Winters, C. A., trav. expenses	5 55
Wyatt, J. M., trav. expenses	7 45

Total Hospitals and Charities **$782,589.71**

REPAIRS AND MAINTENANCE.

Government House.

Assistant Gardeners, Firemen and repairs to grounds ($13,541.49)

H. Johnston: Twelve months' salary as Gardener	1,200 00
R. H. Satchwell: do Engineer	1,300 00
Can. Landscape Architects, Ltd., work on grounds, sod, trees and wood preserver	1,245 15
Goodyear Tire & Rubber Co., Ltd., hose and couplings	41 12
McKim, Jno., manure	105 00
Pay lists, wages of men	9,153 67
Ramsay Contracting Co., concrete walk, repairs, etc.	128 80
Simmers, J. A., Ltd., bulbs, garden tools, fertilizer and plants, etc.	367 75

Water, fuel, light and power ($5,936.14)

Consumers' Gas Co., gas	266 23
Dept. of Lands, Forests and Mines, 68½ cords wood at 6.75 per cord	462 38
Glacier Drinking Water, Ltd., water	13 20
G. T. Ry. Sys., freight charges	265 34
Lake Simcoe Ice Supply Co., ice	3 00
Standard Fuel Co., coal, smokeless, 92 tons 960 lbs. at 8.25 per ton, 48 tons 1,930 lbs. at 7.75 per ton; egg, 5 tons 100 lbs. at 10.00 per ton; stove, 2 tons at 10.00 per ton; slack, 97 tons 975 lbs. at 8.25 per ton; soft, 183 tons 320 lbs. at 8.25 per ton; slabs, ½ cord at 11.00 per cord	3,533 74
Toronto Hydro-Electric System, light and power	705 95
Toronto, Treas., City of, water rates	448 50
Wildey, E. F., cartage and unloading cars	237 80

Repairs and contingencies ($7,488.60)

Aikenhead Hardware, Ltd., hardware sundries	66 31
Armstrong Cork & Insulator Co., Ltd., covering boilers, pipes, air tanks, etc.	111 45
Armstrong & Paffard, cleaning materials	2 88
Ashdown, John, laundry baskets	27 00
Canada Sales Co., tungsten lamps	81 40
Can. General Electric Co., electric supplies	24 56
Can. Westinghouse Co., Ltd., frosted lamps	43 50
Catto, John, & Sons, cosies, table cloths and repairing table cloths	43 50
Consumers' Gas Co., brackets, mantles and shades, etc.	13 55
Crouse-Hinds Co., condulets	5 83
Cudahy Packing Co., cleaning compound	17 64
Douglas Bros., rewiring stacks and repairing skylight, etc.	122 10
Eaton, T., Co., Ltd., kitchen utensils, etc.	238 91
Empire Wall Paper Co., Ltd., wall paper	23 30
Empire Window Cleaning Co., cleaning windows and doors	119 92
Eureka Mineral Wool and Asbestos Co., steel wool	2 25
Factory Products, Ltd., battery bulb	58
Fiddes & Hogarth, plumbing repairs	33 30
Garlock Packing Co., spiral coils, etc.	9 16
Glidden Co., Ltd., paints	16 20
Gowans, Kent & Co., cups and saucers	32 40
Grant, G. W., & Co., grease, oil, and cotton waste	57 20
Harris, E., & Co., floor wax, paint, oil, etc.	105 85
Johnston Temperature Regulating Co., repairs to system	54 34
McCord, S., cement	2 50
McLaren, J. C., Belting Co., belting and lacing	7 73
May, S., & Co., stretching cloth	4 80
Meredith, T. & Co., Ltd., snow shovels, brooms, etc.	53 55
Metropolitan Glass Co., glass	5 79
Michie & Co., Ltd., soap and tin plate powder	27 00
Monastry of Our Lady of Charity, laundrying	311 33
Morrison, Jas., Brass Mfg. Co., plumbing supplies	22 23
Murray-Kay, Ltd., lamp stand and shades	17 50
National Drug & Chemical Co., Ltd., chemicals	75
Nordheimer Piano & Music Co., tuning pianos	20 00
Otis-Fensom Elevator Co., adjustments to door locks	18 40
Pay lists, wages of men	4,484 98
Parker's Dye Works, cleaning curtains, sofa covers, blankets, etc.	236 35

REPAIRS AND MAINTENANCE.—Continued.

Government House.—Continued.

Repairs and contingencies.—Continued.

Pike, D., & Co., flags and rope and repairs, etc.	122 55
Poole & Co., pump repairs	17 05
Port Hope Sanitary Mfg. Co., grease trap	36 40
Purdy-Mansell, Ltd., filter cloths, plates, etc.	90 15
Rathbone, Geo., Ltd., lumber	50 72
Roofers' Supply Co., gravel and repairing roof	31 86
Ryrie Bros., Ltd., repairs to clocks	15 25
Standard Sanitary Mfg. Co., bends and seats	11 14
Stewart, John, painting roof lights	171 55
Stewart & Wood, paint, oils, etc.	276 49
Thomas, M. F., engineering services *re* report on alterations	95 00
Toronto, Treas., City of, elevator license	5 00
Toronto Ry. Co., car tickets	13 00
Toronto Weekly Ry. & Steamboat Guide, subscription	9 00
United Typewriter Co., Ltd., repairing typewriter	8 90
Vokes Hardware Co., Ltd., building paper, castings, etc.	6 70
Vokes, J. L., & Sons, repairs to tile floors	22 90
Walker's Estate, handsaws	1 60
Williams, C. B., lumber	37 30

Uniforms for Messengers, Gardeners and other help ($340.20)

Austin & Workman	75 50
Eaton, T., Co., Ltd.	164 70
Shirran, G. A.	100 00

Telephone service ($384.10)

Bell Telephone Co. of Canada, Ltd., rental of instruments	384 10

Parliament and Departmental Buildings.

Salaries ($47,247.28)

F. G. Lee:	Twelve	months' salary as	Housekeeper	1,550 00
M. J. Collier:		do	Asst. Housekeeper	1,500 00
J. Gould:		do	House Messenger	1,150 00
A. B. Cuff:		do	do	1,100 00
Wm. Campbell:		do	do	1,150 00
J. Johnstone:		do	do	1,246 00
E. F. Longstaffe:		do	do	750 00
J. Dunlop:		do	do	1,150 00
S. McKenzie:		do	do	1,150 00
G. Campbell:		do	do	1,150 00
W. Carter:		do	do	1,150 00
Jas. A. Henry:		do	do	1,085 90
Wm. Bain:		do	do	1,085 90
R. F. Curzon:		do	do	1,085 90
M. J. Dodds:		do	Constable	1,150 00
J. J. Meagher:		do	Gardener	1,400 00
Thos. Burns:		do	Engineer	1,600 00
R. J. Griffiths:		do	Asst. Engineer and Steamfitter	1,300 00
Jno. Bennett:		do	do do	1,200 00
V. H. Annable:		do	Fireman	1,150 00
R. Cross:		do	do	1,150 00
J. Bartley:		do	do	1,150 00
Jno .Stitt:		do	do	1,085 90
T. Durkin:	Six	do	do	528 84
S. T. Pearson:		do	do	528 84
W. Reddick:	Twelve	do	Elevator Attendant	1,150 00
R. Power:		do	do	1,150 00
R. Shriner:		do	do	1,150 00
C. Brennan:		do	do	1,150 00
W. P. Thompson:		do	Porter	1,150 00
R. Brown:		do	do	1,150 00
D. Harrington:		do	do	1,150 00
C. Carlyle:		do	do	1,150 00

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Salaries.—Continued.

R. H. Weegar:	Twelve months' salary as	Nightwatchman	1,150 00
S. Dunbar:	do	do	1,150 00
E. R. Lucas:	do	do	1,150 00
R. Armstrong:	do	do	1,150 00
S. Pears:	do	do	1,150 00
A. Kennedy:	do	Caretaker, No. 5 Queen's Park	1,150 00
Thos. Johnson:	do	do No. 17 Queen's Park	1,200 00
M. Lochead:	do	Telegraph Operator	1,000 00
M. Gott:	do	Switchboard Attendant	400 00

Water and fuel ($22,632.02)

G. T. Ry. Sys., freight charges	630 74	ton, 14 tons at 11.50 per ton; soft, 167 tons 1,140 lbs. at 7.75 per ton, 382 tons 185 lbs. at 8.25 per ton; nut, 29 tons 1,000 lbs. at 10.00 per ton, 6 tons at 11.50 per ton; smokeless, 80 tons 110 lbs. at 7.75 per ton, 193 tons 20 lbs. at 8.25 per ton; hardwood, ½ cord at 18.00 per cord	17,648 97
Lake Simcoe Ice Co., ice	854 87	Toronto, Treas., City of, water	1,952 39
Lands, Forests & Mines Dept., 150 cords wood at 6.75 per cord	1,012 50	Wildey, E. J., cartage and unloading wood	532 55
Standard Fuel Co., coal, slack, 831 tons 910 lbs. at 8.00 per ton; grate, 8 tons 500 lbs. at 10.00 per ton; stove, 6 tons at 10.00 per ton, 3 tons at 11.50 per ton; mine run, 259 tons 900 lbs. at 8.25 per ton; egg, 123 tons 500 lbs. at 10.00 per			

Unpaid accounts. 1917-18 ($324.50)

Standard Fuel Co., coal, soft, 6 tons 500 lbs. at 8.25 per ton; egg, 20 tons 500 lbs. at 10.00 per ton; grate, 1,500 lbs. at 10.00 per ton; stove, 5 tons at 10.00 per ton; nut, 1 ton 1,000 lbs. at 10.00 per ton	324 50		

Electric light, power, current and gas ($5,498.19)

Consumers' Gas Co., gas	1,293 22	Toronto Hydro-Electric System, light and power	1,954 98
Toronto Electric Light Co., light and power	2,249 99		

Supplies, tools, etc., for engine-room and general repairs ($947.61)

Aikenhead Hardware, Ltd., shovels and sandpaper	17 88	Inglis, J., Co., Ltd., rake and pipe handle	10 00
Armstrong & Pafford, Ltd., soda	7 50	Matthews, G. A., repairs to elevators and ash hoist	70 80
Booth-Coulter Copper & Brass Co., acid bottles	2 00	Maxon Lamp Co., tungsten lamps	158 00
Can. Fairbanks-Morse Co., flue cleaners	14 29	Morrison, Jas., Brass Mfg. Co., gauge and brass cap, etc.	39 57
Can. H. W. Johns Manville Co., gaskets, packing, gauge glasses, etc.	44 19	National Drug & Chemical Co., sulphuric acid	5 20
Can. Oil Companies, Ltd., oil, grease, waste, etc.	192 10	Ont. May Oatway Fire Alarms, dry cells	12 30
Central Electric Supply Co., carbons	3 50	Swedish General Electric Co., paper rolls for recording meter	150 00
Elevator Specialty Co., steel coal barrow and pump valve discs	112 54	Toronto Ry. Co., car tickets	13 00
Great Lakes Oil Refining Co., white waste	23 63	Vokes Hardware Co., scoop shovels and garbage cans	67 11
		Winnett, John, tools	4 00

Caretakers of grounds, and maintenance of grounds, drives and walks ($5,981.48)

Aikenhead Hardware, Ltd., axe, rakes and handsaw	8 05	Bobst Forestry Co., inspecting and trimming trees	3 94

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Caretakers of grounds, and maintenance of grounds, drives and walks.—Continued.

Carter's Tested Seeds, Inc., fertilizer, grass seed and shears, etc.	88 20
King's Printer, distribution, stationery, 3.53; blank books, 1.45; twine, 2.70	7 68
Lewis, R., & Son, Ltd., poultry netting	7 65
McCord, Sam., stone	16 06
Marchmont, S. W., fertilizer	9 75
Pay lists, wages of men	5,547 95
Plumb, G. R., snow shovels	4 50
Startup, David, lawn mower	30 70
Thomas, T. C., gravel	245 00
Toronto Ry. Co., car tickets	9 00
Vokes Hardware Co., nozzle, couplings, etc.	3 00

Repairs and cleaning of buildings, etc. ($86.777.63)

Aikenhead Hardware, Ltd., hardware, etc.	122 66
Armstrong & Pafford, Ltd., polish, soap, starch and matches, etc.	547 84
Armstrong Cork and Insulation Co., covering heater pipes, etc.	147 00
Armstrong, Fred., Co., plumbing supplies	89 90
Atteaux Dye Stuff & Chemical Co., Ltd., soda	57 19
Benjamin Electric Mfg. Co., electric apparatus	34 76
Biggar, Alfred, repairs to locks, keys	160 06
Brown, Hy., polish	7 50
Canada Sales Co., tungsten lamps	56 00
Can. Gen. Electric Co., electric supplies	1,571 32
Can. H. W. Johns-Manville Co., tape and fuses, etc.	122 73
Can. Hot Point Electric Heating Co., iron repair parts	1 60
Can. Laundry Machinery Co., repairs to washer, muslin and padding, etc.	59 24
Can. Westinghouse Co., Ltd., mazda lamps	381 82
Carter Welding Co., welding fan motor	1 00
Cottage Laundry, laundrying	6 91
Crashley, Thos., cartage	165 27
Crouse-Hinds Co. of Can., Ltd., adjusting irons	3 68
Cudahy Packing Co., cleanser	79 38
Dancy, R. C., plastering repairs	91 00
Day Sign Co., signs, lettering doors, etc.	123 29
Dalyte Electric, Ltd., tungsten lamps	147 45
Dom. Radiator Co., steam radiators, vents and floor plates	55 68
Douglas Bros., galv. iron pan, repairing gutter pipe, installing furnace, cleanouts, etc	585 60
Eaton, T., Co., Ltd., mops, polish and wall paper, etc.	65 32
Elevator Specialty Co., Ltd., repairing elevators and valves	50 90
Eureka Mineral Wool & Asbestos Co., pipe covering	27 78
Eureka Vacuum Cleaner Co., electric cord, rollers and axles	4 20
Factory Products Ltd., electric fixtures and supplies	192 79
Fiddes & Hogarth, plumbing repairs and supplies	204 75
Firstbrook Bros., Ltd., sawdust	2 75
Fletcher Mfg. Co., cover repairs	1 60
Gardner, R., & Co., chamois and sponges	32 77
Goad, Chas. E., Engineering Co., glass jars, covers, bolts, etc.	36 68
Gowans, Kent & Co., dishes	11 00
Grand & Toy, Ltd., welding coat hooks	50
Gurney Foundry Co., valves, nipples, plates, etc.	160 16
Harris, E. Co., glass, paints, oils, etc.	37 71
Hays Mfg. Co., metal polish and toilet soap	69 10
Heintzman & Co., tuning pianos	10 75
Hoidge & Sons, plaster repairs	88 80
Hobbs, Sam'l, mop wringers, pails, etc., and repairing trucks	514 50
Hubbell, Harvey, Ltd., receptacles, plates and shade holders	51 09
Jefferson Glass Co., electric fixtures and supplies	64 90
Johnston Temperature Regulating Co., repairing system and thermostats	121 97
Joyner, A. H. W., large pole top standard	87 25
King, W., shaker pin	26
King's Printer, distribution, printing, 11.35; binding, 4.62; stock paper, 27.00; blank books, 6.85; stationery, 48.05; rubber stamps, 75c.; directories, 25.00; almanacs, 1.63; desk fittings, 2.25	127 50
Laidlaw, R., & Co., Ltd., lumber	178 54
Leslie, Jas. E., wood blocks	9 60
Lewis, R., & Son, Ltd., hardware, etc.	339 34

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Repairs and cleaning of buildings.—Continued.

Linde Canadian Refrigerator Co., Ltd., ammonia, oil and repairing belt, etc.	64 70
Lion Sporting Goods Co., battery.	35
Lugsdin, H. L., toilet rolls, liquid soap, etc.	626 75
Lyon, Jas. D., plumbing and furnace repairs and clearing snow off roof	154 09
McBride, J. E., caulking windows	25 56
McCord, Sam., cement, gravel, sand and tile	122 31
McGann & Naylor, repairing and laying linoleum, carpet, matting, etc.	721 75
McIlroy, S., cartage at 4.75 per diem, 850.25; at 5.00 per diem, 670.00	1,520 25
MacKay, D. H., mazda lamps	165 00
MacKenzie & Co., changing portraits	24 97
Martin-Senour Co., paint	2 35
Matthews, G. A., repairs to ash hoist motor and elevator	305 79
Maxim Lamp Co., lamps	60 00
Metropolitan Glass Co., glass	312 45
Morrison, Jas., Brass Mfg. Co., plumbing supplies	707 01
Murray-Kay, Ltd., towels and cheesecloth	126 13
National Drug Co., oxalic acid, borax, etc.	20 75
New Method Laundry, marking ink	1 50
New York Window Cleaning Co., cleaning windows	284 40
Northern Electric Co., switchboard and telephone equipment, etc.	281 96
Office Specialty Mfg. Co., repairs to chair	2 00
Ontario May Oatway Fire Alarms, dry cells	16 35
Ontario Rubber Co., gloves	4 00
Ontario Soap & Oil Co., sweeping compound, soap and salsoda	653 54
Otis-Fensom Elevator Co., cleaning guide rods and adjustments, etc.	19 20
Page Wire Fence Co., wire guard and door	24 25
Pay lists, wages of men, 24,306.01; charwomen, 30,521.77; messengers, 14,264.87	69,092 65
Peerless Cigar Co., tobacco stems	1 50
Pickard, W. J., cartage	17 50
Pike, D., & Co., canvas and repairs to flags	26 46
Provincial Motor Livery, Ltd., livery hire	5 00
Pullan, E., klenser cloths	4 25
Purdy, Mansell, Ltd., plumbing supplies	90 30
Queen City Carpet Cleaning Co., cleaning carpets	1 50
Queen City Sales Co., radiator brushes, mop cloths, hair brooms, etc.	283 00
Radiant Electric Co., toaster repairs	1 64
Ramsey, J. G., & Co., photo plates	99
Rathbone, G., Ltd., storm sash and lumber	1,341 87
Reid & Brown Iron & Steel Structural Works, steel frames and covers	25 00
Remington Typewriter Co., Ltd., repairs to typewriter	8 05
Roofers' Supply Co., cement and slate	41 36
Sanderson, Pearcy & Co., cleaning material	100 09
Scarf, W. S., inspection of scales	9 30
Simpson, R. Co., Ltd., wallpaper	12 01
Smith, R. H., transformers, cutouts, etc.	37 20
Sparrow, G., & Co., gas range repairs	17 75
Standard Bronze Co., electric fixtures	63 60
Standard Sanitary Mfg. Co., plumbing supplies	498 62
Stewart & Wood, glass and paint	8 40
Stewart, John, reglazing bookcases, doors, and hanging burlap, etc.	150 27
Stockwell Henderson Co., cleaning curtains	13 70
Toronto, City of, elevator licenses	30 00
Toronto Sanitary Towel Supply Co., towel supply	70 00
Toronto Stamp & Stencil Co., stencil letters and figures	4 00
Toronto Weekly Ry. & Steamboat Guide, subscription	6 00
United Typewriter Co., inspections, 3.00; repairs and supplies, 5.40	8 40
Veterans' Cleanser Supply Co., paper towels and oil	138 75
Vivid Electric Lamp Co., lamps	16 65
Vokes Hardware Co., sash cord, hardware, etc.	226 44
Warden King, Ltd., castings	36 46
Whitehead, F. W., clock repairs	24 50
Williams, C. B., lumber	135 62
Williams, H. H., & Co., rent of office	400 00
Wilson, C., & Son, 20-ton steel frame scale	470 00

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Unpaid accounts 1916-17 and 1917-18 ($1.018.86)

Crashley, Thos., cartage	1 15
Douglas Bros., repairs to roof, skylight, etc.	996 73
Grand & Toy, Ltd., rulers, screws and clamps	5 07
Hall, W. J., & Co., repairs to gas range	5 75
Higgin Mfg. Co., weather-stripping	9 06
Morrison, J., Brass Mfg. Co., hose coupling and band	1 10

Vault fittings and shelving ($1.635.00)

Office Specialty Mfg. Co., drawer sections	210 00
Steele Equipment Co., Ltd., vault fittings	1,425 00

Furniture and furnishings ($32.248.24)

Aikenhead Hardware, Ltd., truck, hose and nozzle	30 60
Arnprior Cabinet Co., card desk, lockers, table, hat trees, etc.	2,747 80
Boeckh Co., Ltd., hair brushes	46 80
Cairns, B., brass sign	17 00
Can. Express Co., charges	1 80
Can. General Electric Co., portable lamp, reflector, and fan motor, etc.	738 16
Can. H. W. Johns-Manville Co., electric fixtures	36 00
C. P. Ry. Co., freight charges.	48 75
Can. Westinghouse Co., lamps.	9 80
Collett-Sproule Ltd., black cloth boxes	232 50
Dillon, W. E., & Co., tables	125 00
Dominion Radiator Co., humidifier	2 40
Douglas Bros., labour and material *re* vent pipe, galv. iron pan	74 43
Eaton, T., Co., Ltd., bed, clock, carpet, padding, linoleum, cork and kitchen utensils, etc.	3,025 87
Eureka Vacuum Cleaner Co., eureka cleaners	75 00
Factory Products, Ltd., fixture wire	8 97
Flexitile Co., letter sorting tray, files and drawers	24 50
Globe Furniture Co., bookcase and special desks	1,974 00
Gowans Kent & Co., Ltd., cutlery, glassware, etc.	175 36
Grand & Toy, Ltd., chairs, hat trees, filing cabinets and steel cabinets, etc.	5,491 50
Henry, G. M., Co., maps, cases, racks and tables, etc.	259 00
Hobbs, Samuel, kitchen utensils, etc.	206 95
Invalided Soldiers' Commission Industries, book case	50 00
Jefferson Glass Co., Ltd., glass	72 33
Laidlaw, R., Lumber Co., cabinets, drawers, filing divisions, book cases. etc.	930 00
Lewis, R., & Son, Ltd., table knives, hardware, etc.	58 91
Lowe-Martin Co., Ltd., film racks, filing cabinet and sections, etc.	835 48
McGann & Naylor, cushions, etc.	14 61
MacKenzie & Co., framing photos	11 50
Mahaffy, W. S., Co., truck	12 25
Metropolitan Glass Co., glass	14 99
Mitchell & McGill, filing cabinet, chairs, hat trees, desk, etc.	2,022 95
Murray-Kay, Ltd., blankets, rugs, linoleum, napkins, towelling, etc.	1,890 70
Northern Electric Co., telephone desk extensions	44 69
Office Specialty Mfg. Co., transfer cases, desks, filing sections, tilting chair, etc.	6,399 37
Ontario Rubber Co., combs	3 30
Page Wire Fence Co., wire letter receivers	13 50
Pike, D., & Co., Union Jacks	18 00
Rathbone, G., Ltd., cabinets, cupboards and book cases	1,177 00
Reynolds, G. N., & Co., filing cabinets, guides, etc.	441 17
Sheldon's, Ltd., fan and motor	240 00
Signal Systems, Ltd., annunciator	18 90
Simpson, R., Co., Ltd., arm chairs, cushions, whisks, mirrors, etc.	52 50
Sparrow, G., & Co., kitchen utensils	9 00
Standard Bronze Co., electric fixtures	19 50
Steele Equipment Co., cases, steel guides	1,900 00
Steele, W. H., awning covers	149 50
Toronto Hydro-Electric System, hot point iron	10 00
Toronto Type Foundry Co., drying racks	18 00
United Typewriter Co., chairs and desks, etc.	293 50
Veterans' Cleaning Supply Co., paper towels	120 75
Whitehead, F. W., desk watch	16 00
Williams, R. S., & Sons, Co., Ltd., victrola records	37 65

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Unpaid accounts 1917-18 ($567.63)

Eaton, T., Co., Ltd., mirror, chairs, tables, etc.	129 63	United Typewriter Co., Ltd., desk and chair	61 50
Office Specialty Mfg. Co., metal case, desks, chairs, etc.	376 50		

Interior alterations ($483.83)

Armstrong, Fred., Co., plumbing supplies	62 49	Metropolitan Glass Co., glass	31 43
Gearing, Thos. V., carpentering and labour	89 60	Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies	194 66
Hoidge Marble Co., Ltd., repairs to toilet	5 50	Rathbone, Geo., Ltd., lumber, frame and sash	54 90
Hoidge & Son, plastering	26 75	Vokes Hardware Co., knob lock and brass trim	18 50

Unpaid accounts 1917-1918 ($173.00)

Purdy-Mansell Co., Ltd., contract, *re* bath room	173 00

Flowers, plants, shrubs, etc. ($1,089.40)

Hogg, M. L., plants	38 50	Miller, B. W., plants, shrubs, etc.	1,050 90

Uniforms for Messengers, Attendants, etc. ($1,880.00)

Murray-Kay, Ltd., uniforms	976 00	Ontario Tailoring Co., suits	904 00

Painting, outside and inside work ($6,982.38)

Ault & Wiborg Co., paints, oils, etc.	190 48	Lewis, R., & Son, blocks and rope	77 56
Arco Co., paint	78 17	McCord, S., white rock	4 85
Eaton, T., Co., Ltd., paints, oils and denim	20 03	Pay lists, wages of men	4,131 45
Gliddin Co., Ltd., enamel and asphaltum	16 45	Sanderson, P., & Co., paints, oils, etc.	71 04
Harris, E., Co., paints, oils and brushes	225 65	Scarfe & Co., spar varnish, paint	41 50
Langmuir, Jas., & Co., paints and oil	209 50	Stewart & Wood, paints and oils	975 63
		Stewart, John, painting and glazing	940 07

Telephone service ($17,471.32)

Bell Telephone Co., Ltd., services of operators, 2,494.82; messages, 3,321.03; rental of instruments, 11,655.47	17,471 32

Telephone Service, unpaid accounts, 1917-18 ($242.46)

Bell Telephone Co., Ltd., rental of instruments, 12.56; services of operators, 229.90	242 46

Allowance for extra services, G. Forester, in connection with telephone account ($200.00)

Forester, G., services	200 00

Ground rent, No. 5 Queen's Park ($250.00)

Bursar, University of Toronto	250 00

Ground rent, No. 15 Queen's Park ($800.00)

Bursar, University of Toronto	800 00

Rental of MacLean Buildings ($4,135.50)

MacLean Publishing Co., Ltd.	4,135 50

Ground rent, No. 17 Queen's Park ($800.00)

Bursar, University of Toronto	800 00

REPAIRS AND MAINTENANCE.—Continued.

Parliament and Departmental Buildings.—Continued.

Ground rent of 42, 44, 46 Richmond St. West ($5,248.35)

Duncan, John, Treasurer, Knox Presbyterian Church, rent	5,248 35

Fire protection, including clothing for volunteer fire department ($441.91)

Armstrong & Pafford, sulphuric acid	1 53	Dunlop Tire & Rubber Goods Co., fire hose, couplings and washers	398 77
Booth-Coulter Copper & Brass Co., fire extinguishers	39 75	National Drug & Chemical Co., soda	1 86

Osgoode Hall.

Salaries, Housekeeper and Assistants, Engineer, Firemen, Caretaker, Messenger and Elevator Attendant ($10,041.78)

Harrison, N. J.:	Twelve months' salary as	Housekeeper and Messenger	1,150 00
Harrison, F.:	do	Assistant	400 00
McCutcheon, Thos.:	do	Assistant Housekeeper	950 00
Sutherland, M.	do	Housekeeper	700 00
Smith, G.:	do	Assistant Housekeeper	800 00
Cunerty, T. J.:	do	Engineer	1,400 00
McPortland, Thos.:	do	Fireman	900 00
Spellman, Thos.:	do	do	900 00
Paquin, Stanley:	do	do	900 00
McKenna, K.: One	do	Caretaker	58 00
McCann, Annie: Eight	do	do	405 61
Sendall, C.: Twelve	do	Messenger and Elevator Attendant	850 00
Freestone, B.:	do	Telephone operator	100 00
Lawrence, Wm.: Six	do	Constable	528 17

Fuel, light, power and water ($4,776.91)

Burns, P., & Co., wood, 1½ cords at 20.00 per cord; slabs, 1 cord at 12.00 per cord; coal, cannel, 8 tons 940 lbs. at 12.00 per ton, stove, 3 tons 240 lbs. at 10.00 per ton, 1 ton 1,250 lbs. at 11.50 per ton, egg, 6 tons 1,860 lbs. at 11.50 per ton	273 22	G. T. Ry. Sys., freight charges	603 83
Consumers' Gas Co., gas	325 74	Grenadier Ice & Coal Co., ice	394 00
Department of Lands, Forests & Mines, wood 143½ cords at 6.75 per cord	968 62	Imperial Oil, Ltd., fuel oil	430 40
		Toronto, Treasurer, City of, water	267 61
		Toronto Hydro-Electric System, light, 909.81; power, 268.78	1,178 59
		Toronto Ry. Co., car tickets	4 00
		Wildey, E. J., unloading and teaming wood	330 90

Furniture and furnishings ($3,448.85)

Aikenhead Hardware Co., wheel barrow	19 95	Henderson, F. C., parchment shade	24 00
Biggar, Alf. C., keys	90	Jefferson Glass Co., Ltd., electric shades and fixtures	52 89
Cairns, Bernard, brass sign	5 00	Mackle, John J., repairing and covering chairs	11 94
Can. General Electric Co., portable lamp and fan motor, etc.	116 32	Mitchell & McGill, cabinet and book case sections	116 25
Can. Westinghouse Co., Ltd., mazda lamps	45 36	Office Specialty Mfg. Co., Ltd., desk wardrobe, table and book case sections	826 25
Consumers' Gas Co., hot plate and Ruud heater	24 50	Rathbone, G., Ltd., book case	615 00
Day Sign Co., lettering door	2 30	Rawlinson, L., lamp, repairing chair and seat back	53 45
Eaton, T., Co., Ltd., carpet laying and padding, clock, chairs, stove and pipe, etc.	733 99	Reynolds, G. N., & Co., chairs, tables, folders and guides, etc.	297 80
Grand & Toy, Ltd., filing sections	28 50		

REPAIRS AND MAINTENANCE.—Continued.

Osgoode Hall.—Continued.

Furniture and furnishings.—Continued.

Rooks Electric Co., heater	10 00	Steele, W. H., awning covers	74 50
Shell Bar Boico Supply Co., boico	31 20	Toronto Hydro-Electric System, catarac washer	170 00
Simpson, R., Co., Ltd., shades, etc.	147 75	Whitehead, F. M., mantel and wall clocks	41 00

Unpaid accounts 1917-18 ($54.00)

Murray-Kay, Ltd., rug	21 00	Office Specialty Mfg. Co., hat tree and side chairs	33 00

Uniforms for Messengers ($387.00)

Anderson & MacBeth, Ltd., caps	3 00	Lailey-Trimble, Ltd., uniforms	35 00
Dineen, W. & D., Co., Ltd., caps	49 00	Murray-Kay, Ltd., suits and clothing	300 00

Unpaid accounts 1917-18 ($157.50)

Murray-Kay Co., Ltd., clothing	157 50

Telephone and telegraph service ($3,110.99)

Bell Telephone Co., Ltd., rental of instruments, 2,142.15; service of operators, 968.84	3,110 99

Unpaid accounts 1917-18 ($210.60)

Bell Telephone Co., Ltd., services of operators	210 60

Grant to telephone and telegraph service ($175.00)

Law Society of Upper Canada, grant	175 00

Grant to Law Society for telephone and telegraph service for fiscal years 1911-12, 1913-14, 1917-18 ($525.00)

Law Society of Upper Canada, grant	525 00

Cleaning of building ($9,310.12)

Armstrong & Pafford, matches, soap, etc.	34 66	Ontario Soap & Oil Co., Ltd., soap	219 67
Baker Carpet Cleaning Co., cleaning and laying carpets.	47 83	Pay lists, wages of men, 5,750.32; wages of charwomen, 2,738.75	8,489 07
Croft, G. H., repairing vacuum machine	21 00	So-Clean, Ltd., chamois, mop cloths, brooms, brushes and toilet paper, etc.	224 70
King's Printer, twine	10 50		
National Soap, Ltd., soft soap	175 69		
Ohio-Tuec Vacuum Cleaner Co., vacuum cleaner	87 00		

Government Buildings.

Salaries ($9,841.67)

W. C. Merrick:	One months' salary as	General Clerk of Works	141 67
F. E. Joselin:	Twelve do	Clerk of Works and Timekeeper.	1,600 00
J. Fryer:	do	Carpenter	1,450 00
J. J. Heydon:	do	Plumber	1,450 00
F. Stroud:	do	Electrician	1,750 00
Wm. Crawford:	do	Inspector of Fire Equipment	1,800 00
Wm. H. Bradt:	do	Inspector of Steam Boilers and Machinery	1,650 00

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Contingencies, including travelling expenses ($2,298.50)

Bradt, W. H., trav. expenses..	1,127 60
C. P. Ry. Co., fares of helpers..	17 45
Crawford, Wm., trav. expenses	258 90
Fryer, John, trav. expenses...	31 80
Heydon, J. J., trav. expenses...	7 35
Joselin, F. E., trav. expenses ..	161 95
King's Printer, stationery	1 50
McMillan, Thos., trav. expenses	31 95
Stroud, F. G., trav. expenses..	583 00
Toronto Ry. Co., car tickets ..	77 00

Automobiles, purchase, repairs, maintenance, equipment and services for all Departments of Government ($31 254.90)

Aikenhead Hardware, Ltd., auto parts, chain fuses, hammer handles, etc	651 82
Alloway Lodge Farm, gasoline and oil	1 75
Automobile Service Co., spring leaf	2 75
Bailey, C. F., petty disbursements, gasoline, oil and tire repairs	29 72
Baynham, Geo., auto repairs ..	15 00
Biggar, Alf. C., special keys ..	1 20
Bowser, S. F., Co., Inc., pump and fill pipe cap	66 00
Bracebridge Garage, gasoline and auto repairs	4 90
Bracebridge Hotel Co., storage	50
Brampton Garage, fan belt ..	37
Breuls, S. A., gasoline, oil, etc.	1 85
British American Oil Co., gasoline, oil, measuring can, polish and anti-freeze	5,657 58
Calvert, G. A., insurance on McLaughlin car	66 68
Can. Oil Companies, Ltd., motor oil and grease	87 36
Can. Storage & Battery Co., battery repairs	31 63
Can. Tires Ltd., tube and tire repairs	8 40
Can. Tire & Rubber Co., tires and tubes	211 17
Cartan Plating Co., lamp rims	2 00
Carter Welding Co., spark plugs and removing carbon.	16 50
Casselman, E., gasoline and oil	2 40
Central Garage, gasoline and oil	80
Chevrolet Garage, gasoline, oil, etc.	13 30
Crow, T. A., auto repairs	105 50
Cutten & Foster, auto repairs and supplies	807 94
Davidson, F., gasoline and oil	9 25
Dickson's Garage, washing and polishing car	3 00
Dominion Automobile Co., auto repairs and supplies	94 57
Doyle's Garage, gasoline and oil	3 75
Eaton, T., Co., Ltd., motor rugs and goat robes	255 50
Edmonds, J. H., & Co., headlight rims	12 50
Elm Cutting Oil Co., linseed oil soap	9 00
Excelsior Plate Glass Co., Ltd., plate glass for wind shields	3 10
Ford Garage, gasoline and oil	3 65
Ford Motor Co., auto repairs and supplies	29 94
Freeland, A. W., gasoline and oil	2 25
Gardner, Chas. E., auto repairs and supplies	262 20
Genno & Cox, gasoline	3 23
Gibney, John, oil	70
Goodwin Bros., gasoline, oil, etc.	9 43
Goodyear Tire & Rubber Co., casings and tubes	1,263 21
Gorrie, A. D., & Co., castings, plugs and pet cocks	46 61
Gravenhurst Hardware Co., gasoline	2 28
Great Lakes Oil Refining Co., gasoline and oil	249 00
Green, Geo., Welding Co., repairs to chasis, etc.	64 30
Guide Motor Lamp Co., resilvering head lamps	3 80
Gutta Percha & Rubber, Ltd., non skid covers and tires..	664 61
Holden, J. P., Rubber Co., tires and repairs to casings	178 74
Huxtables Garage, spark plug	1 00
Independent Electric Lamp Co., lamps	31 50
Irwin, H., towing car	2 00
Johnston, T., trav. expenses, 17.05; accountable, 1.00	18 05
K. & S. Can. Tire Co., tires, tubes and repairs	1,369 67
King's Printer, file	85
Lakeview Garage, towing car..	1 00
McColl Bros., soap, cup grease and oil	181 41
McKillop, D., tow rope	50
McKinley, E. R., spark plugs..	21 25
McLaughlin Motor Car Co., Ltd., McLaughlin cars, repairs and supplies	7,778 28
McLeod & Robinson, battery and repairs to battery	58 15
McTavish, D., gasoline and oil	3 69
Mason, T., storage.....	1 50
Meadows, G. B., lockers	26 70
Meader, Chas., auto storage and towing	1 75
Merrill & Hubbard, gasoline and oil	3 10

REPAIRS AND MAINTENANCE.—Continued.

Government Buildings.—Continued.

Automobiles, purchase, repairs, maintenance, equipment and services for all Departments of Government.—Continued.

Mitchell, H., fitting new piston	10 41
Moore's Garage, spring and hub cap, auto repairs and supplies	129 25
Muskoka Garage, auto repairs and supplies	15 95
North Bay Garage Co., gasoline, etc.	18 41
Northern Electric Co., Ltd., batteries	5 00
Overland Sales Co., Ltd., auto repairs and supplies	355 07
Orillia Garage, gasoline and storage	5 45
Pay lists, wages of chauffeurs	6,259 75
Reinhart, John, gasoline and oil	2 41
Riddell, Dr. W. A., petty expenses, storage, gasoline and oil	2 76
Robinson, J., & Son, vacuum tank	13 50
Rogers, A. R., spoke brushes	12 00
Scott, Jas. I., painting car	75 00
Scott, J., & W. P., auto repairs	31 65
Sidey, H. A., gasoline, oil, etc.	1 80
Smith, J. E., recharging battery	1 50
Stewarts Products & Service Station, castings, auto repairs and supplies	62 05
Treleaven, T., tires	85 60
Universal Car Co., gasoline, oil, auto parts, repairs and truck	816 23
Vansickler, J., Garage, washing and greasing car	3 50
Valadares, de, J. E., auto repairs and supplies	8 15
Vivid Electric Lamp Co., tungsten lamps	13 87
Webster's Garage, 2 model 90 Overland cars	2,750 00
Willys Overland, Ltd., auto supplies	14 65
Winter-Joyner, A. H., Ltd., collapsible rims	15 00
White & Thomas, auto repairs and supplies	82 50
Wychwood Garage, tire repairs	1 30

Unpaid accounts 1917-18 ($5.47)

Dunlop Tire & Rubber Goods Co., hose and couplings	5 47
Total Repairs and Maintenance	**$348,365 41**

PUBLIC BUILDINGS.

Parliament Buildings.

Alterations to provide additional accommodation and fire escapes ($1,659.32)

Hepburn & Disher, Contract *re* extensions to North Wing	154 50
Pay lists, wages of men	302 51
Rathbone, Geo., Ltd., lumber, etc.	130 00
Witchall & Son, labour and material *re* North Wing alterations	1,072 31

Osgoode Hall.

General repairs and alterations ($7,740.12)

Aikenhead Hardware, Ltd., hardware supplies	54 33
Belling Electric, bulbs	83 50
Biggar, A. C., repairing locks and making keys	15 74
Can. Gen. Electric Co., Ltd., electrical supplies	87 71
Can. Westinghouse Co., Ltd., mazda lamps	20 70
Dancy, R. C., plastering repairs	30 25
Dominion Radiator Co., Ltd., floor plates, valves, vents, etc.	46 32
Don Valley Brick Works, bricks	33 00
Douglas Bros., water heater pipes, repairs to gutters, etc	188 25
Eaton, The T., Co., Ltd., clock repairs and wall paper	22 10
Eureka Mineral Wool & Asbestos Co., pipe covering	44 04
Factory Products, Ltd., fittings and covers, heater cord, etc.	21 29
Fiddes & Hogarth, plumbing repairs	31 50
Gurney Foundry Co., Ltd., grate bars and plumbing supplies	232 32

PUBLIC BUILDINGS.—Continued.

Osgoode Hall.—Continued.

General repairs and alterations.—Continued.

Harris, E., Co., brushes, paints, etc.	5 65
Hoidge & Sons, contract *re* repaving and plastering	269 31
Ideal Engine & Packing Co., gaskets and flue cleaners	21 03
Laidlaw, R., Lumber Co., Ltd., lumber	325 35
Langmuir, Jas., & Co., paint	87 00
Lewis, Rice, & Son, Ltd., hardware supplies	26 46
Lyon, J. D., galvanized iron pipes, etc.	41 18
McCord, Sam., tile, bends, cement, etc.	83 11
MacKay, D. H., tungsten lamps	137 64
Metropolitan Glass Co., Ltd., glass	55 29
Morrison, Jas., Brass Mfg. Co., Ltd., plumbing supplies, etc.	371 79
Moss, S. S., care of clocks and repairs	56 00
Otis-Fensom Elevator Co., Ltd., supplying and installing steel cables	305 67
Pickard, W. J., cartage	2 00
Purdy, Mansell, Ltd., labour and materials *re* changing drains	118 10
Pay lists, wages of men	4,422 24
Rathbone, Geo., Ltd., lumber	192 87
Reynolds, G. N., & Co. board table	100 00
Simpson, Robt., Co., Ltd., wallpaper	36 03
Standard Sanitary Mfg. Co., Ltd., valve	3 59
Stewart & Wood, paint, putty, etc.	3 65
Taylor, J. & J., Ltd., repairing vault door	34 50
Toronto, Treasurer, City of, elevator license	5 00
Vokes Hardware Co., hardware supplies	81 25
Williams, C. B., door jambs and lumber	44 36

Electric wiring and fixtures ($9.81)

Can. General Electric Co., Ltd., wire	4 58
Lewis, Rice, & Son, Ltd., washers, bolts, etc.	5 23

Painting, interior and exterior ($8.618.78)

Eaton, The T., Co., Ltd., drop cloths, olive oil, etc.	126 49
Harris, E., & Co., brushes, sponges, waste, paints, oils, etc.	377 00
Langmuir, Jos., & Co., paint	67 50
McFarlane Mfg. Co., swing stage, roof hooks, etc.	38 40
Pay lists, wages of men	6,947 29
Stewart & Wood, paints, oil, etc.	1,062 10

Fittings for vaults and offices ($4,225.00)

Office Specialty Mfg. Co., Ltd. steel fittings	3,850 00
Steel Equipment Co., special filing cabinet	375 00

Permanent lighting ($218.00)

Winter Joyner, A. H., Ltd., lamp posts	218 00

To install fuel oil burning equipment ($2,830.35)

Cunerty, J., tray, expenses	30 35
Fess Oil Burners of Canada, Ltd., contract *re* instalment and equipment	2,800 00

Ontario Hospital, Brockville.

Additions and alterations ($521.23)

Beatty Bros., Ltd., supporting columns	342 18
Benjamin Electric Mfg. Co., electrical apparatus	47 67
Eaton, The T., Co., Ltd., tiles	20 00
McLaren Lumber Co., lumber	100 38
Ontario Reformatory Industries, valve	11 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Brockville.—Continued.

Dairy Barn ($19,662.53)

Armstrong, Fred., Co., Ltd., pipe, elbows, valve, etc.	124 60
Beatty Bros., Ltd., galvanized stanchions for pens, manger and water bowls	672 40
Boiler Repair & Grate Bar Co., pressure tank	360 00
Brown, H. S., sink, etc.	22 50
Can. Contractors & Builders, Ltd., contract *re* barn, 14,365.49; gutter drain traps, 69.28	14,434 77
Can. Inspection & Testing Co., testing cement	5 25
C. P. Ry. Co., freight charges	1 60
Hepburn & Disher, contract re steel work	517 00
London Machinery Co., Ltd., gutters, drains, stalls, gates, etc.	1,175 97
MacNab, D. A., pipe, nails, slate, etc.	409 31
MacLaren Lumber Co., lumber	1,741 58
Pay lists, wages of men	84 15
Pedlar People, lath	46 40
Smart, R. H., cement	56 00
Wilson, Geo., iron gutter and ridge	11 00

Drilling well for farm property, fire protection, stock and household use ($100.00)

Justin, Jas., drilling well	100 00

Boathouse and dock ($2,167.15)

Brown, H. S., plumbing fixture, soil pipe, etc.	141 05
Munro, Geo. A., contract	1,982 10
Sturgeons, Ltd., solignum	44 00

Fire alarm, fire protection and telephone system ($258.55)

MacLaren Lumber Co., lumber	26 80
Pay lists, wages of men	231 75

Extension of electric light system ($474.12)

Can. Collector of Customs, duty charges	29 51
Can. Johns-Manville Co., Ltd., conduit	33 00
Cutter Electrical & Mfg. Co., Ltd., circuit brackets	44 92
Factory Products, Ltd., bushings, condulets, etc.	76 79
Hausman, A. W., trav. exp.	9 75
Northern Electric Co., wire, staples, etc.	93 25
Pay lists, wages of men	186 90

Ontario Hospital, Hamilton.

Additions and alterations ($2,720.81)

Can. Westinghouse Co., choke coils, ammeters and transformers	464 90
Dodge Mfg. Co., Ltd., installation of ash hoist	106 56
Gartshore - Thompson Pipe & Foundry Co., sewer pipe	457 32
Irwin, Thos., & Son, galv. ironwork door and frame	145 50
Meigh, F., trav. expenses	11 35
Meston, F., trav. expenses	17 65
Northern Electric Co., mazda lamps	1 05
Pay lists, wages of men	1,016 89
Parlette, A. L., trav. expenses	17 65
Riddell, John E., roof on roller shed, etc., and ventilating pipe	462 00
Williams, A. R., Machinery Co., Ltd., boiler grate	14 63
Wood, Alexander & James, Ltd., beeswax, etc	5 31

Electric wiring ($1,985.08)

Benjamin Electric Mfg. Co., switchboard panel	86 22
Can. General Electric Co., Ltd., oil switch	33 00
Cotter, Percy, trav. expenses	18 70
Factory Products, Ltd., electrical supplies	57 56
Greening, B., Wire Co., wire grills	50 22
Jordon, Joseph, trav. expenses	26 00
Joyner, A. H. W., casting	26 40
Meigh, F., trav. expenses	50 90
Meston, F., trav. expenses	25 10
Monarch Refillable Fuse Co., refills	59
Northern Electric Co., switch plates and annunciators	15 76
Parlette, A., trav. expenses	33 10
Pay lists, wages of men	559 00
Purdy, Mansell, Ltd., contract *re* exhaust, electric light engine	489 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Hamilton.—Continued.

Electric wiring.—Continued.

Tallman Brass & Metal Co., electrical fixtures and supplies..	430 95	Walsh, W. J., castings	2 15
Toronto and Hamilton Electric Co., motor generator	75 00	Wood, Alexander & James, Ltd., solder, etc	5 43

New Mortuary ($511.30)

Gallagher Lime and Stone Co., lime	57 14	Ontario Reformatory Industries, Mimico Br., brick and tile ..	454 16

Reservoir to increase water supply for fire protection ($6.841.07)

Gartshore Thompson Pipe and Foundry Co., water pipe fittings	44 87	Stewart & Sinclair, contract *re* construction.	6,630 00
Harkness, A. H., checking concrete design	60 00	Wood, Alexander & James, Ltd., pipe, gate valves, etc.....	106 20

Fire Alarm, fire protection and telephone system ($4.94)

Northern Electric Co., sulphuric acid	4 94

Operators on skylights, new boiler house ($115.00)

Irwin, Thos., & Son, window operators.....	115 00

Ontario Hospital, Kingston.

Additions and alterations ($4,625.06)

Armstrong, Fred., Co., Ltd., plumbing supplies	124 67	Empire Mfg. Co., bathroom fittings, etc.	72 90
Baines & Peckover, expanded metal	32 41	Hogg, Frank J., muriatic acid..	4 31
Burke & Graham, condulets and covers	4 80	Lemmon & Sons, plumbing supplies	100 83
Can. General Electric Co., Ltd., electrical supplies	68 39	McKelvey & Birch, pipe elbows, lead, etc.	31 88
Can. Glass Mantels & Tiles, Ltd., marble work as per plan	247 00	Ontario Reformatory Industries, Mimico Br., tiles, angles, etc.	265 12
Crouse-Hinds Co., condulets ...	15 20	Pay lists, wages of men	2,145 08
Dalton, W. B., & Sons, Ltd., paint, glass, cement, plaster..	270 03	Putsey, A. E., trav. expenses ..	18 75
Dominion Radiator Co., Ltd, radiators	125 66	Simmons Bros., plumbing supplies	83 49
Drury, Wm., lime	11 25	Standard Sanitary Mfg. Co., Ltd., plumbing supplies	969 79
		Wolfe, Geo., trav. expenses	33 50

Purchase of additional property ($7,474.40)

Gibson, Mary, purchase of lots 37 and 38, Tp. of Kingston..	1,500 00	McWaters, Jas., purchase of lots 11 and 30, Tp. of Kingston ..	1,600 00
Halpin, M., purchase of lots 13 and 14	1,500 00	Nickle, Farrell & Day, legal services	161 40
McCann, J. S. R., commission *re* purchase of property	213 00	Toner, Wm., purchase of lots 16, 31, 34, 35, 36, con. 1, Tp. of Kingston	300 00
McIver, A., purchase of lots 17, 18, 19, Tp. of Kingston	2,200 00		

Rebuilding wharf and water front protection ($504.67)

Carew, J., Lumber Co., lumber	437 92	G. T. Ry. Sys., freight charges	66 75

Additions to Nurse's Home ($2,720.00)

McKelvey & Burch, *re* contract	2,720 00

Additions and alterations to existing buildings to provide reception hospital ($276.00)

Hepburn & Disher, Ltd., iron columns, ...	276 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Kingston.—Continued.

Renewing pole line and improving lighting system ($503.13)

Can. General Electric Co., Ltd., steel boxes, bushings, etc. ..	35 00
Crouse-Hinds Co., condulets ..	10 80
Dominion Electric Switch Box, rheostat	26 25
Factory Products, Ltd., bushings, fuse blocks, etc.	22 68
Northern Electric Co., shields, screws, etc.	14 56
Pay lists, wages of men	205 09
Putsey, A. E., trav. expenses ...	33 25
Standard Underground Cable Co., cable	124 00
Wolfe, Geo., trav. expenses	31 50

Electric wiring ($175.86)

Meigh, F., trav. expenses	13 35
Northern Electric Co., receptacles, plates, wire	25 11
Standard Bronze Co., electrical supplies	114 50
Wolfe, Geo., trav expenses	22 90

To continue work on the remodelling of the Industrial Building ($3,532.13)

Lundy, A. R., fire escapes as per specifications	390 00
McFarlane, R., contract *re* concrete work	2,943 20
Simmons, Bros., roofing	198 93

Ontario Hospital, London,

Additions and alterations ($5,380.99)

Hazard, J. C., accountable	300 00
Marble & Tiles, Ltd., contract *re* marble work, etc.	1,553 50
Noble & Rich, contract *re* plumbing	3,436 05
Robertson, Jas., Co., marble, clamps, etc.	91 44

Fire Hall ($3,678.50)

G. T. Ry. Sys., charges	646 00
Hayman, John, & Sons Co., account contract	2,015 00
Ontario Reformatory Industries (Mimico Branch), brick	1,017 50

Balconies on present buildings ($1,487.00)

Howie, Wm., lumber	1,487 00

Remodelling root-house ($2,864.58)

Belton, G. H., Lumber Co., lumber and shingles	1,237 70
Brick Mfg. & Supply Co., cement	210 21
Dom. Paving & Constructing Co., carbolite carbolineum ..	101 25
G. T. Ry. Sys., charges	5 69
Hazard, J. C., accountable	300 00
Howden, D. H., & Co., nails	25 45
Howie, Wm., lumber	654 03
Moss, G., gravel	22 00
Pay lists, wages of men	308 25

Additions to barn ($3,744.27)

Beatty Bros., Ltd., iron tanks, fresh air inlets, gutter traps, etc.	154 54
Belton, G. H., Lumber Co., lumber	472 00
Benson, Wilson Electric Co., condulets, wire, etc.	37 15
Brick Mfg. & Supply Co., cement	216 82
Brownlees, J. A., shingles and nails	100 20
Collins Colossal Hardware Co., stove bolts	31 71
Dennis Wire Co., Ltd., pipe columns and plates	67 55
G. T. Ry. Sys., charges	2 17
Hazard, J. C., accountable	200 00
Howden, D. H., & Co., Ltd., nails, roofing, etc.	143 90
Howie, Wm., lumber	307 50
Morgan Supply House, fence wire	24 00
Moss, G., gravel	152 00
Northey, W. C., cartage	5 00
Pay lists, wages of men	1,700 35
Wright, Jas., & Co., pipe, tees, elbows, bolts, etc.	129 38

Piggery ($3,494.52)

Beatty Bros., hog pen fronts..	702 36
Brick Mfg. & Supply Co., cement	84 00
Brownlee, J. A., sheet iron, shingles, nails, etc.	606 03
C. P. Ry. Co., charges	5 65

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, London.—Continued.

Piggery.—Continued.

Dennis Wire & Iron Works, wire net	1 50	London Hardware Co., hardware supplies, paint, etc.	140 28
Empire Mfg. Co., galv. pipe, elbows, etc.	72 54	Mayne, L. F., pipe unions	84 86
Howden, D. H., faucets	3 00	Pay lists, wages of men	1,629 40
Howie, Wm., lumber	115 11	Roulston, R. J., gravel	20 00
Liley, W. R., gravel	11 10	Vulcan Co., sash weights and wheels	17 04
		Wright, Jas., & Co., bolts	1 65

Piggery, unpaid accounts 1917-18 ($32.00)

Howie, Wm., sash	32 00

Ontario Hospital, Mimico.

Additions and alterations ($603.10)

Factory Products, Ltd., steel boxes	2 86	Reed & Brown Structural Steel & Iron Works, Ltd., coal hole frame and cover	10 00
Hart Mfg. Co., electric switches	79 04	Savage, Wm. E. S., lumber	25 20
Pay lists, wages of men	47 50		
Philips, E. A., cable	438 50		

Fire hall ($3,104.75)

Baines & Peckover, angle irons, etc.	11 07	G. T. Ry. Sys., charges	75
Can. Ornamental Iron Co., Ltd., ladders	180 00	Lewis, R., & Son, hardware	8 55
Crowson, D., & Son, galv. iron, etc.	19 00	Murray, A. M., trav. expenses	14 78
Douglas Bros., slating tower roof	234 45	Ontario Lime Co., lime	75 00
Dunn, Jas., cartage	140 67	Ontario Reformatory Industries (Mimico Branch), brick	467 34
		Pay lists, wages of men	1,645 57
		Rathbone, Geo., Ltd., lumber	165 00
		Savage, W. E. B., lumber	142 57

Fire alarm, fire protection and telegraph service ($20.00)

Pay lists, wages of men	20 00

Ontario Hospital, Orillia.

Additions and alterations ($239.90)

Cotter, P., room and board	16 00	Postmaster, postage stamps	3 00
G. T. Ry. Sys., charges	8 12	Radford, C., board and room	43 50
Le Roy, J., room and board	7 93	Ryves, T. G., trav. expenses	66 30
Parker, F., room and board	14 00	Washburn, I., room and board	35 25
Pay lists, wages of men	45 80		

Water Purification ($1,740.76)

Bell Telephone Co., Ltd., messages	50	Hatley, J. J., groceries and provisions	50 44
Can. Fairbanks-Morse Co., gauge	112 00	Hewitt Bros., cartage	17 50
C. P. Ry. Co., charges	70 47	MacNab Bros., hardware	41 72
Dom. Express Co., charges	35	Morrison, Wm., valve leather	1 50
Equipment Specialties, Ltd., pipe	1,102 73	Pay lists, wages of men	342 55
		Thompson, G., postage stamps	1 00

Laundry machinery ($4,755.00)

Can. General Electric Co., cable and bushings	33 76	Pay lists, wages of men	310 27
Can. Laundry Machinery Co., contract, 4,010.00; conveyor dryer, 112.90; motor, 140.00; castings, etc., 56.35	4,319 25	Standard Underground Cable Co., cable	85 00
		Waites Hardware Co., belting	6 72

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Orillia.—Continued.

Additional cottage ($1,000.00)

Dillon, W. E., Co., Ltd., contract *re* material supplied and work completed, 600.00; account of whole contract, 400.00	1,000 00

Extension and renewal of electric light system ($9,036.51)

Bell, G., hangers	2 50
Benjamin Electric Mfg. Co., electric switches	142 92
Booth-Coulter Copper & Brass Mfg. Co., castings	32 27
Can. Express Co., charges	48 52
Can. Fairbanks-Morse Co., pulley	4 86
Can. H. W. Johns-Manville Co., conduit	77 00
Can. General Electric Co., electric supplies	1,528 24
Can. Nor Express Co., charges	9 50
C. P. Ry. Co., charges	3 31
Can. Westinghouse Co., lamps and bushings	42 27
Carr, M., trav. expenses	153 35
Cotter, P., trav. expenses	272 55
Crouse-Hinds Co., switchboard panels, galv. covers, etc.	172 33
Crown Electric Mfg. Co., bronze hangers, etc.	103 50
Dom. Electric Switchboard Co., switch boxes and steel	76 39
Eaton, J. A., & Sons, wood blocks	54 00
Factory Products, Ltd., electrical supplies	523 49
G. T. Ry. Sys., charges	10 18
Hart Mfg. Co., switches	106 77
Imperial Munitions Board, transformers	200 00
Jefferson Glass Co., glass bowls	76 99
Jordan, J., trav. expenses	57 45
Lewis, R., & Son, hardware supplies	25 35
Livingston, E. R., trav. expenses	9 30
Marsh, F. G., trav. expenses	8 95
McCarrol, J., trav. expenses	24 70
McFarlane Mfg. Co., step ladder	12 00
MacNab, B. P., gasoline, bolts and screws	29 98
Meigh, F., trav. expenses	77 80
Meston, F., trav. expenses	53 00
Murphy, J. R., trav. expenses	167 20
Northern Electric Co., glazed tubes	8 44
Orillia Hardware Co., hardware	14 85
Parker, F., trav. expenses	28 00
Parlette, A., trav. expenses	52 65
Pay lists, wages of men	3,980 82
Radford, Chas., trav. expenses	433 77
Ritchie & Ritchie, friction and rubber tape	1 80
Smith, R. H., lightning arrestors	49 20
Toronto Hydro-Electric System, electric supplies	11 70
Tudhope, Anderson Co., bar steel	8 36
Washburn, I., trav. expenses	340 25

Improvement in water supply for fire protection, including 100,000-gallon tank ($12,987.17)

Benjamin Electric Mfg. Co., switches	125 40
Can. Cement Co., cement	186 00
Can. Des Moines Steel Co., 75 M-gallon steel tank, account of contract	9,400 00
Can. Express Co., charges	40
Can. General Electric Co., cross arms and pins	26 02
Can. Nor. Ry. Sys., charges	12 70
Church Bros., bolts	14 00
Eaton, J. R., & Sons, lumber	86 56
G. T. Ry. Sys., charges	36 35
Hindle, F., drilling and tapping holes	34 00
MacNab & Sons, nails	7 68
Northern Electric Co., porcelain tubes	16 08
Orillia Hardware Co., glass	19 68
Orillia Water, Light & Power Commission, electric wiring	15 00
Pay lists, wages of men	2,306 29
Purdy, Mansell & Co., account, contract, *re* plumbing	658 66
Sargent Co., Ltd., bends	2 60
Standard Underground Cable Co., Ltd., cable	40 35

Reconstruction of kitchen, laundry and boiler house ($53,294.78)

Aikenhead Hardware, Ltd., hardware supplies	545 45
Armstrong Fred. Co., balance of contract, breeching and installing smoke pipe and cover	729 50
Bacon, G., keep of horse	25 00
Baines & Peckover, expanded metal and wire cable	160 65
Bell, Geo., blacksmithing	113 40
Bell Telephone Co., Ltd., rent of instrument, 41.78; messages, 34.90	76 68
Benjamin Electric Mfg. Co., switchboard panels	260 80
Boiler Repair & Grate Bar Co., boiler repairs	22 15

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Orillia.—Continued.

Reconstruction of kitchen, laundry and boiler house.—Continued.

Booth Coulter Copper & Brass Co., copper bars	1 47
Boyd, M., harness repairs	109 45
Canada Blower & Forge Co., Ltd., motor and fan blower	639 96
Canada Cement Co., cement	786 90
Can. Express Co., charges	40 32
Can. Fairbanks-Morse Co., split pulley	3 88
Can. General Electric Co., motor and switches	240 00
Can. Inspection & Testing Co., testing cement	21 95
Can. Nor. Express Co., charges	28 14
Can. Nor. Ry. Co., charges	9 17
C. P. Ry. Co., charges	41 54
C.P.R. Co.'s Tel., messages	1 46
Can. Stamp & Stencil Co., stamp	55
Can. Westinghouse Co., lamps, release coil and plunger	42 33
Church, A. L., team hire	72 00
Church & Booth, livery hire	540 00
Church Bros., corner irons, etc.	18 80
City Livery, livery hire	231 00
Cook, H., & Co., stationery and chemicals	7 70
Curran, R., rent of pump	30 00
Davis Slate & Mfg. Co., slate	52 98
Dempster, Jas., contract *re* bake ovens	1,634 68
Dom. Bank, interest on overdraft	1 90
Dom. Express Co., charges	1 40
Douglas Bros., Ltd., contract for roofing and sheet metal work, 1,000.00; contract *re* ventilating, 400.00; repairs to gutters, etc., 435.45	1,835 45
Eaton, J. R., & Sons, storm sash and lumber	4,055 49
Eureka Refrigerator Co., contract *re* cold storage system	4,436 25
Factory Products, Ltd., conduit	48 05
Fenton, R., trav. expenses	90 61
Gardner, A. C., reinforced concrete	91 56
George, W. C., carbon paper	3 30
Gibson, J. G., Marble & Granite Co., marble divisions for lavatories	222 27
G. T. Ry. Sys., charges	750 59
Gray, J., trav. expenses	97 10
Gurney Foundry Co., aluminum kettle, 362.55; ranges, 1,171.00	1,533 55
Harris, E., Co., putty	30 00
Hewitt Bros., team hire	13 00
Le Roy, J., trav. expenses	60 80
Lewis, R., & Son, Ltd., glazier points	2 67
MacMullen, Riley & Angus, engineering services	702 15
MacNab Bros., oil, glass, hardware, etc.	376 32
McCarrol, J., trav. expenses	70 70
Meyer Bros., repairs to machinery	33 55
Murray, G., gravel	14 25
Ontario Reformatory Industries, (Mimico Branch), brick, lime, and tile	827 57
Orillia Hardware Co., gasoline, roofing, nails, belting, etc.	326 72
Orillia, Town of, Treasurer, rent of stone crusher	130 00
Otis Fensom Elevator Co., cable, 20.00; contract hand power elevator, 825.00	845 00
Parkes, F., trav. expenses	67 05
Pay lists, wages of men	22,417 06
Pedlar People, Ltd., metal lath	9 80
Philips & Co., contract covering roof of corridors, 236.00; conduit pipe, etc., 72.14	308 14
Pilkington Bros., glass and putty	244 33
Postmaster, postage stamps	10 00
Purdy, Mansell, Ltd., contract *re* covering steam pipes, 500.00; labour and material *re* plumbing and steam fitting, 5,843.44	6,343 44
Ryves, Thos. G., services at 5.50 per diem, as clerk of works	27 50
Sarjeant Co., Ltd., brick, metal lath, bends, etc.	107 65
Scott, H. S., trav. expenses	14 00
Standard Bronze Co., electric fixtures	183 79
Star, Jas., livery hire	9 60
Tudhope, Anderson Co., angle irons	10 26
Turnbull, J., trav. expenses	83 25
Waites Hardware Co., nails	7 50
Walker, Bin & Store Fixtures Co., Ltd., special case	145 00
Woon, D. J., livery hire and keep of horse	218 25

Fire alarm, fire protection and telephone systems ($449.05)

Cotter, P., trav. expenses	13 55
Factory Products, Ltd., conduits	216 50
Northern Electric Co., telephone, cable and terminals	151 75
Pay lists, wages of men	25 20
Radford, Chas., trav. expenses	27 80
Washburn, I., trav. expenses	14 25

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Orillia.—Continued.

Improvements and additions to farm buildings ($6,545.59)

Aikenhead Hardware, Ltd., hardware supplies	19 62
Beatty Bros, cattle pens, equipment, brackets, etc.	898 40
Can. Express Co., charges	1 40
Eaton, J. R., & Sons, Ltd., sash and frames	229 50
Fesserton Lumber Co., lumber	2,013 21
G. T. Ry. Sys., charges	20 42
Latimer, E. A., metal shingles as per contract	383 50
MacNab Bros., nails, screws, bolts, etc.	230 83
Pay lists, wages of men	2,439 16
Philips & Co., galv. shingles, sky lights, repairs, etc.	267 15
Vokes Hardware Co., bolts, brackets, doors, etc.	42 40

Residence of Medical Director ($7,455.17)

Bell Telephone Co., rent of instrument, 9.08; messages, 3.15	12 23
Canada Cement Co., cement	692 00
Can. General Electric Co., electric fittings	67 65
C. P. Ry. Co., charges	28 66
Church Bros., bolts and washers	9 32
Eaton, J. R., & Sons, lumber	450 63
Fesserton Lumber Co., Ltd., lumber	596 20
G. T. Ry. Sys., charges	305 53
Lewis, R., & Son, nails	86 40
MacNab Bros., hardware sundries	317 56
Ontario Reformatory Industries (Mimico Branch), brick	455 85
Pay lists, wages of men	3,602 28
Purdy, Mansell, Ltd., account contract heating and plumbing	808 76
Ritchie & Ritchie, tubes and knobs	4 00
Tudhope & Anderson Co., angle irons	18 10

Fire Hall ($5,955.66)

Bacon, G., keep of horse	41 66
Baines & Peckover, angle iron, bolts and washers	64 58
Bell, Geo., blacksmithing	4 80
Canada Cement Co., cement	620 00
Can. Express Co., charges	85
C. P. Ry. Co., charges	28 67
Church Bros., anchor bolts and ladder	66 80
Cook, H., & Co., stationery	15 40
Cramp, T. B., Ltd., paint	80
Eaton, J. R., & Son, lumber	434 38
George, C., stationery	2 95
G. T. Ry. Co., charges	433 10
MacNab & Sons, hose and hardware	24 60
Ontario Reformatory Industries (Mimico Branch), brick and sill blocks	796 15
Orillia Hardware Co., hardware, paints, oil, etc	60 75
Pay lists, wages of men	2,784 86
Pedlar People, Ltd., metal lath	32 64
Purdy-Mansell Co., Ltd., contract plumbing and heating	409 33
Sargeant Co., Ltd., sewer pipes, bends, etc.	133 34

Heating and plumbing, kitchen and storehouse ($8,226.27)

Purdy-Mansell Co., Ltd., contract	8,226 27

Laundry, machinery, unpaid accounts 1917-18 ($1.65)

Can. Express Co., charges	1 65

Jas. Morrison Brass Manufacturing Co. unpaid accounts 1917-18 ($642.45)

Morrison, Jas., Brass Mfg. Co., brass castings, etc.	642 45

Improvement in water supply, etc., unpaid accounts 1917-18 ($1,496.50)

Can. Fairbanks-Morse Co., Ltd., triplex pump	1,496 50

Extension and renewal of electric light system, unpaid accounts 1917-18 ($55.45)

Can. General Electric Co., Ltd., conduit and electrical repairs	55 45

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Penetanguishene.

Additions and alterations ($896.18)

Can. General Electric Co., Ltd., switches	20 18
Crowe Electric Mfg. Co., Ltd., electric fixtures	75 00
Factory Products, Ltd., switches and electric fittings	110 34
Jefferson Glass Co., Ltd., electric fixtures	3 42
Kennedy, D. W., electric supplies	26 35
Murphy, J. R., trav. expenses	32 90
Pay lists, wages of men	490 49
Standard Bronze Co., Ltd., electric fixtures	137 50

Electric wiring and fixtures ($1,144.72)

Can. General Electric Co., Ltd., electric supplies	280 48
Cotter, P., trav. expenses	9 00
Deroches, J. E., electric supplies	1 75
Factory Products, Ltd., electric supplies	63 20
Jefferson Glass Co., Ltd., electric fixtures	6 62
Kennedy, D. W., electric supplies	19 65
Murphy, J. R., trav. expenses	57 46
Pay lists, wages of men	692 56
Wright, G. H., hardware sundries	14 00

Remodelling and additions to existing buildings ($1,413.97)

Can. General Electric Co., receptacles	15 13
Kennedy, D. W., electric supplies	62 98
Livingstone, E. R., trav. expenses	5 20
Murphy, J. R., trav. expenses	42 00
Pay lists, wages of men	85 05
Tessier, A., lumber, sash, windows nd frames	1,182 61
Winter, Joyner, A. H., Ltd., iron brackets	21 00

Ontario Hospital, Toronto (Whitby branch)

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith ($170,241.98)

Aikenhead Hardware, Ltd., hardware	403 46
Allen, A. H., chemicals	5 10
Amer-La France Fire Engine Co., hose carts, ladder truck	1,473 13
American Radiator Co., tank regulators	85 26
Art Metropole, repairing tapes	1 88
Ayres W., horseshoeing	3 35
Baines & Peckover, bar iron, wire rope and expanded metal	3,029 14
Beatty Bros., Ltd., hog pen fronts, 899.03; stable equipment as per contract, 3,832.29; manger traps, pipe clamps, etc., 110.70; galvanized iron columns, 1,284.75	6,126 77
Bell Telephone Co., Ltd., messages, 31.20; rental of instrument, 5.50	36 70
Belleville Hardware & Lock Mfg. Co., door fittings and special locks	701 33
Beardmore Belting Co., belting	10 28
Blow, E. R., smithy coal	22 17
Bowden, G. G., services at 1,200.00 per annum as storekeeper	561 54
Brantford Roofing Co., asphalting, roofing and slates	1,636 82
Brooklin Creamery, eggs	81 60
Brown, Boggs Co., Ltd., lever arm	2 50
Brown Bros. Co., Ltd., trees	225 00
Cain, C., services as chef at 1,080.00 per annum	223 55
Campbell Flour Mills Co., flour and bran	118 60
Can. Allis-Chalmers, Ltd., iron stairs, plates, etc., valves and seats	440 05
Canada Cement Co., cement	3,472 09
Can. Express Co., charges	83 88
Can. Fairbanks-Morse Co., Ltd., spark plugs, etc.	173 03
Can. Johns-Manville Co., asbestos cement	8 00
Can. General-Electric Co., Ltd., electrical supplies	3,175 22
Can. Inspection & Testing Co., sampling and testing cement	31 30
Can. Landscape Architects, plants, shrubs and trees as per contract	1,833 10
Can. Northern Ry. Co., freight charges	60 50
C. P. Ry. Co., freight charges	125 49
C.P.R. Co.'s Tel., telegrams	2 04
Carters Tested Seed Co., grass seed	180 00
Colville, A. B., services as storekeeper at 1,200.00 per annum	280 65
Crouse-Hinds Co., condulets, guards, etc., 127.72, switch board, 66.95	194 67
Deverell, T. G., plaster paris	6 00

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Dillon, W. E., Co., Ltd., sheet metal work as per contract, 2,875.00; sash openers, gutters, etc., 245.20	3,120 20
Disney, C. F., harness parts	8 50
Dom. Express Co., charges	46 52
Dominion Radiator Co., casting rods and nipples, radiators	567 69
Dominion Sewer Pipe Co., sewer pipe	961 82
Dominion Paving & Constructing Co., carbolite carboloneum	67 50
Dominion Sugar Co., sugar	66 60
Durham, C. A. Co., Ltd., traps	47 25
Dunlop Tire & Rubber Goods Co., hose and boots	32 30
Elmire Machinery & Transmission Co., hanger bearings	6 91
Factory Products, Ltd., electrical supplies	197 31
Farrell, W. H., lumber	888 85
Fittings, Ltd., couplings, tees, rail ells	156 78
Gartshore, Thompson Pipe & Foundry Co., pipe and gate valves	638 83
G. T. Ry. Sys., freight charges	5,206 26
Gutta Percha & Rubber, Ltd., fire hose and couplings	1,238 60
Hamilton Bridge Works Co., steel work for barn, contract	2,627 00
Harris Abattoir Co., butter and eggs	108 73
Harris, E., Co., Ltd., paint, white lead, oil, etc.	468 85
Harries & Hall, landscape engineers' fees	281 32
Hatch Manufacturing Co., bushings and castings, etc.	31 63
Hepburn & Disher, Ltd., rods, plates, beams and angles	292 38
Imperial Oil Co., Ltd., oil and gasoline	146 30
Jamieson, R. C., Co., paint and oils	356 15
Jenkins Bros., Ltd., gate valve	169 65
Kerr Engine Co., Ltd., hydrant nozzle caps, fire hydrant	280 50
King's Printer, printing, 14.50; stationery, 98.51; binding, 2.18	115 19
Laidlaw, R., Lumber Co., Ltd., sash, doors, fanlights, etc.	452 35
Laurie & Lamb, freight and duty charges on engine, 807.53; engines and generator, 2,552.47	3,360 00
Leitch, Arthur S., Co., valve and steam separator	289 29
Lewis, Rice, & Son, Ltd., hardware	657 25
Lyman Table & Supply Co., lightning arrestors	55 50
McAdam, J., services as stenographer at 600.00 per annum, 400.00, at 660.00 per annum, 220.00	620 00
McCord, S., cement, plaster paris and fire brick	65 00
McMullen, Riley & Angus, engineering services	321 92
Martin-Senour Co., Ltd., paint, oil, etc.	491 56
Mason Regulator & Engine Co., repairs to valve, 7.50; valve, 2.20	9 70
Meigh, F., trav. expenses	1 85
Moffat Stove Co., electric range	90 00
Montgomery Faultless Hose Reel Co., hose reels	536 00
Morrison, Jas., Brass Mfg. Co., gate valves	48 99
Mott Co., Ltd., slop sinks	127 00
Murdock, S. F., bread	46 00
Nasmith's, Ltd., bread	94 80
Northern Electric Co., Ltd., cable terminal, 28.04; electric equipment, 1,678.12	1,706 16
Norman, F. W., services as timekeeper at 1,020.00 per annum, 510.00, at 1,100 per annum, 366.64	876 64
O'Connor, J. J., horseshoeing	5 20
Ontario Reformatory Industries, provisions	915 14
Ontario Reformatory Industries (Mimico Branch), brick	1,078 45
Ontario Lime Co., lime	317 50
Otis-Fensom Elevator Co., power elevator	965 00
Parisian Laundry Co., laundry	10 66
Pay lists, wages of men	82,131 26
Peacock Bros., recording gauge	48 00
Pease Foundry Co., furnace and registers	81 93
Pedlar People, Ltd., galvanized iron	260 35
Pilkington Bros., Ltd., glass	317 77
Postmaster, postage	50 00
Public Utilities Commission, electric power, 67.75; water, 137.21	204 96
Rathbone, Geo., Ltd., lumber	2,349 23
Ramsey, J. G., & Co., Ltd., photo supplies	5 61
Rice, Geo., axe	1 95
Roach, W., water keys	5 00
Robertson, Jas., Co., Ltd., castings, wheel, hose nipples	227 93
Rogers, Alfred, Ltd., cement, 1,654.52; barrels, 12.50	1,667 02
Roofers' Supply Co., Ltd., tar and felt	90 87
Rogers Supply Co., stone	236 98
Scully, A., Co., galvanized rope, etc.	785 60

PUBLIC BUILDINGS.—Continued.

Ontario Hospital, Toronto (Whitby branch).—Continued.

Construction of works and buildings, purchase of machinery, furniture, furnishings and other expenses in connection therewith.—Continued.

Scythes & Co., Ltd., waste	14 42
Shirley, E. J., professional services as veterinary surgeon	34 50
Simpson, Robt., Co., Ltd., laying linoleum	32 20
Smith, J. B., & Sons, lath	812 45
Soldiers' Civil Re-establishment, rack	62 00
Sonley, A., poles	75 00
Spall, S. J., services as supt. of construction at 2,000.00 per annum, 1,999.92; trav. expenses, 46.80	2,046 72
Standard Fuel Co., Ltd., nut coal at 6.52 per ton	338 39
Standard Sanitary Mfg. Co., plumbing supplies	1,430 21
Standard Underground Cable Co., wire	200 00
Summers, J. R., lumber	18,459 87
Swift Canadian Co., provisions	482 22
Swiss Steam Laundry, laundry	9 19
Taylor-Forbes Co., Ltd., radiators, castings, etc.	109 75
Thomas, M. F., engineering services	35 15
Universal Lightning Rod Co., cable, tubes, wire, etc.	248 65
Vokes Hardware Co., Ltd., hardware, pulleys, etc.	965 45
Warren Bros. Co., provisions	201 16
Williams, A. R., Machinery Co., Ltd., diaphragms	82 56
Wilson & Cousins, hose reel and nozzles	51 85

Construction of works and buildings, etc., unpaid accounts 1917-18 ($381.74)

Armstrong, Fred., Co., pipe	170 45
Bigley, R., Mfg. Co., Ltd., flange tee	31 95
Can. General Electric Co., Ltd., switch	1 22
Electrical Fittings & Foundry, Ltd., heater switches	19 40
Massey-Harris Co., plows	25 00
McDonald & Willson, Ltd., electrical fixtures	131 10
Williams, A. R., Machinery Co., Ltd., flue cleaners	2 62

Ontario Hospital, Woodstock.

Additions and alterations ($746.43)

Butler, R. E., lumber	277 42
Coppens, E. S., electrical supplies	192 31
Fred, Geo., Co., brick	30 00
G. T. Ry. Sys., freight charges	24 00
Pay lists, wages of men	222 70

Andrew Mercer Reformatory for Females

Additions and alterations ($1,330.46)

Lewis, R., & Son, wire nails	19 25
Pay lists, wages of men	1,257 60
Rathbone, Geo., Ltd., lumber	30 06
Roofers' Supply Co., slate	22 30
Winnett, John, blacksmithing	1 25

Fire alarm, fire protection and telephone system ($1,930.19)

Can. General Electric Co., electrical supplies	141 39
Can. Independent Telephone Co., installing switchboard, storage batteries, etc.	1,495 00
Lewis, Rice, & Son, screws	59
Northern Electric Co., electrical supplies	31 61
Pay lists, wages of men	261 60

Fencing Grounds ($1,517.39)

McCord, S., cement and sand	55 81
Ontario Reformatory Industries (Mimico Branch), brick	18 75
Pay lists, wages of men	1,135 66
Rathbone, Geo., Ltd., lumber	84 99
Vokes Hardware Co., hardware	2 18
Winnett, Jno., gate hinges	20 00
Witchell & Sons, stone caps and bases to gate post	200 00

Normal and Model Schools, Toronto.

Repairs, alterations and additions and clearing snow and ice from roofs ($19,719.97)

Aikenhead Hardware, Ltd., bolts and washers	1 71
Armstrong, Fred., Co., lavatory fittings, plumbing repairs and supplies	587 13

PUBLIC BUILDINGS.—Continued.

Normal and Model Schools, Toronto.—Continued.

Repairs, alterations and additions and clearing snow and ice from roofs.—Continued.

Bowden, F. A., & Son, pine flooring	75 00
Can. General Electric Co., electrical supplies	221 05
Can. Westinghouse, lamps	51 23
Consumers' Gas Co., repairs	5 50
Dancy, R. C., lathing and plastering	373 15
Dominion Radiator Co., radiator parts	21 01
Don Valley Brick Works, brick	133 00
Douglas Bros., contract *re* galvanized gutters, 246.00; felt and gravel roofing, repairing down pipe, 49.00	295 00
Dryden, T. H., & A. H., pump repairs	16 10
Eaton, T., Co., Ltd., tea kettles, unions, sheet iron, etc.	22 30
Eddy, E. B., Co., toilet cabinets and paper	25 39
Eureka Mineral Wool & Asbestos Co., pipe covering	54 23
Factory Products, Ltd., conduit and plugs	79 70
Fiddes & Hogarth, plumbing repairs	283 50
Gearing, Thos. V., carpentering repairs	158 40
Glidden Co., Ltd., concrete floor dressing	31 97
Gurney Foundry Co., air vent, radiators, plates, etc.	95 30
Harris, E., Co., glass, paint, brush and oil	130 88
Hepburn & Disher, Ltd., beams and wall plate	32 71
Hoidge & Sons, plastering contract	273 75
Hoidge Marble Co., Ltd., sawing marble slabs, taking down marble work	13 20
Italian Mosaic & Marble Co., fittings and drilling marble posts, 11.70; contract *re* model work, 1,277.00	1,288 70
Laidlaw, R., Lumber Co., garage doors	32 00
Langmuir, Jas., & Co., Ltd., paint	58 00
Leslie, Jas. E., chair legs and baluster	3 50
Lewis, R., & Son, Ltd., hardware	226 83
Lugsdin, H. L., toilet paper cabinets	12 00
Lyon, Jas. D., metal ceiling as per contract	755 69
McFarlane Mfg. Co., ladders	42 20
McCord, S., cement, sand, tile, etc.	126 98
McMillan, Thos., trav. expenses	55 90
Metropolitan Glass Co., Ltd., glass	176 70
Morrison, Jas., Brass Mfg. Co., plumbing supplies and repairs	385 58
Northern Electric Co., Ltd., lamps	42 12
Otis-Fensom Elevator Co., repairs	15 80
Ontario Reformatory Industries (Mimico Branch), brick	124 00
Pay lists, wages of men	9,303 21
Pickard, W. J., cartage	2 00
Purdy-Mansell, Ltd., floor grates	1 00
Rathbone, Geo., Ltd., lumber	1,018 21
Roofers' Supply Co., repairing roof	115 77
Standard Bronze Co., electric supplies	7 00
Standard Sanitary Mfg. Co., plumbing supplies	1,127 34
Stewart & Wood, paints, oils, floor varnish, etc.	815 44
Stewart, John, glazing and painting	399 95
Vokes Hardware Co., Ltd., hardware sundries	27 12
Williams, A. R., Machinery Co., Ltd., repairs and supplies	249 90
Williams, C. B., lumber	22 57
Witchell & Son, brick laying and concrete work	250 25

Additional vault for Compensation Board ($3.087.00)

Witchell & Son, Ltd., account of contract, general trades	3,087 00

Normal and Model Schools, Ottawa.

Repairs and incidentals ($1.196.21)

Dunlop Tire & Rubber Goods Co., steam hose, etc.	29 78
Marchaud & Donnelly, repairing motors	28 72
McKinley & Northwood, humidifier as per tender, 285.00; plumbing repairs, 102.50; removing snow from roof, 354.34; repairs to roofs and drains, 322.87	1,064 71
Montgomery, B. H., Hosereel Co., reels	73 00

PUBLIC BUILDINGS.—Continued.

Normal and Model Schools, Ottawa.—Continued.

Remodelling and repainting building ($74,989.89)

Benjamin Electric Co., lamp caps and switchboards	295 97
Can. Express Co., charges	1 45
Can. General Electric Co., electric fittings, cables and connections	881 30
Can. Krantz Electric Mfg. Co., safety panels, etc.	464 73
Can. Nor. Express Co., charges	14 78
Can. Ornamental Iron Works, account contract for stairs	1,487 50
C. P. Ry. Co., charges	16 74
Can. Westinghouse Co., lamps	31 50
Carr, U., trav. expenses	75 75
Crouse-Hinds Co., condulets, receptacles, etc.	18 76
Dom. Express Co., charges	45 76
Factory Products, Ltd., conduits, fittings, etc.	50 96
Garrioch, Godard & Co., electric fittings	540 67
G. T. Ry. Sys., charges	102 63
Hart, M. C., trav. expenses	59 25
Hunt, W., services as timekeeper at 40.00 per month, 155.00; accountable, 500.00	655 00
Marble & Tiles, Ltd., contract *re* marble work in lavatories, 3,374.10; marble shelf and tile, 177.96	3,552 06
McFarlane, Douglas Co., contract *re* metal ceilings	1,215 00
Morrison, J., Brass Mfg. Co., electric fixtures	54 74
Murphy, J. R., trav. expenses	59 25
Northern Electric Co., electric fittings and supplies	589 00
Ontario Reformatory Industries (Mimico Branch) tile	255 57
Pay lists, wages of men	2,376 09
Postmaster, postage stamps	82
Purdy-Mansell Co., Ltd., contract, heating and ventilating	25,925 00
Putsey, A. E., trav. expenses	201 40
Rankin, W. A., ladders and oil	19 00
Roofers' Supply Co., blackboards	436 25
Taylor & Lackey, account contract, general trades	34,492 80
Thomas, M. F., plans and specifications, heating and ventilating	862 35
Wolfe, Geo., trav. expenses	207 81

Fencing Cartier Square and Lisgar Street ($1,700.00)

Can. Ornamental Iron Works, Ltd., contract *re* fence	1,700 00

Normal School, London.

Repairs and incidentals ($1,901.17)

Berry, W. J. T., cleaning boiler pits	11 80
Boiler Repair & Grate Bar Co., air vent	48 00
Can. Express Co., charges	40
Dominion Express Co., charges	1 20
Engineering Specialties, Ltd., valves	45 00
G. T. Ry. Sys., freight charges	1 94
Johnston Temperature Regulating Co., reducing valve, gaskets, etc.	6 73
Lewis Bros., painting as per contract, 877.00; glazing, etc. 2.50	879 50
Morrison, J., Brass Mfg. Co., Ltd., gauge	7 20
Noble & Rich, contract *re* plumbing	648 84
Shellbar, Boico Supply Co., boico	30 40
Sing & Beer, brickwork	79 90
Sutherland Bros., repairs to roof	120 26
Whittaker, J., repairs to roof	20 00

City of London taxes ($703.94)

London, Treasurer, City of, taxes	703 94

Normal School, Hamilton.

Repairs and incidentals ($583.98)

Aitchison, D., & Co., lumber	123 89
Bollen, F., services painting	50 05
Buscomb, J. H., services painting	46 30
Croft, G. A., repairs to vacuum cleaner	15 00
Haygarth, R., taking up flooring and repairing boiler pipe	137 20
Henderson, P., bar iron	2 00
Hogan, L., services as carpenter	48 00
Honeycomb, W., services building fence and painting	95 90
Smart, Turner Machine Co., piston rods	8 00
Wood, Alexander, & James, Ltd., paints and oils	57 64

PUBLIC BUILDINGS.—Continued.

Normal School, Hamilton.—Continued.

Iron fence around school grounds ($1,250.00)

Olmstead Iron Works, steel fence and gate	1,250 00

City of Hamilton, arrears for taxes 27 Lambreau St. 1915 (27.21)

Hamilton, Treasurer, City of, taxes	27 21

Normal School, Peterborough.

Repairs and incidentals ($206.43)

Curtis, Geo., repairs to boiler, etc.	18 35	Johnston Temperature Regulating Co., repairs to ventilating system	40 63
Higgins Hardware Co., repairs to ash hoist, pipe couplings, etc.	79 58	Pendrith Machine Co., castings.	4 32
Ideal Engine & Packing Co., packing	24 00	Polock, J., repairing belt	2 50
		Purdy, Mansell, Ltd., repairing gate and pressure valves	32 55
		Redner, T A., repairing locks	4 50

Additional grounds for garden plots ($2,025.41)

Central Canada Loan & Savings Co., lots 14, 17, 18	1,500 00	Peck, E. A., legal services	70 41
Long, W. J., lot 16, plan 71	405 00	Rush, H., legal services	50 00

Repairs and incidentals, unpaid accounts, 1917-18 ($63.00)

Shell Bar Boico Supply Co., boico	63 00

Painting, interior and exterior ($600.00)

Hall, Thos. E., painting as per contract	600 00

Normal School, Stratford.

Repairs and incidentals ($818.23)

Croft, G. H., repairs to vacuum machine	19 50	Morrison, J., Brass Mfg. Co., Ltd., flanges, etc.	45 70
Kalbfleisch Planing Mills, window and door frames	165 00	Shell Bar Boico Supply Co., boico	59 80
McDonald & Henry, repairs to roofs	528 23		

Normal School, North Bay.

Repairs and incidentals ($361.69)

Cochrane Hardware Co., repairs to roof and plumbing	95 40	Tower, T. W., painting walls and woodwork, etc.	94 66
Jeffrey & Stevens, sand, lime, etc.	171 63		

Rewiring building ($569.95)

Electric Supply Co., wire, conduit and bushings	569 95

Ontario School for the Deaf, Belleville.

Repairs and incidentals ($4,918.27)

Amer-La France Fire Engine Co., automatic coupler	30 00	Crowson, D., trav. expenses	72 70
Can. Express Co., charges	4 29	Drummond, McCall Co., Ltd., hydrant	205 65
Carey, P., Co., covering smoke breeching	229 80	Engineering Specialties Co., valves	114 12
Champagne, J., cartage	11 25	G. T. Ry. Sys., freight charges	135 11
Collector of Customs, duty charges	674 88	Hydro-Electric Power Commission, Moffat range	215 00

PUBLIC BUILDINGS.—Continued.

Ontario School for the Deaf, Belleville.—Continued.

Repairs and incidentals.—Continued.

Inglis, J., Co., Ltd., alterations to smoke flue	335 15	Murphy Iron Works, castings, boiler repair parts	1,194 48
Johnston Temperature Regulating Co., repairs to ventilating system	112 76	Pay list, wages of men	569 46
Lewis, John, Co., Ltd., plumbing supplies, pipe, boiler section, etc.	820 25	Stapley, L., cartage	24 65
		Walker, J. W., bricks and sand	168 72

Repairs to steam main, etc., unpaid accounts 1917-18 ($405.77)

Ont. Hospital, Whitby, black pipe	405 77

Alterations and repairs to plumbing ($69.65)

Lewis, J., Co., plumbing and heating repairs	69 65

Houses for engineer and workmen ($2,628.13)

Can. Nor. Ry. Sys., freight charges	519 49	Ontario Reformatory Industries (Mimico Branch), bricks and tile	1,012 85
G. T. Ry. Sys., freight charges	75 79	Manley, T., & Son, contract *re* house and cottage	1,020 00

Floor covering basement of girls' and boys' residences ($2,577.10)

Vulcan Asphalt & Supply Co., Ltd., laying asphalt	2,577 10

The Ontario School for the Blind, Brantford.

Repairs and incidentals ($1,244.66)

Blue Front Store, electric wiring	222 76	Minnes, T. J., & Co., installing drinking fountains	234 77
Brantford Hydro-Electric System, brackets, wire, etc.	82 66	Morgan Electric Co., cable	30 56
Can. General Electric Co., lamp guards and cord	7 90	Putsey, A. E., trav. expenses	20 10
Hawk, R. J., painting	409 00	Standard Bronze Co., electric fixtures	31 00
Johnston Temperature Regulating Co., repairs	136 15	Taylor, C., & Co., black pipe	33 13
		Winter, Joyner, A. H., bracket	7 00
		Wolfe, Geo., trav. expenses	29 63

Sidewalks, roads and grounds, etc. ($123.15)

Bier, C., plants	21 75	Douglas & Roy, trees and bulbs	35 40
Brantford Horticultural Society, plants	54 00	Shelley, Mrs. S., plants	12 00

Alterations and repairs to plumbing and heating ($858.00)

Purdy, Mansell, Ltd., contract	858 00

Purchase and installation of a programme clock ($1,200.00)

Automatic Electric Co., contract	1,200 00

Intercommunicating telephone system ($826.13)

Automatic Electric Co., contract	681 00	Pay list, wages of men	145 13

Training School, Sandwich.

Repairs and incidentals ($140.23)

Acme Hardware Co., wood stove and pipe	26 00	Murphy, A. J., hot water heater section and repairs	114 23

PUBLIC BUILDINGS.—Continued.

Ontario Agricultural College.

Repairs ($1,655.69)

Bond Hardware Co., plumbing supplies	66 56
Can. Blower & Forge Co., steel smoke connection	205 00
C. P. Ry. Co., freight charges	18 96
Can. Pipe & Steel Co., sheet lead	24 51
Cronk & Buchanan, hardware supplies	13 34
Gringer Co., Ltd., roofing dining hall	222 08
Guelph Lumber Co., lumber	164 17
Morrison, Jas., Brass Mfg. Co., Ltd., soil pipes, sinks, etc.	224 67
Occomore, H., & Co., ceiling in hall as per contract	261 15
Pay lists, wages of men	77 40
Powers, R. J., tanks	160 00
Ross, Geo., sand	2 00
Stewart, Robt., Ltd., doors and tables	104 85
Swindell, W., services as carpenter at 3.75 per diem	111 00

Extension to laboratory, Department of Bacteriology ($1,038.13)

Bond Hardware Co., sash weights, glass, etc.	101 71
Can. Express Co., charges	50
Can. Gen. Electric Co., switch plates	9 76
Can. Loco. Phillips Co., nitro lamps	43 20
Crouse, Hinds Co., conduit covers	24 71
Factory Products, Ltd., condulet covers and fuses	101 71
Frank & Shuett, sheet ceiling, etc.	30 80
Gowdy Bros., sewer pipe	14 40
Jefferson Glass Co., electric fixtures	50 70
McKee, J. D., wood alcohol	2 75
Meston, J. F., trav. expenses	37 85
Pay lists, wages of men	291 40
Penfold Hardware & Carriage Co., paints and oils	75 05
Richardson, G. A., felt lining	17 50
Standard Bronze Co., electric fixtures	69 00
Stevenson & Malcolm, condulet, bends, tees, etc.	28 47
Stewart, W., clips	50
Stewart, R., Co., Ltd., maple flooring	15 90
Taylor, Forbes Co., Ltd., air vents, pipes, elbows, etc.	76 27
Toronto Suburban Ry., freight charges	2 80
Wiggins, D., cartage	50
Wolfe, G., trav. expenses	42 65

Apiary building ($474.20)

Mutrie, J., services typing reports	1 20
Ontario Reformatory Industries (Mimico Branch), bricks	473 00

Piggery building ($4,948.71)

Begy & Son Co., glass and wall-	
Bond Hardware Co., hardware supplies	528 49
Cronk & Buchanan, hardware supplies	39 80
Gowdy Bros., sewer pipe	57 40
Pay lists, wages of men	1,500 00
Ross, Geo., gravel	182 00
Stewart, R. C., Ltd., lumber	2,365 47
Superior Barn Equipment Co., stable fittings	171 81

Horticultural Experimental Station, Jordan Harbour.

Repairs and alterations ($1,659.76)

Begg & Son, Co., glass and wall-paper	43 34
Can. Express Co., charges	65
Cox, Albert, lumber	43 42
G. T. Ry. Sys., freight charges	5 60
Gourlay, S. P., plumbing repairs and supplies	157 69
Hewitt, J. A., lumber, etc.	352 88
Lord & Burnham Co., Ltd., lumber, shelf brackets, valves, etc.	116 55
Meigh, F., trav. expenses	4 80
Marsh, D., plaster and lime	45 00
Newman Bros., pipe, elbows and bends	23 40
Pay lists, wages of men	805 43
Shell Bar Boico Supply Co., boico	61 00

Electric light plant, wiring and fixtures ($2,749.70)

Bain, Jas., & Son, rebuilding engine and repairs	172 63
Benjamin Electric Mfg. Co., panel board	65 15

PUBLIC BUILDINGS.—Continued.

Horticultural Experimental Station, Jordan Harbour.—Continued.

Electric light plant, wiring and fixtures.—Continued.

Can. General Electric Co., Ltd., wire, electric fittings, etc. ..	85 06
Can. H. W. Johns-Manville Co., Ltd., conduit	81 75
Can. Westinghouse Co., Ltd., mazda lamps	52 50
Can. Express Co., charges	12 73
Crouse, Hinds Co., condulets ..	21 76
Factory Products, Ltd., bushings, fittings, conduit, etc...	331 34
G. T. Ry. Sys., freight charges.	15 70
Henry Engineering Co., generator	240 00
Jordan, Jos., trav. expenses ..	28 20
Lewis, Rice, & Son, Ltd., bolts, washers, etc.	2 41
Meigh, F., trav. expenses	47 20
Meston, F., trav. expenses	62 85
Northern Electric Co., panel, fuse plugs, etc.	52 68
Pay lists, wages of men	799 68
Parlette, A., trav. expenses ...	84 85
Putsey, A. E., trav. expenses ..	6 70
Reid & Brown Structural Steel & Iron Works, frame and cover	15 00
Standard Bronze Co., electric fixtures	158 65
Standard Underground Cable Co., cable	342 42
Weston Electrical Instrument Co., ammeter and voltmeter..	34 74
Williams, A. R., Machinery Co., Ltd., pulley	27 90
Wolfe, G., trav. expenses	7 80

Boiler house, unpaid accounts, 1917-18 ($24.00)

Rathbone, Geo., Ltd., door and frame	24 00

Cottages for farm help ($209.54)

Begy & Son Co., lumber, glass and hardware supplies	209 54

Ontario Veterinary College.

Alterations, additions and repairs ($5,214.33)

Aikenhead Hardware, Ltd., hardware supplies	9 58
Biggar, A. C., keys	1 70
Can. General Electric Co., electrical supplies	106 80
Can. H. W. Johns-Manville Co., Ltd., asbestos pipe covering.	21 26
Don Valley Brick Works, tile ..	58 80
Glidden Co., Ltd., floor dressing	7 97
Hart Mfg. Co., electric switches	17 39
Hoidge & Sons, contract *re* plastering	225 00
Italian Mosaic & Tile Co., contract *re* terrazzo floor	101 00
Johnston Regulating Temperature Co., repairing ventilating system	93 06
Laidlaw, R., Lumber Co., Ltd., case	153 50
Langmuir, Jas., & Co., paint ..	67 50
Lewis, Rice, & Son, Ltd., hardware supplies	7 30
Lintz, A. P., labour and materials moving house phone ..	39 22
Meadows, Geo. B., wire grills for rabbit hutches	55 00
Metropolitan Glass Co., Ltd., glass	117 26
Morrison, Jas., Brass Mfg. Co., Ltd., pipe, valves, brass castings, etc.	55 16
McBride, J. E., caulking windows	94 08
McCord, S., cement	13 00
Northern Electric Co., fuses...	1 75
Ont. Soap & Oil Co., condenser traps	120 00
Pay lists, wages of men	2,308 38
Purdy, Mansell, Ltd., plumbing supplies and repairs, etc. ...	494 56
Rathbone, G., Ltd., lumber, doors, etc.	688 92
Standard Sanitary Mfg. Co., Ltd., plumbing supplies	12 10
Stewart & Wood, paints, oils, varnish, etc.	282 14
Vokes Hardware Co., Ltd., hardware supplies	31 47
Williams, C. B., lumber	30 43

District of Algoma.

Repairs and alterations, including improvements to grounds ($735.72)

Bowers, R. P., labour, moving office	2 00
Carney, D. C., electrical supplies	85 93
Cochrane Hardware Co., plumbing and heating repairs and hardware supplies	397 58
Hallam, W., painting	133 25
Lake, T. H., & Son, repairing brick work	44 68
Parker, C. R., water glasses ..	2 00
Plummer, Ferguson Hardware Co., paints	42 28
Sault Star, advertising	75
Scott & Magill, cartage	27 25

PUBLIC BUILDINGS.—Continued.

District of Algoma.—Continued.

Furniture and furnishings ($73.23)

Carney, W., chair seat	3 50	Reynolds, G. N., & Co., book case and sections	47 78
Cochrane Hardware Co., hardware supplies	10 10	Simpson, T. E., mattress	3 75
Plummer, Ferguson Hardware Co., dishes	8 10		

Town of Massey for lock-up ($500.00)

Massey, Treasurer, Town of, grant	500 00

New Courthouse, Sault Ste. Marie ($41,951.81)

Bell Telephone Co., rental of instrument, 17.89; message, 4.75	22 64	supervising erection of building	1,003 85
British Colonial Press, Ltd., cuts	3 90	Harkness, A. H., fee engineering services *re* structural steel work	450 00
Bumbaco Bros., & Thornton, contract for removing old building and excavation and foundation of new one	15,129 73	Jamieson, D., & Son, contract supplying materials and construction	24,615 89
Cliffe Printing Co., advertising tenders	2 80	Pringle & Booth, photographic work	4 50
Collins, Mrs. M., rental of hall for courtroom	595 00	Sault Ste. Marie, Treasurer, City of, labour and material *re* water installation	113 50
Findlay, C. A., services *re*		Saunders, S., cartage	10 00

Iron barriers in Gaol ($539.08)

Lake, T. H., & Son, making, erecting and painting	539 08

Repairs and alterations to Court House, unpaid accounts, 1917-18 ($373.00)

Purdy, Mansell, Ltd., reducing valve, strainer and tank regulator	373 00

City of Sault Ste. Marie, Taxes 1918-19 ($414.40)

Treasurer, City of, taxes	414 40

Electric wiring ($87.05)

Carney, O. C., wiring and fixtures	87 05

District of Kenora.

Repairs and alterations to Court House, Gaol and Registry Office, etc. ($474.75)

Cotter, A., grates for furnace	3 00	McLaughlin, W. J., repairing door bell and flag pole, etc.	18 95
Dominion Express Co., charges	3 85	McPhail, L. L., flashlight	65
Downard, T. G., plumbing supplies	2 10	Murphy Bros., cartage	1 50
Gurney Foundry Co., Ltd., grate bars	9 19	Purdy, Mansell, Ltd., plumbing and heating supplies	286 00
Hose & Caniff, hardware supplies	24 15	Sinclair, D. G., papering and painting	37 00
Johnson's Pharmacy, recharging fire extinguishers	3 75	Steel, W., smoke pipe	21 00
Landstrum & Nelson, repairs and glazing supplies	15 76	Stephen, A., & Co., storm sash	2 60
		Wallen, O., plastering	41 25
		Weston, G., work on grounds	4 00

Repairs and alterations to Court House, etc., unpaid accounts, 1917-18 (115.68)

Dunlop Tire & Rubber Goods Co., Ltd., hose and coupling	115 68

Furnishings for District ($134.20)

Eaton, The T., Co., Ltd., flag	10 75	Montgomery Faultless Hose Reel Co., hose reel	122 25
Hose and Caniff, tablespoons and pail	1 20		

PUBLIC BUILDINGS.—Continued.

District of Manitoulin.

Repairs to Court House, Gaol, Registry Office and lock-up, including improvements to grounds ($214.55)

Clarke, W. T., contract *re* painting	200 00	Johnston, J., repairs to window and platform	6 85
Jackson & Co., hardware supplies	5 95	Wolfe, D., filing saw	1 75

Furniture and furnishings for district ($78.90)

Jackson & Co., kettles	4 90	Office Specialty Mfg. Co., Ltd., steel document boxes	72 00
Needham, H., repairing clock	2 00		

District of Muskoka.

General repairs to Court House, Gaol and Registry Office including improvements to grounds ($1,460.06)

Can. Express Co., charges	3 66	Simmons, G. R., paints, oils, etc.	21 15
Ecclestone, G. W., lamps	2 25	Spier, J. L., Lumber Co., lumber	10 90
Ecclestone & Bate, castings and repairs to furnace	87 54	Stothers, W, J., labour at 80c. per hour	4 80
G. T. Ry. Sys., freight charges.	93	Tengey, G. L., cartage	5 00
Gomme, E. W., decorating as per contract	129 45	Whitton & Co., Ltd., hardware supplies	8 25
Hutchinson Bros., grass and clover seed	1 93	Waltonberry, A. H., on account of contract for retaining walls	1,150 00
McKinnon, E., cartage	2 00	Witchall & Son, bricks	16 40
Morris, Fred., iron bars, bolts, etc.	10 10	Whaley, R. H., blacksmithing.	5 70

New water main to Court House ($297.25)

Ecclestone & Bates, labour and materials	271 45	Ecclestone, Geo. W., blasting powder, fuses, etc.	25 80

District of Nipissing.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up ($1,225.46)

Billington, J., concrete steps as per contract	42 00	Hydro Electric Power Commission, lamps	4 80
Cherry, S. J., plumbing and heating repairs	202 51	Jeffrey & Stevens, contract *re* painting	90 00
Connolly, John, repairs to cell door	3 00	Lang, O. A., painting and decorating per contract	733 30
Cochrane Hardware, Ltd., plumbing repairs, hose and couplings	36 10	Marshall, J. E., repairing floor.	8 00
Duff, M., lime, plaster and repairs	23 25	Richardson, J. W., glass, elbows, pipe, etc.	53 12
Electric Supply Co., lamps	20 00	Roberts, John, cement	5 80
		Rutledge, T., plastering	6 50
		T. & N. O. Ry. Commission, angle iron	2 08

Repairs and alterations, etc., unpaid accounts, 1916-17-18 ($131.10)

Cherry, S. J., & Co., plumbing supplies	128 10	Riccoito, F., repairing lawn mower	3 00

Furniture and furnishings ($102.00)

Can. Express Co., charges	50	Leckie, Jno., Ltd., flag	12 50
Cochrane Hardware, Ltd., window shades	54 15	Richardson, J. W., stew kettles, boilers, etc.	31 20
Electric Supply Co., lamps	3 65		

Metal fittings for Registry Office ($225.00)

Office Specialty Mfg. Co., filing cabinet	225 00

PUBLIC BUILDINGS.—Continued.

District of Parry Sound.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds ($1,225.78)

Buckley, Mrs. B., cleaning court-house	3 50
Can. Iron & Wire Goods Co., window grills	85 00
C. P. Ry. Co., freight charges	3 41
Crockford, E. E. G., window screens	9 28
Dominion Express Co., charges	1 20
Elliott, E., plumbing repairs	3 75
Fenn, A. M., hardware and plumbing supplies	151 17
Hull, A., services as carpenter at 60c. per hour	2 70
Jukes, H., plants	15 87
Marshall, W. A., repairs to walls, painting and papering	22 25
Mosley Electric Co., electric fixtures and supplies	16 08
Nickbergall, Cook & Co., lumber	3 50
Parry Sound Lumber Co., lumber	2 25
Taylor, J. & J., grille for gate and windows	626 00
Tucker & Wilson, papering, etc., as per contract	19 50
Vokes Hardware Co., padlocks	13 77
Whales, S., cartage	10 00
White, E., reshingling Registry Office, etc	236 55

Furniture and furnishings ($202.02)

Fenn, A. N., hardware supplies	11 75
Forder, H., leather belt	1 00
Johnston, John, wheelbarrow	6 00
McKinley Hardware Co., electric heater	15 00
Office Specialty Mfg. Co., desk and chair	168 27

Alterations and Improvements to Gaol ($133.30)

White, E., general carpentry work	133 30

Furniture and linoleum ($458.50)

Logan, A., linoleum	458 50

Water main with stand pipe and hose reels ($141.00)

Montgomery Hose Reel Co., hose reels	141 00

District of Rainy River.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds ($560.64)

C. N. Ry. Sys., freight charges	14 06
East & Corrin, plumbing repairs and supplies	152 20
East, Jno., Co., Ltd., steam fitting and plumbing	215 67
Johnston Hardware Co., boiler compound	1 50
McVey, Jno., repairing lawn-mower	3 00
Moffatt Stove Co., electric range	68 00
Pearson, F. A., electrical work	8 13
Twin Cities Oil Co., boiler compound	60 30
Watson & Lloyd, cheesecloth	2 50
Wells Hardware Co., Ltd., glass and hardware supplies	35 28

Furniture and furnishings ($12.49)

Baker, W. A., cartage	3 09
Watson & Lloyd, soap and mop cloths	7 70
Wells Hardware Co., garden tools	1 70

Town of Fort Frances for taxes, 1918-19 ($174.20)

Treasurer, Town of Fort Frances, taxes	174 20

PUBLIC BUILDINGS.—Continued.

District of Sudbury.

Repairs and alterations to Court House, Gaol, Registry Office and Lock-up ($765.50)

C. P. Ry. Co., freight charges ..	3 78
Cochrane Hardware, Ltd., hardware and plumbing supplies.	395 02
Darling, A., contract decorating court house	192 00
Evans Co., wooden box	26 45
Muirhead, F. C., wallpaper	12 49
Shell Bar & Boico Supply Co., boico	60 30
Sudbury, Town of, *re* opening and flushing sewers, etc.	71 16
Wilson & Greenwood, brushes, lime and cement	4 30

Repairs and alterations, etc., unpaid accounts, 1916-17-18 ($47.71)

Evans Co., Ltd., cement, bricks, etc	47 71

Electric light service and power ($150.00)

Wahnapitae Power Co., light	150 00

Furniture and furnishings ($55.20)

Cochrane Hardware, Ltd. electric heater, brooms, kitchen utensils	37 55
Wilson & Greenwood, quilt, cheesecloth, mop cloths, etc.	17 65

Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith ($118,871.58)

Aikenhead Hardware, Ltd., vises and belt punches	26 75
Armstrong, Fred., Co., plumbing supplies	1,514 35
Art Metropole, Ltd., repairs to steel tape	60
Baines & Peckover, expanded metal, angle irons, etc.	711 77
Beardmore Belting Co., belting.	189 40
Beatty Bros., bell traps, track hangers, brackets, etc.	280 25
Bell Telephone Co., Ltd., messages	3 00
Boiler Repair & Grate Bar Co., grates	58 50
Brantford Roofing Co., asphalt roofing	1,309 74
Britnell, Albert, book	5 00
Canada Cement Co., cement ...	2,031 00
Canada Customs, duty charges.	95 63
Can. Blower & Forge Co., forge blowers	186 00
Can. Explosives, Ltd., forcite ..	289 50
Can. Fairbanks-Morse Co., Ltd., connecting rod, engine, pulleys, spark points, etc.	558 55
Can. General Electric Co., electric supplies	871 59
Can. Independent Telephone Co., telephones and dry cells .	103 95
Can. Inspection & Testing Co., testing cement	27 20
Can. Machinery Corpn., saw, roller carriage, cut-off saw and machinery	1,646 75
Can. National Railways, freight charges	25 25
C. N. Ry. Co., freight charges..	544 21
Can. Ornamental Iron Co., Ltd., railings and newel	225 00
C. P. Ry. Co., fares, 57.55; freight charges, 1,479.27	1,536 82
C. P. R. Co.'s Tel., telegrams ..	46 02
Can. Westinghouse Co., electric supplies	5 65
Carey Philips Co., cotton, brass bands, paste	32 71
Carr, A., trav. expenses	8 10
Cochrane Hardware Co., Ltd., plumbing and hardware supplies, 5,090.26; heating of cottages, 2,218.85	7,309 11
Crown Electrical Mfg. Co., electric fixtures	145 25
Crouse-Hinds Co., electric panel	91 91
Custodis Canadian Chimney Co., Ltd., contract re chimney to boiler house	1,532 68
Darling Bros., vacuum pump .	810 00
Dillon, W. E., Co., galvanized iron	121 45
Dodge Mfg. Co., belt, bushings and pulley	18 97
Dom. Paving & Contracting Corporation, Ltd., carbolineum .	109 83
Dom. Express Co., charges	229 57
Drummond & Reeves, Ltd., cement	306 18
Dulmage, Bert, trav. expenses .	24 55
Dunstan, W. J., trav. expenses.	9 05
Eaton, T., Co., Ltd., arm chairs, beds, desk and mats	500 90
Eaton, J. R., & Sons, Ltd., turned blocks for light fixtures	9 60
Evans Co., Ltd., doors, lumber, flooring and sewer tile	10,236 75
Factory Products Ltd., electric supplies	475 95
Fowler Hardware, Ltd., refrigerator	11 00

PUBLIC BUILDINGS.—Continued.

District of Sudbury.—Continued.

Industrial Farm, Burwash, construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.—Continued.

Goldie & McCulloch, vault doors	520 00
G. T. Ry. Sys., freight charges	334 61
Grand River Ry., freight charges	25 13
Grand & Toy, Ltd., filing cabinet	51 00
Hagersville Crushed Stone Co., boiler, engine and pump	1,275 00
Hardinge Bros., patrol clock and stations	97 75
Harkness & Oxley, professional services designing concrete, etc.	125 00
Hartz, J. F., Co., Ltd., sterilizer	148 41
Harris, E., Co., paint, oil and brushes, etc.	306 28
Harvie, C. H., trav. expenses	19 80
Hay, Peter, Knife Co., cleaner and moulding knives	71 48
Hepburn & Disher, bolts and beam rods	26 80
Horn Bros. Woolen Co., generator with fittings	950 00
Hunter, John, trav. expenses	9 05
Imperial Munition Board, plumbing supplies, tools, etc.	2,062 68
Inglis, John Co., Ltd., smokestack and repairs to boilers	470 92
Invalided Soldiers' Com. Industries, table and hospital beds	72 81
International Nickel Co., hose, drills, spring bolts, etc.	233 59
Jefferson Glass Co., electric fixtures	25 28
Kaustine Co., Ltd., kaustine	61 20
King's Printer, guides and folders	4 95
Labrash, F., trav. expenses	9 00
Lewis, R., & Son, hardware, building paper and plumbing supplies	981 13
McIntosh, J. E., trav. expenses	105 95
McKeown, Jno., trav. expenses	3 00
Martin, Thos. H., trav. expenses	11 50
Martin-Senour Co., Ltd., paint, oil, etc.	608 03
Meigh, F., trav. expenses	31 95
Metal Shingle & Siding Co., roof lights	47 67
Miller, John, trav. expenses	9 10
Morrison, Jas., Brass Mfg. Co., bushings, dies, injector, galv. pipe and valves, etc.	663 59
Northern Electric Co., electric fixtures	184 68
Office Specialty Mfg. Co., filing cabinet and post office boxes	184 00
Ontario Lime Co., lime and fire clay, etc.	613 47
Pay lists, wages of men	36,269 67
Pedlar People, Ltd., plates, metal lath and trough pipe, etc.	1,004 06
Petrie, H. W., Ltd., machinery parts, band saw, guards and blades	514 09
Philip, J. M., services as clerk of works at 5.50 per diem, 1,573.00, at 150.00 per month, 150.00; trav. expenses, 190.70	1,913 70
Pilkington Bros., glass	130 50
Powers Regulating Co., apparatus	108 14
Purdy-Mansell, Ltd., contract plumbing and heating supplies and repairs	17,782 70
Purvis Bros., files	1 35
Robertson, J., & Co., Ltd., plumbing supplies	872 01
Rogers, Alfred, Ltd., cement	1,750 00
Rothschild Hardware, Ltd., asphalt sheathing	100 00
Simpson, R., Co., Ltd., shades	46 17
Singer Sewing Machine Co., Inc., machine stand and table	90 75
Soldiers' Civil Re-establishment Dept., hospital beds	1,668 00
Standard Bronze Co., Ltd., electric supplies	382 95
Standard Sanitary Mfg. Co., plumbing supplies	784 16
Stewart & Wood, vitralite, white lead, turpentine and oil	885 37
Stickle, H. S., trav. expenses	4 00
Storey Pump & Equipment Co., pumps and motors	1,313 00
Sturgeon's, Ltd., solignum	157 50
Sudbury, Treasurer, Town of, plug for water pipe	1 80
Sudbury Construction & Machinery Co., Ltd., welding castings, rails	32 80
Thomas, M. F., services *re* engineering plans and specifications	352 15
Toronto, Hamilton & Buffalo Ry., freight charges	172 00
Vokes Hardware Co., air bricks, screws, locks and bolts, etc.	815 76
Waterous Engine Works Co., contract *re* boilers	5,800 00
Williams, A. R., Machinery Co., spark plugs, castings, grinder and rivet forge	331 10
Wood, Alexander & James, tire upsetter and binder	60 50
Works at Mimico, cove, tile and brick	906 50

Industrial Farm, Burwash, unpaid accounts, 1917-18 ($331.82)

Baines & Peckover, bar steel, sheet metal, bolts, etc.	112 77
Carey, Philip, Co., magnesia blocks, pipe covering, etc.	166 38
C. P. Ry. Co., freight charges	31 38
Morrison, Jas., Brass Mfg. Co., Ltd., stocks and dies, saw blades, solder pots, etc.	21 29

PUBLIC BUILDINGS.—Continued.

District of Temiskaming.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvement to grounds ($522.57)

Berry, J., services as carpenter at 70c. per hour	8 40
Can. General Electric Co., lamps	3 10
Clutchley, D., repairing lights and wiring for range	73 62
Dominion Express Co., charges	2 10
Gibson, R., plumbing and steam-fitting repairs, etc.	103 13
Hill, Clark, Francis, Ltd., storm sash and door repairs	115 24
Laforest, F., door locks	11 50
Myers, J. E., lamps	8 90
Norfolk & Rochester Hardware Co., hardware supplies, etc.	82 37
Northern Canada Supply Co., grate bars and lamps	12 80
Preston, F. C., Ltd., installing range	1 00
T. & N. O. Ry. Commission, freight charges	7 11
Twin City Oil Co., boiler compound	80 60
Whorley, Mrs. E. B., grass seed	70
Williams, E. S., cleaning and repairing	12 00

Repairs and alterations, etc., unpaid accounts, 1917-18 ($7.35)

Northern Canada Supply Co., stove pipe	7 35

Furniture and furnishings ($88.26)

Eaton, The T., Co., Ltd., flag	9 74
Marshall, Ecclestone, Ltd., window screens	3 25
Moffatt Stove Co., range	66 00
T. & N. O. Ry. Commission, freight charges	9 27

District of Thunder Bay.

Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvement to grounds ($573.81)

Bray, H., & Co., grass seed	2 75
Carson & Burton, plumbing repairs	8 65
Dominion Plumbing Co., replacing boiler and plumbing repairs	177 36
Dunne Hardware Co., hardware supplies	115 27
Fort William Window Cleaning Co., cleaning windows	28 76
Mahon Electric Co., repairs and supplies	9 74
McDonald, A., window repairs	3 00
Ohlgren Bros., painting and repairs	189 77
Piper, W. S., cleaning materials	20 21
Siller, J., bolts	13 30
Silver, H. A., cleaning furnace	2 00
Wright Furniture Co., chair seats	3 00

Repairs and alterations, unpaid accounts, 1915-18 ($48.60)

Dominion Plumbing Co., plumbing supplies	47 45
Mahon Electric Co., socket	1 15

Furniture and furnishings ($7.10)

Piper, W. S., hardware supplies	7 10

Court House, Port Arthur ($6.27)

British & Colonial Press, Ltd., engraving	6 27

Industrial Farm, Fort William.

Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith ($740.12)

Gammond, F., lumber	13 08
Marks, Clavet, Dobie Co., Ltd., cement	584 80
Mt. McKay & Kakabeka Falls Ry., sand	90 00
Plumbing & Engineers' Supply Co., plumbing supplies	52 24

PUBLIC BUILDINGS.—Continued.

Miscellaneous

Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board ($1,277.73)

Anderson, F. O. R	110 50
Baker, C. H.	20 17
Butler, A. J., prof. services	5 00
Gladis, D.	62 70
Hall, W. A.	23 38
Leclair, Sam., hire of ambulance	5 00
Layton, W.	151 62
Malette, P.	78 13
McGillivray, Dr. C. F., prof. services	2 00
McGibbon, Dr. Peter, prof. services	80 00
McWade, R.	267 30
Patterson, Dr. W. R., prof. services	25 00
Pierson, Arthur	20 57
Provost, H.	30 84
Schell, Geo.	76 20
Shier, Mrs. M., services as nurse at 3.00 per diem	42 85
St. Joseph's Hospital, board and care of patient	34 50
Walker, Hazel, services as nurse at 3.00 per diem	63 00
Walker, Luke S.	107 50
Ward, C. F.	37 95
Wolfe, G. F.	33 52

House for Superintendent of Fish Hatchery, Port Arthur ($1,530.00)

Long, P., contract for general trades	1,530 00

Insurance ($14,586.14)

Aetna Assurance Co.:		
Parliament Buildings	66 50	
Macdonald Institute	50 00	
Mercer Reformatory	66 75	
		183 25
Alliance Assurance Co.:		
Parliament Buildings	199 50	
Macdonald Institute	125 00	
Osgoode Hall	72 00	
		396 50
Atlas Insurance Co.:		
Parliament Buildings	266 05	
Mimico Clay Plant	81 73	
		347 78
British American:		
Parliament Buildings	133 00	
Macdonald Institute	62 50	
		195 50
British Colonial:		
Parliament Buildings	66 50	
Mimico Clay Plant	54 30	
		120 80
British Dominions:		
Mercer Reformatory		133 50
British Empire:		
Parliament Buildings		133 00
Caledonia:		
Parliament Buildings	232 75	
No. 31 Peter St.	35 10	
Macdonald Institute	125 00	
Osgoode Hall	72 00	
		464 85
Canadian Fire:		
Parliament Buildings		66 50
Century:		
Mercer Reformatory		53 20
Commercial Union:		
Parliament Buildings	266 05	
Mercer Reformatory	66 75	
Ontario Reformatory, Guelph	450 00	
Eastern Dairy School	75 62	
Macdonald Institute	100 00	
		958 42
Connecticut Fire:		
Parliament Buildings		46 55
Dom. of Canada Guarantee & Accident Co.:		
Parliament Buildings		66 50
Eagle Star & British Dominions:		
Parliament Buildings		66 50
Employers' Liability Insurance Corp'n.:		
Parliament Buildings	365 75	
Ontario Hospital, Toronto	186 81	
Mercer Reformatory	162 82	
Mimico Clay Plant	81 73	
Osgoode Hall	72 00	
Labour Bureau, London	12 00	
		881 11
Equitable Fire:		
Parliament Buildings		49 89
Fidelity Phoenix:		
Parliament Buildings		66 50
Fire of Canada:		
Mercer Reformatory		72 00
Glenn Falls Insurance Co.:		
Parliament Buildings		33 25
Globe Indemnity Co.:		
Parliament Buildings		149 64
Globe & Rutgers:		
Parliament Buildings	66 50	
Mercer Reformatory	66 75	
		133 25
Gore District Mutual:		
Macdonald Institute	62 50	
Parliament Buildings	99 75	
Osgoode Hall	36 00	
		198 25
Guardian:		
Parliament Buildings	199 50	
Eastern Dairy School	75 62	
Osgoode Hall	72 00	
Macdonald Institute	150 00	
		497 12

PUBLIC BUILDINGS.—Continued.

Insurance.—Continued.

Hartford Fire:		
Parliament Buildings	269 40	
Osgoode Hall	72 00	
		341 40
Home:		
Mercer Reformatory.	66 75	
Osgoode Hall	36 00	
		102 75
Hudson Bay:		
Parliament Buildings	66 50	
Mimico Clay Plant..	82 96	
		149 46
Imperial Underwriters:		
Parliament Buildings		66 50
Law, Union & Rock:		
Parliament Buildings		133 00
Liverpool London & Globe:		
Parliament Buildings	199 50	
Macdonald Institute..	62 50	
44 and 46 Richmond St. W.	222 00	
		484 00
Liverpool Manitoba:		
Parliament Buildings		216 15
London Assurance:		
Parliament Buildings	166 30	
Macdonald Institute.	125 00	
Osgoode Hall	72 00	
		363 30
London Guarantee:		
Parliament Buildings	33 26	
Mimico Clay Plant..	62 85	
		96 11
London & Lancashire:		
Parliament Buildings	299 25	
Mimico Clay Plant..	125 70	
Osgoode Hall	36 00	
Macdonald Institute.	100 00	
		560 95
London Mutual:		
Parliament Buildings	83 15	
Mercer Reformatory.	30 00	
Osgoode Hall	36 00	
Macdonald Institute.	50 00	
		199 15
Mercantile Fire:		
Parliament Buildings	79 80	
44 and 46 Richmond St. W.	333 00	
		412 80
Merchants Fire:		
Parliament Buildings	83 15	
Mercer Reformatory.	36 00	
Paper Stock	40 00	
Macdonald Institute.	50 00	
		209 15
Millers Manufacturers:		
Mercer Reformatory		120 00
Minnesota Underwriters:		
Parliament Buildings		66 50
Mount Royal:		
Mercer Reformatory		180 00
National Ben Franklin:		
Parliament Buildings	99 75	
Osgoode Hall	72 00	
		171 75
National Paris:		
Mercer Reformatory		42 00
Northern Assurance:		
Parliament Buildings	266 00	
Judges' Chambers, S. S. Marie	4 20	
Osgoode Hall	144 00	
		414 20
North America:		
Parliament Buildings		66 50
North British and Mercantile:		
Parliament Buildings	232 80	
Mercer Reformatory.	133 50	
Osgoode Hall	36 00	
Mimico Clay Plant ..	40 31	
Macdonald Institute.	50 00	
		492 61
Norwich Union:		
Parliament Buildings	66 50	
Macdonald Institute.	125 00	
Dairy Dept., O.A.C...	60 95	
		252 45
Ocean:		
Parliament Buildings	66 50	
Building, Rondeau Park	70 75	
		137 25
Pacific Coast:		
Parliament Buildings	146 30	
Paper Stock	40 00	
Osgoode Hall	72 00	
		258 30
Pennsylvania:		
Parliament Buildings	66 50	
Mimico Clay Plant..	62 85	
		129 35
Phoenix Assurance of London:		
Parliament Buildings	199 55	
Mercer Reformatory.	133 50	
Macdonald Institute.	62 50	
		395 55
Phoenix Insurance of Paris:		
Parliament Buildings	66 50	
Macdonald Institute.	50 00	
		116 50
Provincial of England:		
Mercer Reformatory		30 00
Queen of America:		
Parliament Buildings		133 00
Queen City:		
Parliament Buildings	133 00	
Mimico Clay Plant..	82 96	
Osgoode Hall	36 00	
		251 96
Queensland:		
Parliament Buildings		39 90
Royal:		
Parliament Buildings	432 38	
Mimico Clay Plant..	125 70	
Osgoode Hall	108 00	
Dairy Dept., O.A.C..	60 95	
		727 03

PUBLIC BUILDINGS.—Continued.

Insurance.—Continued.

Royal Exchange:		
Parliament Buildings	99 75	
St. Lawrence:		
Mimico Clay Plant	62 85	
St. Paul Fire and Marine:		
Parliament Buildings	66 52	
Scottish National Union:		
Parliament Buildings 166 30		
Osgoode Hall 72 00		
	238 30	
Springfield Fire and Marine:		
Parliament Buildings	99 75	
Stuyvesant:		
Mercer Reformatory	42 00	
Sun:		
Parliament Buildings 166 30		
Mimico Clay Plant.. 85 48		
Osgoode Hall 72 00		
Macdonald Institute. 100 00		
		423 78
Union:		
Parliament Buildings 199 56		
Osgoode Hall 36 00		
		235 56
Yorkshire:		
Parliament Buildings	133 00	
Western:		
Parliament Buildings 299 25		
Macdonald Institute. 125 00		
Osgoode Hall 36 00		
Dairy Dept., O.A.C... 60 95		
		521 20

Public Buildings, Miscellaneous, unpaid accounts, 1917-18 ($4,927.30)

Horticultural Experimental Station, Cottages for Farm Help ($361.25)

Overholt, G., & Son, cement ..	135 00	Wise, H., lumber	226 25

Alterations, additions and repairs ($100.00)

Purdy, Mansell, Ltd., installation of range	100 00

Ontario Hospital, Hamilton.

New Boiler House (77.)

Atkins, D., & Co., lumber	77

Ontario Hospital, London.

Improvement and addition to Piggery ($480.00)

Consol. Plate Glass Co., glass..	120 00	Howie, W., window door frame	360 00

Ontario Hospital, Orillia.

Extension and Renewal of Electric Light System ($31.20)

Dominion Electric Switch Box Co., switch boxes	8 40	Phillips, E. E., Electric Works, reels	22 80

Reconstruction of Kitchen Laundry and Boiler House ($1,437.94)

Can. Cement Co., cement	503 50	Ont. Stone Corporation, crushed stone	31 01
Eaton, J. R., & Sons, Ltd., lumber	903 43		

Laundry Machinery ($150.00)

Meyer Bros., motor	150 00

Ontario School for the Deaf, Belleville.

Repairs to steam mains ($589.70)

Can. H. W. Johns-Manville Co., Ltd., pipe covering, cement, etc.	589 70

Muskoka District.

Repairs and alterations ($28.15)

Marshall, Ecclestone, Ltd., Quebec heater, charcoal, etc.	28 15

PUBLIC BUILDINGS.—Continued.

Temiskaming District.

Furniture and furnishings ($422.40)

Office Specialty Mfg. Co., Ltd., filing sections	114 40	Steel Equipment Co., filing cases	308 00

Repairs and alterations ($21.57)

Norfolk & Rochester Hardware Co., glass, paints, etc.	20 22	Northern Canada Supply Co., tools	1 35

Sudbury District.

Industrial Farm, Burwash ($1,304.32)

Brantford Roofing Co., roofing material	275 00	Evans Co., lumber	911 10
Cochrane Hardware, Ltd., spirit level	5 25	Factory Products, Ltd., electrical supplies	112 97

Total Public Buildings $737,726.55

PUBLIC WORKS.

Superintendent of Public Works ($1,400.00)

Wm. Kennedy:	Twelve months' salary as Superintendent	1,400 00

Lockmasters, Bridge Tenders, Caretakers, etc. ($3,887.50)

E. M. Davidson:	Twelve	months' salary as	Lockmaster at Port Carling	420 00
Richard Rowe:		do	do Huntsville	300 00
Francis Stewart:		do	do Magnetawan	300 00
J. J. Knight:	Nine	do	Caretaker at Bala Dam	300 00
A. Sydney Smith:	Twelve	do	do Port Sydney	100 00
Alfred Paget:		do	do Ahmic Lake	160 00
Nils J. Hansen:		do	do Keewatin Dam	300 00
Jas. Bayne:	Six and one-half	do	do Deer Lake Dam	450 00
A. G. Bowland:	Twelve	do	do Wahnapitae Log Canal	100 00
J. Forbes:	Three	do	do Winnipeg River Bridge	50 00
W. J. Robinson:	Seven	do	do Dryden	75 00
R. Richards:	Five	do	do do	100 11
Colin Campbell:	Twelve	do	Bridge Tender at Indian Point	75 00
E. Cox:		do	do Port Sandfield	300 00
do		do	Arrears for 1917-18	12 50
Jno. Hinton:		do	Bridge Tender at Huntsville	300 00
Andrew Miller:		do	do Ryerson	300 00
Michael Dealy:	Nine	do	do Keewatin	225 00
J. S. Lowe:	Twelve	Services as	Gauge Reader at Bracebridge	10 00
H. Ditchburn:		do	do Gravenhurst	10 00

Maintenance of Locks, Dams, Bridges, Dredging, etc. ($49,851.24)

Adams, C. T., writing pad	60	Allyn, Geo., lumber	123 41
Agawa Lumber Co., pine plank	646 86	Anderson, A., lumber	144 03
Allan, A., hardwood	175 00	Argue, D., explosives	18 00
Algoma Steel Corporation, bar steel	97 77	Armstrong, G. H., & Co., nails and files	8 88
Allen's, Ltd., lock and Stillson wrench	2 50	Arrow Fawcett Co., printing posters	2 50

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Arthurs, E., cartage	2 50
Auger, C., band	2 50
Baines & Peckover, galv. pipe, chain, couplings, etc.	46 57
Baissenault, J. C., lumber	142 65
Baldwin, H., services as clerk at 25c. per hour	145 50
Barnes, A. G., lumber, spikes, etc.	14 83
Barrett, A., board of men	32 50
Barrett Co., paint	36 36
Bayne, Jas., stop logs	10 00
Bean, M., timbers	41 50
Beatty, Wm., & Co., wire nails	3 00
Beauchamp, E., plank	45 68
Bedore, C. L., stone	52 50
Bell Telephone Co., rent of instrument, 45.50; messages, 22.40	67 90
Bell, T., trav. expenses	2 00
Bell, H. G., machine work on beams and bolts	81 00
Bell, Wm. I., trav. expenses	3 40
Bell, F. J., trav. expenses	8 70
Bell, W. P., board of men	13 20
Bernier, O., cartage	3 00
Beyes, J., butter	3 15
Blake, J. C., board of men	97 00
Blight, J., drift bolts	20 42
Booth, J. R., nails	2 94
Bowers, N. H., hardware sundries	35 70
Boyd, John R., groceries and provisions	211 75
Boyes, J., timber	8 00
Bradbury, H., provisions	532 47
Braithwaite, F. Y. W., axe handles and nails	6 80
Broad, C., drift bolts, crow bars, etc.	8 00
Broadbent, H. E., nails	5 95
Brudar, J. F., & Co., harness repairs	1 25
Burk's Falls Hardware, gasoline, oil, etc.	42 58
Butt, S. W., trav. expenses	26 05
Bye, M., stringers and caps	24 24
Byrnes, P., board of men	34 80
Calderwood Bros., groceries and provisions	75 82
Campbell, Jas. H., services towing dredge at 3.00 per diem	159 50
Can. Barker Co., repairs to engine and mixer	35 30
Can. Express Co., charges	31 79
Can. Fairbanks-Morse Co., repairs to pump, etc.	6 50
Can. Nor. Express Co., charges	50
Can. Nor. Ry., charges	38 73
C. N. Ry. Tel. Co., messages	90
C. P. Ry. Co., charges	355 00
C.P.R. Co.'s Hotel, meals supplied	26 00
C.P.R. Co.'s Tel., messages	69
Can. Ry. News, meals	1 50
Carby, J., piling tamarac	48 00
Carlson, N., rent of jack screws	3 00
Carpenter, M., board of men	21 00
Carson, J., stringers	20 00
Caza, T., blacksmithing	6 55
Central Garage, repairs and supplies	27 43
Charlebois, L. J., wire nails	14 81
Chenett, R., cartage	3 00
Clark, D. J., tamarac and butter	76 75
Clement, F., trav. expenses	6 35
Clipsham, J. E., & Sons, Ltd., glass, oil and cup	1 65
Cochrane Hardware, Ltd., hardware and gasoline	124 35
Cole, S., trav. expenses	3 80
Conway, Thos., cartage	5 00
Cooper, A. A., rent of launch	19 25
Cornelius, Geo., plank	10 80
Cort, F., lumber	33 80
Cottrill, P., board of men	25 50
Cottrill, B., & Son, cedar posts, lumber, etc.	1,016 01
Coutu, J. B., provisions	90 24
Cox, Edward, lighting Port Sandfield docks	88 35
Crooks, N., cartage	2 00
Dale, F. M., comb	25
Dale & Smith, hardware sundries	6 34
Date, J., overalls, rubber, etc.	13 10
Davidson, J., repairs to pile driver	25 41
Davis, A., board of men	19 10
Dennis Can. Co., hardware sundries	9 99
Ditchburn Pleasure Boat Co., Ltd., use of docks, storage, gasoline, oil, etc.	59 60
Dolmage, C. R., trav. expenses	132 90
Dom. Express Co., charges	3 77
Dompierre, A. J., meals supplied	1 45
Downey, I. J., & Sons, cement and sacks	72 05
Draper, Wm., milk	7 56
Drury, J., drift bolts, etc.	4 25
Ducharme, C., blacksmithing	9 20
Dukes, Wm., lumber	197 56
Dunbar, Geo., hardware sundries	45 74
Dunn, Jas., camp supplies and provisions	11 60
Eaton, T., Co., Ltd., steel tape	4 75
Ecclestone & Bates, Ltd., igniter and repairs	8 25
Ecclestone, Geo. W., Ltd., hardware supplies	113 91
Elliott, J. H., blank books	25
Elliott, Jas. R., storage on cement	8 00
Evers, J., lumber	2 20
Falstrom, C. L., trav. expenses	4 55
Farmer, G. H., piling timber	51 80
Fern Hardware, Ltd., paints, oils and hardware	61 79

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Fife, A. T., & Co., hardware sundries	75 25
Fitzgerald, F. J., services as labourer at 3.50 per diem	5 25
Fletcher, J. J., sundry repair	30
Flury, G., services at 4.00 per diem	2 00
Foisy, H., provisions	8 92
Fraser, Jas., accountable	96 30
Galven, A. J., timber	55 19
Gamble, F., lumber	26 00
Gauldrault, P., cartage	7 00
Gauthier, R., groceries and provisions	81 87
Gerhart, W. G., drift bolts, peavies and repairs	7 35
Gilbert, F., tar	7 00
Gordon, Geo., Co., Ltd., lumber	725 09
G. T. Ry. Sys., charges	700 99
G. N. W. Tel. Co., messages	9 78
Greening, B., Wire Co., wire rope	7 20
Griffith, J. W., rods and bolts	17 25
Guenette, J., spikes	2 88
Hall, G. F., drift bolts, cant hooks and blacksmithing	55 20
Hanna, W., & Co., carbide and snow shovel	9 85
Hansen, N. J., accountable	40 00
Hardie, J., lumber	14 59
Harper, P., repairs to engine	6 40
Hassan, J., stove wood	3 00
Henderson, C., cartage	1 00
Henderson, J. W., lumber	96 30
Herald Printing Co., envelopes	6 00
Herman, J., plumbing repairs	26 70
Hern Hardware, Ltd., hardware supplies	636 82
Hicks, T. W., teaming, etc.	26 00
Hill, A., lumber and meals	21 05
Hill, W., fire wood	7 50
Huntsville Star Grocery, groceries and provisions	148 99
Huntsville Trading Co., hay	14 42
Jackson & Co., spikes	4 69
Jackson & Mills, hardware	26 35
Jacques, J., cartage	23 00
Jadwin, A., board of men	3 15
Jenson, J., timber	30 00
Johnston, W. H., provisions	41 27
Jordan, Geo., lumber	45 50
Kaye, W., board of men	14 00
Kealey, Wm., meals supplied	20 00
Keewatin Hardware Co., shovels, dynamite, fuse, rope, etc.	66 70
Kennedy, Chas., spikes	5 20
Kennedy, J., lumber	48 60
Kennedy, Wm., trav. expenses	554 95
Kent, G., lumber	101 32
Kent, J., provisions	4 88
Kent, Wm., & Son, lumber	57 21
Knight Bros., Ltd., repairs to launch, lumber, etc.	46 44
Laberge Lumber Co., lumber	389 57
Lacoup, P., cedar	66 00
Laidlaw, R., & Co., lumber	2,039 51
Lamoux, M., provisions	8 25
Lang, Wm., provisions	60 45
Laporte, D., board of men	8 40
Larocque, B., cordwood	3 75
Lazeunesse, J. B., rent of house	5 00
Lee, Sam, meals supplied	3 85
Lewis, R., & Son, drift spikes	42 20
Lidtke, A., spikes	15 05
Lillie, R., hardware sundries	158 36
Lindsay Coal Co., stove coal	30 00
Lindsay & McCluskey, cement	96 80
Lindsay Warder, printed forms	14 25
Lockhart, E. A., blacksmithing	37 16
Lowry, R., bolts, etc.	9 00
Lucky, S. S., nails	70
Lugsdin, Geo., & Co., canvas and leather case for rod	4 00
Lyons Fuel & Supply Co., gravel, sand, etc.	359 97
McArthur, J., trees	14 00
McCabe, J. J., teaming and supplies	22 50
McCrae, J., brass castings, wheels, etc.	41 54
McCully, G., provisions	85 97
McDonald, A. D., lumber, tools, nails, etc.	88 40
McDonald, A. L., trav. expenses	107 08
McDonald Bros., sand	5 00
McDonald, J. G., blacksmithing	6 48
McDonald, J. A., lumber	146 95
McEwen, Mrs. J., milk	59 20
McGinnis, F. C., lumber	1 50
McInnes, F., board of men	22 00
McIntosh, S. H., trav. expenses	79 65
McJanet, Ltd., groceries	51 21
McKnight, M., plank	79 80
McLachan, Wm., lumber	93 92
McLachlan, A. R., drift bolts	3 65
McLaughlin, Fulton, Stenson & Anderson, claim *re* lost blankets	2 50
McLaughlin, R., hardware	8 35
McMullin, B. R., meals supplied	2 00
McNausal, G., drift bolts and washers	10 50
McNeil, N., spikes	4 80
Macnab Bros., hardware sundries	20 89
Magnetawan River & Lakes Steamboat Line, freight charges	36 25
Mazar, H., cordwood	28 50
Marsden, Wm., board of men	50 40
Marshall, Geo., cartage and labour	24 42
Marshall, J. R., chain and gasoline	7 40
Marshall, Wm. H., lumber	30 00
Martin, J., trav. expenses	21 45
Martin, Joseph, lumber	2 00
Martin, M., trav. expenses	3 55

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Mathew, E., round iron	11 00
Mesuarx, H., spikes	11 00
Michaud & Levesque, cement	72 95
Mickle, Dyment & Sons, lumber, glass, etc.	335 74
Millar, A., board of men	39 60
Mills, G. A., harness repairs	75
Mills, J., spikes	1 00
Mingay, W. S., cartage	30 50
Mitchell, J., cartage	1 40
Moore, J. B., groceries and provisions	519 56
Morgan, W. H. D., lumber and provisions	82 40
Moore, G., drift bolts	3 80
Morris, F., waggon repairs	11 25
Morrison, Jas., & Son, spikes	14 10
Morrow, Thos., services as caretaker, storehouse	23 05
Mosley & Son, hardware supplies, oil, grease, etc.	859 73
Mullahey, M., trav. expenses	8 50
Mullett, C. W., round iron	3 44
Mulvahill, D., lumber	134 40
Munns, Wm., cartage	3 00
Muskoka Foundry Co., special sheafs, pulley, etc.	45 20
Muskoka Garage, auto truck repairs	56 47
Muskoka Wood Mfg. Co., Ltd., plank	305 76
Myers, J. G., groceries and provisions	85 69
Myner, F., rent of house	17 50
Newlove, J., cordwood and cartage	305 60
Northern Engineering & Supply Co., tools	17 70
O'Conner, D., lumber	180 70
Orr, J., accountable	400 00
Oster, J. J., stationery	1 25
Osterlay, E., cartage	11 50
Paget, T. J., trav. expenses	19 05
Parker, C. R., groceries and provisions	316 25
Passmore, Wm., provisions	21 52
Pay lists, wages of men	25,742 63
Pearlman & Co., paint, brush, etc.	4 38
Pelletier Bros., provisions	71 69
Pescod, J. H., lumber	201 36
Pleace, J., provisions	17 10
Plinnkey, F., lumber	12 00
Postmaster, rent of box, 5.00; postage stamps, 56.23	61 23
Prince, M. P., timbers	142 77
Quinn, A., lumber	9 92
Rafflaub, W., cartage	3 95
Rates, H., lumber	27 24
Rathbun Co., lumber	41 25
Ratz., W. H., lumber	22 52
Ray, D., lumber	15 75
Ray, J., provisions	1 00
Ray, H. H., nails, gauge, etc.	6 50
Rehault, A., provisions	109 27
Reid, J., services as clerk	3 00
Rheault, M., board of men	9 70
Riorden, D. C., provisions	8 75
Roberge, E., board of men	56 80
Robertson, R., cordwood	9 50
Robidory, G., provisions	16 10
Robinson, Mrs., board of men	4 85
Robinson, W., Jr., auto hire	10 00
Robinson, Walter, trav. expenses	40 25
Rochon, R., livery hire	2 00
Roe, C., groceries and provisions	24 00
Ross, A., trav. expenses	154 90
Rowe, R., lumber	13 64
Russell, Wm., rent of launch	4 00
Sarnia Bridge Co., nose plates and bolts	66 67
Sauvie, S., gravel	1 50
Savard, G. R., spikes	7 95
Scheffer, R., trav. expenses	19 60
Schwartz, A., wire nails	4 90
Scott, C., rent of camp house	6 25
Scott & McGill, cartage	11 00
Shur, J. D., lumber	169 89
Simpson, T. E., Ltd., mattress and springs	25 00
Sims Lumber Co., lumber	60 40
Smiley, W. H., services as labourer	4 50
Smith, D. N., spikes, bolts, etc.	11 50
Soo Livery, cartage	3 75
Spanish River Pulp & Paper Co., hardware supplies, cement, etc.	437 30
Spencer, A., board of men	18 00
Star Grocery, groceries and provisions	127 87
Steele, A. L., drift bolts	7 20
Stephenson & Anderson, groceries and provisions	390 24
Stewart, F., services at 3.00 per diem	18 25
Sturgeons, Ltd., paint	12 50
Sudbury Construction and Machinery Co., truss rods, etc.	27 70
Swanson, A., potatoes	8 40
Switzer, P. R., trav. expenses	111 66
Tay, E. E., milk	5 40
Taylor, Geo., Hardware, Ltd., drills, hammer handles, etc.	21 50
Teidtke, A., blacksmithing	3 10
Thorburn, Wilkinson & Graham, lumber	87 47
Thrift, J., board of men	42 60
Tibbert Livery, livery hire	25 00
Tilson, Chas., lumber	8 00
Train, A., services at 4.00 per diem, 11.68; trav. expenses, 25.05	36 73
Tredeau, A., blankets	14 00
Troyer, J. W., spikes	2 30
Turnbull, J., milk and stationery supplies	28 36
Turner, J., rent of house	24 50

PUBLIC WORKS.—Continued.

Maintenance of Locks, Dams, Bridges, Dredging, etc.—Continued.

Veillette, H. A., hardware	17 35
Velette, F., cartage	15 00
Vincent, F., plank and stringers	40 02
Vinet, J. Z., Co., provisions	44 38
Walton, E., timbers	40 00
Walkers, J., welding, etc.	1 50
Walmsley, Ida, board of men	66 40
Weismiller, H., lumber	67 59
Wettlaufer Bros., repairs and machinery parts	46 85
White, E. A., paint and nails	9 05
Wilkins, G., timbers	20 82
Wilkinson, A. J., cedar logs	8 70
Williams, F., lumber	26 00
Wilson, C., cedar timbers	22 90
Wilson, J., rock filling per contract	556 50
Wilson, R. H., bolts, washers, repairs, etc.	41 95
Wilson & Wilson, printing	4 25
Wingle, J., lumber	870 99
Woods, R. R., powder, fuse, spikes, etc.	47 50
Wotton, E. A., nails, etc.	6 90
Wright, Jas., potatoes	3 10
Yates, H., provisions	101 90
Yoskie, E., planks,	150 55
Young, H. L., provisions	34 25
Young, Wm., provisions	45 38

Unpaid accounts, 1917-18 ($1,897.75)

Beatty, M., & Sons, Ltd., repairs to dredge	63 00
C. P. R. Co.'s Tel., telegrams	1 83
Cooper, A. A., boat hire	22 75
Dixon, Chas. A., cordwood	154 00
Dolmage, C. R., trav. expenses	36 23
Fraser, Capt. L. R., freight towing scow	29 00
Hanna, W., & Co., hardware and provisions	113 25
McIntosh, D. H., trav. expenses and board of men	65 00
Martin, H., provisions	17 50
Mickle, Dyment & Son, steel	4 50
Pay lists, wages of men	1,310 44
Plean, H., planks	33 60
Spanish River Pulp & Paper Co., rubber boots	4 50
T. & N. O. Ry. Co., freight charges	50
Wettlaufer Bros., detent blade	30
Woods, R. R., hardware sundries	41 35
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Ahmic Bridge and Dam ($1,392.78)

Canada Cement Co., cement	948 50
Croft Lumber Co., lumber	312 00
G. T. Ry. Sys., freight charges	9 50
McLachlin, Wm., lumber	75 78
Paget, T. J., trav. expenses	5 35
Troyer, T. J., asphalt roofing, nails and tar paper	41 65

Arnold Creek Bridge, Conmee ($275.72)

Ball, W., & Sons, lumber	105 25
Can. Nor. Ry., freight charges	55
Leiterman, Mark & Sons, nails and coal oil	2 00
Northern Engineering & Supply Co., bar iron, spikes, paint, etc.	19 87
Pay lists, wages of men	145 55
Welsh, John, repairs to bridge plates and chains	2 50

Avery Creek Bridge, Ridout ($1,354.30)

Avery, James, lumber, 31.50; board of men, 126.50	158 00
Bell Telephone Co., Ltd., messages	3 25
Burlington Steel Co., twisted steel	74 44
Canada Cement Co., cement	281 25
Can. Express Co., charges	55
G. T. Ry. Sys., freight charges	53 80
Huntsville, Lake of Bays & Lake Simcoe Navigation Co., freight charges	182 40
Pay lists, wages of men	462 50
Postmaster, postage stamps	3 00
Spier, J. D., Lumber Co., lumber	135 11

Bastien Bridge, Cameron ($302.54)

Bell, J. H., hardware sundries	27 70
Burlington Steel Co., twisted steel and wire	81 31
Davis, J., provisions, 55.11; trav. expenses, 3.80	58 91
Davidson, Wm., bacon and sausages	7 84
Guilbeault, A. T., lumber	80 00
Pay lists, wages of men	46 75

PUBLIC WORKS.—Continued.

Beaver Creek Bridge, Minden Townline ($210.61)

Kernohan, John, lumber	45 00
Mortimer, J. J., lumber	35 50
Pay lists, wages of men	127 50
Welsh, S. E., nails and staples	2 61

Berridale Bridge, Armour ($2,099.30)

Burk's Falls Hardware Co., hardware, etc.	29 80
Culbert, A. G., provisions	6 49
Dobbs, W., provisions	5 28
Dunbar, Geo., gasoline, nails and spikes, etc.	46 45
G. T. Ry. Sys., freight charges	133 88
Hall, G. F., iron, bolts, etc.	9 65
Harvey, E. J., gravel and rent of building	56 05
Johnston, A. E., potatoes	17 50
Johnston, W. H., provisions	86 38
Kennedy, W. B., eggs and cordwood	36 00
Knight Bros., lumber	278 99
Lang, W., provisions	62 65
Maynard, R. G., provisions	14 99
Pay lists, wages of men	1,164 36
Pink, S., provisions	10 52
Postmaster, postage stamps	1 00
Sharpe, Chas. W., provisions	91 17
Turner, Sidney, lumber and provisions	48 14

Beckett Bridge, Calvin ($3,256.72)

Adams, Thos., provisions	73 68
Berkett, Jas., sawing bridge timbers	11 55
Burlington Steel Co., twisted steel	283 99
Canada Cement Co., cement	391 22
C. P. Ry. Co., freight charges	298 39
C. P. R. Co.'s Tel., telegrams	36
Connelly, W., lumber	60 00
Cochrane Hardware Co., Ltd., batteries	2 15
Davis, J. W., trav. expenses	24 90
Eau Claire Trading Co., groceries, provisions, hardware and tools	69 35
Edmunds, Mrs. A., provisions	117 41
Graham, Albert, sawing lumber	15 05
McCullough, Jas., provisions	25 25
National Grocers, Ltd., groceries and provisions	171 83
O'Neill, D. D., provisions	33 12
Pacurd, Mrs. A., board of men	23 50
Pay lists, wages of men	1,622 95
Postmaster, postage stamps	3 07
Ross, Alex., provisions	27 95
Rovitalle, Mrs., board of men	1 00

Big Head River Bridge, Sydenham ($1,847.17)

Burlington Steel Co., twisted steel	242 41
C. P. Ry. Co., freight charges	80 28
Cole, S., trav. expenses	124 35
Davis-Smith-Matone Co., cartage on cement	20 00
Dom. Express Co., charges	1 35
Dom. Transportation Co., Ltd., freight charges	28 50
Harrison, J., & Sons Co., lumber	67 72
National Portland Cement Co., cement	341 69
Pay lists, wages of men	404 75
Thomson, J. M., gasoline and hardware	38 44
Toms, Geo., lumber	322 26
Weaver, Hollis, board of men	127 42
Weaver, Howard, gravel	48 00

Black Creek Bridge, Garden River Road ($1,160.72)

Adams, A. W. A., postage stamps	1 00
Bruder, J. F., Co., lining robe	9 00
Cameron, Wm., provisions	4 80
Cochrane Hardware, Ltd., gasoline, oil, nails, etc.	25 79
Dom. Express Co., charges	90
Drury, John, horseshoeing	3 40
Lyons Fuel & Supply Co., cement	50 62
McLeod, Mrs. M., provisions	7 30
McLond, D., milk	2 20
McMullin, B. R., lumber and board of men	60 00
Marshall, J. R., gasoline	2 00
Parker, C. R., groceries and provisions	113 77
Pay lists, wages of men	852 38
Scott & McGill, livery hire	4 00
Sims Lumber Co., lumber	23 56

Black Creek Bridge, Lutterworth ($877.84)

Austin, J., & Sons, lumber	135 28
Hopkins, Mark, Co., Ltd., spikes	3 70
Housell, Wesley, lumber	24 64
McCrea, John, castings, patterns, bolts, washers, etc.	36 47
Pay lists, wages of men	677 75

PUBLIC WORKS.—Continued.

Blind Lake Bridge, Palmerston ($299.00)

Pay lists, wages of men	299 00

Booth Bridge, Korah ($1,364.47)

Algoma Steel Corporation, Ltd., steel bars	72 28
Algoma Agency, gasoline, etc.	2 15
Clark, D. J., butter	7 75
Cockrane Hardware Co., Ltd., hardware	37 42
Downey, F. J., & Sons, cement	209 38
Drury, John, blacksmithing	2 00
Langstaffe Bros., provisions	23 48
Lyons Fuel & Supply Co., cement and gravel	168 00
Marshall, Andrew, lumber	36 00
Moore, R. M., sand, gravel and stone	182 00
Parker, C. P., groceries and provisions	98 77
Pay lists, wages of men	488 74
Shark, Leslie, lumber	17 50
Sims Lumber Co., lumber	19 00

Bovington Bridge, Korah ($1,377.13)

Adams, C. T., paper and envelopes	75
Algoma Steel Corporation, Ltd., steel bars	72 28
Can. Oil Companies, Ltd., gasoline	12 96
Clark, D. J., provisions	8 00
Cochrane Hardware Co., Ltd., hardware	38 42
Dole, F. M., towels	90
Dom. Express Co., charges	35
Downey, F. J., & Sons, cement	140 63
Hill, W., hauling stone, 90.00; lumber, 43.75	133 75
Langstaffe Bros., provisions	68 27
Parker, C. R., provisions	109 60
Pay lists, wages of men	679 99
Sims Lumber Co., lumber	81 18
Yates, H., rental of house, supplies and board of men	30 05

Buck Bridge, Con. 14, Stisted ($597.30)

Bell Telephone Co., Ltd., messages	1 35
Can. Express Co., charges	2 20
Cousins, Mrs. G., board of men	44 10
G. T. Ry. Sys., freight charges	140 14
G. N. W. Tel. Co., telegrams	30
Hern Hardware, Ltd., bolts, saw handles, nails, wire and pliers, etc.	37 71
Lowe, Wm., pay list, wages of men	370 50
Postmaster, postage stamps	1 00

Bunting Creek Bridge, Dobie Townline ($461.24)

Jodoin, Theo., lumber, 82.12; provisions, 120.33	202 45
Pay list, wages of men	258 79

Cameron Creek Bridge, River Road, Morley ($1,408.25)

Cameron, A. D., lumber	138 60
Can. Nor. Ry. Co., freight charges	40 45
Langstaffe, Schurg & Co., lumber	249 99
Lockhart, E. A., drift bolts	33 50
McNab & Wilson, provisions	22 55
Pay lists, wages of men	698 38
Rothwell, Jas. E., provisions	114 82
Shevlin, Clark & Co., lumber	109 96

Carley Bridge, Dalton ($3,280.85)

Alton, John, gravel	6 00
Baines & Peckover, bar steel	420 56
Canada Cement Co., cement	450 00
Can. Nor. Ry. Co., freight charges	45 37
Canning, Jas., blacksmithing	5 75
G. T. Ry. Sys., freight charges	98
Hammill, Jas., board of men, 75.00; cartage of cement, 40.00; posts, 5.00	120 00
Herring, E. H., tar paper, bolts, nails, etc.	19 75
Oliver, A. H., lumber	258 40
Pay lists, wages of men	1,841 63
Switzer, P. R., trav. expenses	65 91
Young, H. H., board of men	16 50
Young, R. R., lumber	30 00

PUBLIC WORKS.—Continued.

Casimir-Jennings Bridges ($911.53)

Anger, M., cedar timbers	35 90	McDonald, A. L., trav. expenses	24 60
Burkes, W. M., cedar timbers	23 80	Pay lists, wages of men	745 30
C. P. Ry. Co., freight charges	72	Postmaster, postage stamps	2 00
Doufrine, S., files	50	Roy, H. H., tools, shovels, kitchen utensils	23 30
Lemieux, B., filing saw	1 00		
Lillie, Robt., dynamite, fuses, iron, etc.	54 41		

Chelmsford Bridge ($2,428.02)

Burlington Steel Co., twisted steel	397 92	Lecompte, Stephen, stone	27 50
C. P. Ry. Co., freight charges	387 73	Pay lists, wages of men	632 60
Charlebois, J. B., & Co., lumber	29 37	Porrier, E., board of men	14 00
Dolmage, E. R., trav. expenses	86 65	Regimbal, E., board of men	36 80
Dom. Express Co., charges	4 30	Roy, E., transportation of men	7 50
Gratton, H. J., nails, valves, tees, elbows, etc.	49 59	Roy, Leon, teaming charges	158 35
Labarge Lumber Co., cement and coal	342 31	Roberge, E., board of men	64 80
		Villancourt, N., cutting steel bars	9 80
		Wilson, A. S., team hire	178 80

Clear River Bridge, Kenebec ($1,343.19)

Alexander, Harry, hardware sundries	135 06	Pay lists, wages of men	664 73
McDonald, Jas., cement	84 80	Ontario Bridge Co., contract *re* steel work	458 60

Cole Creek Bridge, Hinchinbrooke ($497.95)

Craig, T. K., cement	69 60	Pay lists, wages of men	355 75
McKever, John, lumber	65 60	Peters, T., gravel	7 00

Crozier-Lavallee Bridge, Trunk Road ($713.73)

Cornell, E. T., square timbers and planks	98 33	Shevlin-Clarke Co., Ltd., lumber	105 08
McVey, John, bolts and gasoline	10 70	Strachan, D., provisions	77 60
Pay lists, wages of men	317 37	Wells Hardware Co., spikes, nails, bolts and washers	26 25
Roberts, P. T., piling timbers	78 40		

Dana Bridge, Dog River ($231.00)

Greer, Jos. T., lumber	231 00

Deer River Bridge, Con. 1, Wollaston ($894.51)

Boathby, F. N., spikes	6 16	Rollins, C. S., lumber, spikes, iron and plates	519 95
Gilroy, W. N., nails	1 40		
Pay lists, wages of men	367 00		

Denbigh Bridge ($300.00)

Treasurer, Township of Denbigh, grant	300 00

Deux Riviere Bridge, unpaid accounts 1917-18 ($339.94)

Canada Cement Co., cement	339 94

Distress Bridge, Magnetawan ($2,381.15)

Armstrong, Mrs. D. J., board of men	5 00	Burk's Falls Hardware Co., cement	350 00
Baines & Peckover, reinforcing bars	577 87	Central Hotel, board of men	3 75
Boyes, J., timbers	34 26	G. T. Ry. Sys., freight charges	51 37
		Healey, W., board of men	3 00

PUBLIC WORKS.—Continued.

Distress Bridge, Magnetawan.—Continued.

Lennox, H., provisions	1 04
McCabe, J. J., livery	5 00
McLachlan, Wm., lumber	106 83
Magnetawan River & Steamboat Line, freight charges	73 00
Meader, H. M., lumber	22 60
National Portland Cement, cement	421 31
Paget, T. J., trav. expenses	17 15
Pay lists, wages of men	534 87
Raaflaub, A. S., provisions	35 01
Raaflaub, A. W., teaming	22 10
Rowatt, J. T., cartage	31 50
Troyer, J. W., gasoline, provisions and supplies	85 49

Eighth Concession Bridge, Alice ($490.32)

Eduards, H., lumber	187 32
Graham, Wm., lumber	38 00
Pay lists, wages of men	265 00

Eleventh Concession Bridge, Himsworth ($1,913.65)

Burlington Steel Co., twisted steel bars	74 67
Canada Cement Co., cement	412 80
Closs, Alfred C., gravel	105 00
Geojeon, A., piling timbers	75 60
G. T. Ry. Sys., freight charges	11 66
Mitchell, A., lumber	39 10
Paul, H. J., board of men	37 00
Pay lists, wages of men	998 20
Ricker, J. L., blacksmithing repairs	1 25
Scanlan, T. A., use of plant	51 00
Trout Creek Lumber Co., Ltd., lumber	107 37

Equipment, instruments, machinery, scows, boats, rubber boots and motor trucks ($4,496.55)

Baines & Peckover, wrenches, rope, bolts, steel cable, wheelbarrows and reamers, etc.	353 89
Barnes Shoe Co., rubber boots	36 00
Beatty, Wm., rubber boots	15 00
Brunell, S. J., auto tires	172 00
Can. Oil Companies, Ltd., gasoline and oil	62 46
C. P. Ry. Co., freight charges	43 20
Central Garage, repairs to motor truck	85 04
Chown, A., & Co., blower and steel bar	41 75
Cochrane Hardware, Ltd., manilla rope, hose and couplings	41 98
Dom. Express Co., charges	7 02
Dom. Rubber Sys., rubber boots	3 75
Dumouchelle, rubber boots	12 00
Eaton, T., Co., Ltd., family tents	205 00
Ecclestone & Bates, ignitor for concrete mixer	7 25
Ecclestone, G. W., Ltd., screw jacks, auto casings and tubes	113 15
Electric Planing Mill, derrick	150 00
Gibson, G. F., rubber boots	10 00
Greening, B., Wire Co., Ltd., wire	25 32
Gutta Percha & Rubber, Ltd., rubber boots	35 02
Hackner, J. W., flexible rod	5 00
Heath, J. T., rubber boots	27 75
Hinsperger Harness Co., auto curtains	8 00
Lewis, R., & Son, bronze roller	9 20
London Concrete Machinery Co., Ltd., concrete mixer and pump	982 00
McKelvey & Birch, valves, bushings and couplings	24 75
Morrison, Jas., Brass Mfg. Co., sounding rod	32 80
Neill, R., rubber boots	4 25
Petrie, H. W., wrench	1 35
Rollins, C. S., rubber boots	9 00
Russell Bros., pile driver forgings	98 46
Rutlidge & Jackson, rubber boots	10 00
Scully, A. A., pile hammer and follower	90 00
Truddell, A., blacksmith blower	25 00
Wade's Garage, truck repairs and supplies	116 56
Watson, Thos., corrugated jaws for crusher	60 50
Wells Hardware Co., rope blocks, hammer handles, peevies, etc.	150 84
Wettlaufer Bros., concrete mixer with equipment, cylinder head and repairs to engine	1,318 36
Whitfield, John, Co., rivets	60 90
Wood, R. R., scraper	42 00

Field Village Bridge ($5,993.73)

Barrette, A., board of men	123 45
Bell Telephone Co., messages	85
Can. Nor. Ry. Co., freight charges	12 63
C. N. R. Express Co., charges	11 52
Dominion Bridge Co., contract steel superstructure	4,215 00
Donovan, D., cartage	1 00

PUBLIC WORKS.—Continued.

Field Village Bridge.—Continued.

Field Lumber Co., lumber, hardware and camp supplies	683 88
G. N. W. Tel. Co., telegram	71
Hewitt Bros., transfer of goods	1 00
MacPherson, J., trav. expenses	6 45
Pay lists, wages of men	855 50
Postmaster, postage stamps	1 00
Sarnia Bridge Co., nose plates and drift bolts	33 34
Sheffee, R., trav. expenses	6 45
Seguin, F., cartage	2 00
Train, Amos., trav. expenses	6 70
Vaillette, Adolphe, chains, spikes, tools, etc.	29 50
Vinet, J. Z., brushes	3 35

Fifth Line Bridge, Burris ($889.12)

Beadle, R. J., lumber	33 00
Can. Nor. Express Co., charges	15 60
Can. Nor. Ry. Co., freight charges	17 01
Forsyth, A. J., lumber	129 00
Holmes, R. J., provisions	90 47
Lockhart, E. A., drift bolts	14 90
Pay lists, wages of men	496 20
Wells Hardware Co., steel plates, rods, etc.	92 94

Fifteenth Side Line Bridge, Medonte ($1,483.44)

Baines & Peckover, reinforcing steel	216 10
Bell, John, gravel	7 65
C. P. Ry. Co., freight charges	81 72
Devitt, Mrs. C., provisions	10 95
Dom. Express Co., charges	1 90
Hatley, J. J., provisions	18 72
Kingsborough, J., nails and tarred felt	19 75
National Portland Cement Co., cement	193 60
Pay lists, wages of men	841 40
Train, Amos., trav. expenses	9 25
Victoria Harbour Lumber Co., lumber	82 40

Finacune Creek Bridge, Algoma ($352.00)

Finacune, Patrick, lumber	128 00
Pay lists, wages of men	224 00

First Concession Bridge, Plummer ($2,079.87)

Algoma Steel Corporation, Ltd., twisted steel bars	102 32
Baines & Peckover, annealed wire	14 20
Frankland, Mrs. M., board of men	79 25
Harman, A., lumber	30 00
Hoath, R. J., timber	25 00
Lake Huron & Nor. Ont. Ry., freight charges	53 80
Northern Co-operative, Ltd., lumber and nails	114 04
Pay lists, wages of men	1,368 75
White, E. A., road scraper, cement, roofing and tiling	292 51

First Concession Bridge, Wicklow ($415.24)

Pay lists, wages of men	415 24

Flint Bridge, O'Connor ($1,093.74)

Northern Engineering & Supply Co., Ltd., nails, rods, paint, etc.	27 30
Pay lists, wages of men	452 75
Sutherland, Ben., board of men	18 00
Taylor, R. F., lumber and hardware	593 36
Welsh, John, spikes and repairs to bridge plates	2 33

Fourth Concession Bridge, Waters ($784.30)

Duhamel, Duncan, gravel	1 80
Gernon, A. B., lumber	292 29
McNeill, Jas., lumber	3 26
Pay lists, wages of men	486 95

Fourth Concession Bridge, Matchedash ($1,797.39)

Bell Telephone Co., messages	90
Boreland, Geo., lumber	130 50
Brown, G., milk	1 60
Brown, R. A., provisions	2 49
Burlington Steel Corporation Ltd., twisted steel	143 70

PUBLIC WORKS.—Continued.

Fourth Concession Bridge, Matchedash.—Continued.

C. P. Ry. Co., freight charges..	137 97
Dolcort, M., mattress	2 00
Dom. Express Co., charges.....	2 95
Elliott, Hy., nails	9 25
Gill, Jacob, gravel	11 80
Golsher, Mrs. N., milk	5 70
Hudson, W., trav. expenses....	80
MacNab & Sons, felt	10 60
National Portland Cement Co., cement	228 44
Oakley, E., repairs to scraper.	50
Pay lists, wages of men	920 17
Postmaster, postage stamps...	1 00
Stewart, B. F., photos	85
Swinton, W., & Son, sundries...	90
Templeton, W. W., groceries and provisions	177 67
Train, Amos., trav. expenses...	7 60

Fraser Creek Bridge, Carlow ($294.50)

Pay lists, wages of men	294 50

Frejd Bridge, Plummer Additional ($680.69)

Algoma Steel Corporation, Ltd., twisted steel bars	27 44
Beilhartz Bros., lumber	52 50
McCrea, J. P., gravel	4 00
Pay lists, wages of men	458 75
White, E. A., roofing materials, cement, etc.	138 00

Gladstone Bridge ($1,099.22)

Algoma Steel Corporation, Ltd., twisted steel bars	51 86
Barker, Robt., gravel	6 00
Beharriell, W. J., roofing, gasoline and hardware	20 45
Beilhartz Bros., lumber	52 50
Bitton, W., lumber	22 92
C. P. Ry. Co., freight charges..	43 34
Carlyle, John D., lumber	21 00
Grigg, Thos., nails	1 40
Pay lists, wages of men	668 25
Robinson, Walter, trav. expenses	28 50
White, E. A., cement	183 00

Green's Creek Bridge, Sinclair ($28.00)

Pay lists, wages of men	28 00

Griffith's Bridge, Madawaska River ($6,539.39)

Adams, J. A., teaming	15 13
Adams, Mrs. Jas., board of men	90 70
Adams, Victor, lumber	23 39
Baines & Peckover, expanded sheet metal	93 40
Can. Express Co., charges	1 05
Can. Nor. Express Co., charges.	1 40
G. T. Ry. Sys., freight charges.	7 34
Gennis, S., blacksmithing	9 15
Godin, Gilbert, board of men, 176.00; lumber, 37.50	213 50
Hamilton Bridge Co., contract steel superstructure	523 00
Hunt, J. P., repairs	1 25
Keown, R., board of men	8 75
Kizell, Jacob, nails	15 10
LeCree, Austin, lumber	61 64
McGarry, E. J., cement, chains, dynamite, fuses, hardware and cartage, etc.	1,278 47
Merchant, Albert, lumber	57 50
Moss, H. N., livery hire	20 70
Pay lists, wages of men	3,684 54
Postmaster, postage stamps....	1 00
Richards, H., lumber	66 71
Sturgeons, Ltd., paints and brushes	48 45
Switzer, P. R., trav. expenses..	157 57
Thompson, Jas., repairing drills	3 05
Varrin, Jas., teaming	88 75
Vincent, Fred., lumber	56 65
Walsh, Mrs. M., board of men and team	11 20

Great Northern Road Bridge, Plummer ($622.88)

Algoma Steel Corporation, Ltd., twisted steel bars	72 28
Bielhartz Bros., lumber	35 00
Franklin, Mrs. M., board of men	13 75
Pay lists, wages of men	353 75
Robinson, Walter, cement	39 00
White, E. A., lumber, gasoline, roofing and cement	109 10

Gulch Bridge, Marmora ($497.03)

McCoy, Wm., timber	328 28
Pay lists, wages of men	168 75

PUBLIC WORKS.—Continued.

Gully Bridge, 2nd Line, Korah ($1,392.55)

Adams, C. T., sulphur	50
Baines & Peckover, steel crete	134 66
Bell, H. P., bolts, braces, etc.	32 75
Braithwaite, F. N. W., wire	35
Butt, S. W., trav. expenses	29 55
Can. Oil Companies, Ltd., gasoline	42 98
C. P. Ry. Co., freight charges	7 37
Clark, D. J., provisions	16 00
Cochrane Hardware, Ltd., gasoline and hardware	71 74
Dom. Express Co., charges	1 50
Downey, I. J., & Sons, cement	243 75
Drury, John, horseshoeing, repairing truck	3 25
Hill, Wm., lumber	105 00
Lawrence, Ltd., envelopes and paper	90
Liddle, R., & Sons Co., fence wire	12 00
New Ontario Dock Co., freight charges	2 43
Parker, C. R., groceries and provisions	139 45
Pay lists, wages of men	474 38
Pernib, N., 4½ cords wood	8 32
Postmaster, postage stamps	2 00
Yates, H., rent of house, 23.00; provisions, 32.67; board of men, 8.00	63 67

Halliday Creek Bridge ($349.80)

Pay lists, wages of men	190 50
Quily, Michael, timbers	159 30

Hoc-Roc Bridge, Con. 6, Muskoka ($1,864.03)

Baines & Peckover, steel bars	200 30
Canada Cement Co., cement	264 50
Gravenhurst Hardware Co., Ltd., hardware	32 45
Jones, Mrs. G., board of men	189 00
Mickle, Dyment & Son, lumber	122 53
Pay lists, wages of men	1,055 25

Hog Creek Bridge, 5 Con., Tay ($1,975.83)

Abbott, J., provisions	4 50
Baines & Peckover, reinforcing bars	207 66
Bell Telephone Co., Ltd., message	35
Bourrie, A. G., gasoline	6 00
Can. Express Co., charges	1 80
Carruthers, J., stationery	2 80
Church, A. L., cartage	50
Corbett, T. B., cement	195 75
George, W. C., stationery	1 65
G. T. Ry. Sys., freight charges	51 84
Hatley, J. J., provisions	35 62
Hewitt Bros., cartage	13 00
MacNab Bros., files, pencils, axe, etc.	5 91
MacNab & Son, camp cooking outfit	25 42
Milne, P. F., board of men	15 00
Moore, A., cartage	4 50
Pay lists, wages of men	1,042 93
Postmaster, postage stamps	2 00
Reid, S., & Son, groceries and provisions	155 49
Rumball, W. H., spikes	2 25
Scheffer, R., trav. expenses	1 15
Stewart, B. F., printing and developing photos	1 60
Swinton, W., & Son, pillow slips, etc.	4 95
Thompson, R., trav. expenses	85
Taylor, Mrs. L. S., provisions	21 80
Train, Amos., trav. expenses	34 50
Train, Geo., trav. expenses	85
Victoria Harbour Lumber Co., lumber	97 66
Wallace, J. M., cement	37 50

Hollow Lake Dam ($125.00)

Muskoka Foundry Co., two winches	125 00

Hurd's Creek Bridge, Grattan ($199.92)

Pay lists, wages of men	95 00
Reid, Thos., lumber	104 92

Indian River Bridge, Sarawak ($1,225.34)

Burlington Steel Co., twisted steel and annealed wire	229 85
C. P. Ry. Co., freight charges	55 01
George, W. C., stationery	1 15
G. T. Ry. Sys., freight charges	41 40
Harrison, J., & Sons Co., lumber	170 00
Huxtable, T. R., gasoline	5 70
Keeling, S., provisions	1 65
MacNab & Son, gasoline and oil	4 44
McLaren, W. A., & Co., provisions	29 00
National Portland Cement Co., cement	260 31
Pay lists, wages of men	333 25

PUBLIC WORKS.—Continued.

Indian River Bridge, Sarawak.—Continued.

Postmaster, postage stamps ...	1 00
Saunders, Mrs. W., provisions..	4 30
Spencer, Fred., provisions	60
Thomson, T. I., hardware sundries	53 38
Train, Amos., trav. expenses ...	30 05
Wyllie, W. J., provisions	4 25

Ironside Bridge, Prince ($1,089.81)

Algoma Steel Corpn., Ltd., bar steel	51 86
Can. Oil Companies, Ltd., gasoline and oil	84 90
Clark, D. J., butter	14 50
Cochrane Hardware Co., files, etc.	13 98
Dom. Express Co., charges	70
Downey, I. J., & Sons, cement.	109 38
Drury, John, blacksmithing ...	15 50
Hill, Wm., lumber	50 05
Pay lists, wages of men	508 76
Parker, C. R., groceries and provisions	147 28
Postmaster, postage stamps ...	2 00
Sharp, L., lumber	35 00
Sharp, Dan., gravel	26 00
Yates, H., rent of camp, etc., 13.00; provisions, 16.90	29 90

Kenora District Bridges ($3,640.37)

Banks, S., timber, 75.00; potatoes, 1.00	76 00
Brinkman, Wm., timber	3 60
Cameron & Heap, provisions ..	174 83
C. P. Ry. Co., freight charges...	64 00
C. P. Ry. Co.'s Tel., telegrams.	2 58
Conway, Thos., horse hire	6 50
Crowley, Thos., cartage	7 00
Dom. Express Co., charges	6 28
Fallis-Foote Co., spikes and nails	17 45
Ferguson, P. A., drift bolts	6 50
Fife, A. T., Co., spikes and nails	27 30
Fraser, Jas., trav expenses., 49.25; accountable, 25c.	49 50
Gordon, Ironsides & Fares, Packers, Ltd., provisions ...	61 53
Hadley, Mrs. R., board of men..	9 50
Keewatin Lumber Co., lumber..	977 59
Keewatin Hardware Co., hardware, oil and rope	14 75
Kerney, W. H., board of men...	35 00
McDonald, Wm., timbers	150 00
McEwen, W. R., potatoes	6 30
Paradis, L., timbers	52 50
Paradis, D. D., livery hire, 31.90; board of men, 6.00 ...	37 90
Parent, Jos., camp supplies	49 85
Pay lists, wages of men	1,305 55
Pitt, Alf., provisions	66 14
Schaltz, H. C., stove pipe	1 00
Stanley, F., board of men	2 25
Strain & Marks, provisions	31 83
Sweeney, R., drift bolts and spikes	35 60
Thompson, H., stringers and piles	321 54
Trist, T., livery hire	33 00
Williams, C. T., cartage	7 00

Keppel Bridge, Indian River ($563.05)

Burlington Steel Co., twisted steel, wire, angle irons, etc.	242 24
Harrison, John, & Sons Co., lumber	60 50
National Portland Cement Co., cement	260 31

King's Creek Bridge, Lefroy ($1,824.43)

Algoma Steel Corpn., Ltd., twisted steel bars	72 28
Ballantyne, O. T., auto hire ..	11 00
Berthiers, S., gravel	11 00
Kettles, G., auto hire	4 00
King, Mrs. N., board of men ..	40 00
King, Nelson, lumber	138 00
Pay lists, wages of men	1,289 75
White, E. A., cement, roofing materials	258 40

Kushog Lake Bridge, Snowdon ($704.26)

Burlington Steel Co., twisted steel	208 97
Bradford & Scott, tracing tools.	2 00
Canada Cement Co., cement ...	450 00
Can. Nor. Express Co., charges.	2 10
G. T. Ry. Sys., freight charges .	1 89
Switzer, P. R., trav. expenses ..	39 30

PUBLIC WORKS.—Continued.

Lang Bridge, Front Road, Lash ($1,282.04)

C. N. Ry. Co., freight charges..	50 90	Ogelstein, Wm., drift bolts	54 70
Jodoin, Theo., piling	130 00	Pay lists, wages of men	395 90
Langstaffe, Schurg Co., lumber	229 24	Shevlin-Clark Co., Ltd., lumber	242 85
Langstaffe Mercantile Co., groceries and provisions	118 25	Sturgeons, Ltd., Letteney wood preservative	60 20

Laird Bridge, Sec. 3 ($1,496.68)

Algoma Steel Corpn., Ltd., steel bars	72 28	McDougall, Mrs. Geo., board of men	38 00
Cole, Sam'l, accountable	138 65	Mount, John, piling timbers ..	32 16
Downey, I. J., & Sons, cement .	190 00	Pay lists, wages of men	968 07
Greenwood, W., hardware, lumber and provisions	57 52		

Larocque Bridge, Widdifield ($267.50)

Lindsay & McCluskey, cement.	4 00	T. & N. O. Ry. Co., cement pipe	21 00
Pay lists, wages of men	220 00	Young Lumber Co., lumber	5 00
Roseborough, J. A., concrete pipe	17 50		

Lavallee Bridge, Sec. 4 and 9, Devlin ($1,159.38)

Forsyth, A. J., lumber	280 12	Strachan, Geo., lumber	169 80
Lockhart, E. A., drift bolts ...	37 76	Tompkins, Ed., hardware	38 95
Pay lists, wages of men	541 86	Wells Hardware Co., bridge rods, etc.	90 89

Le Clair Bridge, Black Donald Road ($299.00)

Pay lists, wages of men	299 00

Little East Bridge, Chaffey Townline ($1,363.06)

Canada Cement Co., cement ...	281 25	Mickle, Dyment & Son, lumber	86 11
Cowden, Alex. W., board of men	147 46	Olan, Geo. F., lumber	63 15
G. T. Ry. Sys., freight charges.	53 50	Pay lists, wages of men	699 74
Gravenhurst Hdwre. Co., nails, shovels and tar-paper	9 70	Taplin, E. W., hardware sundries	22 15

Long Point Bridge. Fenelon, grant ($600.00)

Treasurer, township of Fenelon, grant.....	600 00

Lot 8, Bridge, Muskoka Road ($958.61)

Burlington Steel Co., twisted steel	61 25	Canada Cement Co., cement ...	393 75
		Pay lists, wages of men	503 61

Lowe Bridge, Ryde ($1,287.62)

Baines & Peckover, steel bars ..	92 58	Jones, Mrs. Geo., lumber	31 59
Canada Cement Co., cement ...	253 00	Lowe, Mrs. John, board of men	56 25
Ecclestone, Geo. W., Ltd., hardware, tools, gasoline, and oil	135 33	Mickle, Dyment & Son, lumber	22 20
G. T. Ry. Sys., freight charges	30 92	Pay lists, wages of men	629 25
		Workman, Wm., plank	36 50

Lybster Bridges (2) ($663.67)

Burrows, Richard, lumber	161 54	Olsen, A., board of men	6 00
C. N. Ry. Co., freight charges..	7 23	Pay lists, wages of men	426 35
McKechnie, R., lumber	32 70	Thatcher, W. J., board of men..	10 40
Northern Engineering & Supply Co., nails, axes, log screws, etc.	16 30	Welsh, John, hardware sundries	3 15

PUBLIC WORKS.—Continued.

Magnetawan Bridge, 3rd Con. Line, Joly ($1,187.43)

Baines & Peckover, machine bolts	14 81
Brinen, P., provisions	62
Dennes, A., board of men	1 30
Gibbon, Jermy, lumber	98 00
G. T. Ry. Sys., freight charges	10 30
Johnston, W. H., groceries and provisions	110 70
Kent, W. J., & Son, lumber	142 14
McCabe, J. J., cartage	1 00
Paul, G., lumber	12 50
Pay lists, wages of men	795 06
Postmaster, postage stamps	1 00

Manitoulin Bridges ($2,193.35)

Bradley, S. J., bolts and plates	19 25
Ferguson, Bert, lumber	71 54
Galbraith, J. R., lumber	6 75
Kingston & Baxter, spikes	6 25
McAnsh, John, accountable	654 86
McFarlane, Wm., lumber	74 20
McFarlane, W. M., & Sons Co., cedar plank	101 92
McMartin, Neil, cement	27 00
Pattison, E., wharfage on cement	5 75
Pay lists, wages of men	1,082 30
Pyette, Jos., timbers and gravel	20 00
Stringer, L., lumber	36 40
Stringer, R. M., bolts, rods and plates	16 08
Stringer, Allan, lumber	9 55
Trotter, W. L., cement and spikes	54 50
Wagg, W. I., spikes	7 00

Mauson's Bridge ($300.00)

McKenzie, Alex., lumber	95 00
Pay lists, wages of men	205 00

Marshall Bridge, Korah ($1,360.91)

Algoma Steel Corpn., Ltd., bar steel	102 32
Bell Telephone Co., Ltd., messages	2 40
Bruder, J. F., & Co., harness repairs	3 35
Butt, S. W., trav. expenses	26 73
Can. Oil Companies, Ltd., gasoline and oil	59 14
Clark, D. J., provisions	20 00
Dom. Express Co., charges	35
Downey, I. J., & Sons, cement	156 25
Hill, Wm., lumber and hauling stone	127 75
Knight, R. H., harness repairs	2 30
Langstaffe, Bros., provisions	11 22
Mahoney, T., lumber	20 10
Parker, C. R., provisions	192 75
Pay lists, wages of men	634 25
Postmaster, postage stamps	2 00

Mayo Townline Bridges ($647.37)

Bronson, Simon, timbers	182 00
Pay lists, wages of men	465 37

McDonald Creek Bridge, Stevenson ($1,869.07)

Canada Cement Co., cement	506 25
Ecclestone, Geo. W., gasoline, oil and hardware sundries	49 36
G. T. Ry. Sys, freight charges	11 61
Hoth, M. W., gasoline and oil	8 35
Hughes, James, board of men	97 50
Mack, John, gravel	7 50
Nichason, John T., gravel	4 50
Pay lists, wages of men	1,099 51
Peck Rolling Mills, Ltd., bar steel	84 49

McLaren Bridge, Palmerston, grant ($300.00)

Treasurer, township of Palmerston, grant	300 00

McPherson Creek Bridge ($199.85)

McGarry, E. J., dynamite and fuse	24 00
Pay lists, wages of men	139 50
Strong, Charles, lumber	36 35

PUBLIC WORKS.—Continued.

Narrows Bridge, Christie ($4,094.86)

Argue, D., fuses and gelatine..	32 00
Baines & Peckover, bar steel ..	161 71
Bovair, A., cartage	3 00
Canada Cement Co., cement ...	450 00
Can. Express Co., charges	1 40
City Meat Market, provisions ..	60 46
Falstrom, C. L., trav. expenses, 64.60; rent of camp outfit, 28.00; rent of mixer and outfit, 48.50	141 10
Finn, A. N., padlock, roofing, etc.	37 25
G. T. Ry. Sys., freight charges..	159 17
Hannom, Wm., provisions	85 61
Healey, Mrs. H., board of men..	18 00
Maddell, H. W., cartage.....	1 00
Malkin, S. T., provisions	138 51
Pay lists, wages of men	2,481 04
Reid, J. H., lumber	246 06
White, Jas, rent of house, 6.00; provisions, 72.55	78 55

North Seguin Bridge, Nipissing Road ($550.69)

Botham, W., dynamite	4 00
Litster, D. S., provisions	48 72
Paget, T. J., trav. expenses	4 47
Pay lists, wages of men	466 00
Ray, M., provisions	27 50

North Seguin Bridge, unpaid accounts, 1917-18 ($9.62)

Vitch, Mrs., provisions	9 62

Papineau Township Bridge ($1,498.54)

Bell, J. H., hardware, tools, etc.	11 48
Dubois, H., lumber	19 36
Pay lists, wages of men	1,397 50
Ross, A., cement	70 20

Papineau Creek Bridge ($600.00)

Detler, W. E., & Co., paint	73 50
Davis, W. J., sawing, drawing and piling lumber	22 25
Pay lists, wages of men	504 25

Pearson Township Bridges ($198.95)

Galvin, T. S., lumber	29 00
Pay lists, wages of men	150 75
Sisson, Mrs. H. P., washing blankets	15 00
Welsh, John, hardware sundries	4 20

Paudash Bridge, Faraday ($622.15)

Baines & Peckover, bolts, washers, plates, etc.	170 00
C. N. Ry. Co., freight charges..	9 42
Caverley, P., gravel.....	2 40
Douglas, Jas., cement	10 63
Pay lists, wages of men	426 50
Wanamaker, J., gravel	3 20

Pine River Bridge, North Road ($2,690.05)

Barrett Co., paint	54 79
Clement, F., paint, rope, etc. ..	20 33
Decarre, L., provisions	292 71
Jodoin, T., planks, piling, 539.60; groceries and provisions, 120.92	660 52
Kahler, A., timber	336 76
Lockhart, E. A., drift bolts	61 60
Pay lists, wages of men	1,073 49
Watkins, F. C., plank	44 35
Wells Hardware Co., bridge rods, nails, rope, etc.	145 50

Rawdon Creek Bridge, Con. 3, Huntingdon ($499.02)

Pay lists, wages of men	215 50
Pearse, The, Co., lumber	283 52

Second Concession Bridge, Marks ($377.26)

Christie, Geo., board of men ...	7 00
Killins, T. J., lumber	136 31
Northern Engineering Supply Co., nails and paint	17 70
Pay lists, wages of men	206 20
Sutherland, W., postage stamps	1 00
Welsh, J., hardware	9 05

PUBLIC WORKS.—Continued.

Second Line Bridge, Balfour ($491.45)

Gratton, H. J., nails	7 00
Wilson, A. S., plank	484 45

Section 9 Bridge, Devlin ($843.43)

C. N. Ry. Co., freight charges	24 53
Jodoin, T., lumber	94 80
Holmes, R. J., & Son, groceries and provisions	217 19
Pay lists, wages of men	352 25
Steele, A. L., drift bolts	35 00
Wells Hardware Co., bridge rods, plates, gasoline, etc.	119 66

Seguin Bridge, McDougall Road ($6,101.68)

Argue, David, explosives	6 25
Argue, John, cartage	5 00
Badger, J. H., groceries and provisions	237 99
Burlington Steel Co., Ltd., steel beams	604 10
Canada Cement Co., cement	450 00
C. N. Ry. Co., freight charges	75 00
C. P. Ry. Co., freight charges	4 03
City Meat Market, meats	211 07
Falstrom, C. L., rent of mixer, 27.00; rent of camp outfit, 59.50; trav. expenses, 157.65; accountable, 722.45	966 60
Fenn, A. L., sash, roofing, hardware, etc.	62 95
Fisher, Sam, provisions	5 03
Forbes, R., butter	26 75
Malkin, S. T., groceries	5 42
Pay lists, wages of men	3,311 45
Phillips, H., provisions	75 34
Thompson, T., provisions	54 70

Serpent River Bridge ($4,345.75)

Bridge Bros., gasoline, oil and hardware	47 70
C. P. Ry. Co., freight charges	95 81
Cole, Sam, trav. expenses	24 75
Dom. Express Co., charges	3 05
Downey, I. J., & Sons, cement	265 00
Hamilton Bridge Co., steel span as per contract	3,016 00
McFadden & Mallory, provisions	30 06
Pay lists, wages of men	785 00
Postmaster, postage stamps	1 00
Quinn, M. J., bread	7 50
Spanish Mills Co., lumber	49 67
Tosse, Jos., provisions	20 21

Seventh Concession Bridge, Graham Creek ($1,017.35)

Baines & Peckover, reinforcing steel	64 47
Billingsley, J., beef	7 00
Butler, R. W., provisions	29 30
C. N. Ry. Co., freight charges	2 19
Clark, J. W., pork	21 50
Cochrane Hardware Co., hardware	8 29
Davis, J. W., trav. expenses	16 35
Frederick, Ed., potatoes	3 75
Gallagher, John, provisions	16 28
Hall, J. H., eggs	15 24
Lindsay & McCluskey, lime and cement	133 55
Miller, Geo., milk	5 15
National Grocers, provisions	120 56
Pay lists, wages of men	553 72
Porter & Co., rent of camp house	20 00

Seventeenth Concession Bridge ($170.60)

Dashnay, J., gravel	4 80
Girard, Geo., board of men	12 60
Pay lists, wages of men	139 00
Tremblay, Alex., lumber	14 20

Sideline Bridge, 7th Con., Chisholm ($857.30)

Butler, R. W., groceries and provisions	73 93
C. N. Ry. Co., freight charges	50
Clouthier, C., provisions	17 42
Frederick, E., provisions	6 00
Gallagher, J., provisions	13 00
Laferriere, T., rental of house	15 00
Miller, C., provisions	23 00
National Grocers, Ltd., groceries	21 79
Pay lists, wages of men	686 66

PUBLIC WORKS.—Continued.

Silver Creek Bridge, Garden Road ($1,277.77)

Algoma Steel Corporation, Ltd., steel bars	72 28
Bryden E., rent of camp	12 00
Cameron, D., gravel	15 00
Cameron, Wm., stone	27 00
Clark, D. J., provisions	27 25
Cochrane Hardware Co., Ltd., hardware, gasoline, etc.	38 08
Dom. Express Co., charges	70
Downey, I. J., & Sons, cement	243 75
Langstaffe Bros., provisions	31 41
McMullen, B. R., gravel, 75.00; provisions, 12.00	87 00
Marine Laundry, laundry	4 85
Parker, C. R., provisions	143 60
Pay lists, wages of men	534 85
Sims Lumber Co., lumber	40 00

Silver Creek Bridge, Ridout ($665.32)

Bell Telephone Co., Ltd., messages	2 70
Burlington Steel Co., twisted steel	21 97
G. T. Ry. Sys., freight charges	7 60
Huntsville, Lake of Bays Nav. Co., freight charges	101 75
Lowe, Wm., trav. expenses	22 70
Pay lists, wages of men	506 25
Smith, Jas. D., gasoline and oil	2 35

Silver Creek Bridge, 15 Tarentorus ($861.02)

Algoma Steel Corporation, Ltd., bar steel	72 28
Cameron, Wm., stone	27 00
Can. Barker Co., Ltd., engine repairs	5 50
Cochrane Hardware Co., Ltd., gasoline, oil, etc.	23 65
Downey, I. J., & Sons, cement	243 75
Langstaffe Bros., beef	24 60
MacKay, Angus, board of men	45 50
McMullen, B. R., gravel, 75.00; provisions, 6.40	81 40
Parker, C. R., provisions	86 84
Pay lists, wages of men	230 50
Sims Lumber Co., lumber	20 00

Sixth Concession Bridge, Chisholm ($1,299.63)

Baines & Peckover, iron bars	72 71
Beech, Mrs. A., provisions, 11.00; rent of house, 10.00	21 00
Billingsby, Mrs. J., provisions	13 40
Butler, R. W., provisions	34 44
Cochrane Hardware Co., Ltd., shovels, gasoline, grease, roofing materials, etc.	24 05
Davis, J. W., trav. expenses	5 60
Gallagher, Mrs. John, provisions	12 20
National Grocers, Ltd., provisions	86 09
Pay lists, wages of men	1,024 89
Parkin, G. J., butter	3 00
Postmaster, postage stamps	2 25

Sixth Line Bridge, Tarbutt Additional ($1,583.17)

Algoma Steel Corporation, Ltd., bar steel	72 28
Baines & Peckover, wire	5 00
Bridge Bros., hardware sundries	20 50
C. P. Ry. Co., freight charges	45 62
Cole, Sam, trav. expenses, 5.90; accountable, 64.85	70 75
Downey, I. J., & Sons, cement	104 00
Gyas, Fred., lumber	83 75
Marshall, J. R., provisions and camp supplies	133 52
McPhee, C. C., provisions	13 90
Pay lists, wages of men	1,020 90
Suddaby, Thos. W., lumber	12 95

Smoky Falls Bridge ($9,297.17)

Auger, C., repairing peavies	1 25
Can. Express Co., charges	1 10
C. P. Ry. Co., freight charges	156 09
Cochrane Hardware, Ltd., hammers, peavies, nails, bolts, etc.	117 65
Davis, Mrs. A., board of men	9 00
Dolmage, C. R., trav. expenses	65 65
Dom. Express Co., charges	9 24
Dom. Bridge Co., steel superstructure per contract	5,370 00
Fortier & Beauchesnes, hardware supplies	24 90
Gordon, Geo. Co., lumber	1,498 83
Jacques, John, cartage	31 00
Lapointe, Mrs. C., board of men	188 80
Legault, Felix, soap	1 00
McDonald, G. W., adze and handles	3 35
Mills, Alex., hauling timbers	66 50
Pay lists, wages of men	1,500 11
Postmaster, postage stamps	1 50
Sarnia Bridge Co., nose plates and bolts	66 67
Scheffer, Robt., trav. expenses	10 50
Spanish River Pulp & Paper Mills, peavie stocks	75
Sturgeon's, Ltd., paint, etc.	142 78
Train, Amos, trav. expenses	23 90
White, A. T., trav. expenses	6 60

PUBLIC WORKS.—Continued.

Snake Creek Bridge, Raglan ($447.60)

Leidlke, B., lumber and spikes.	223 60	Moss, H. N., pay list, wages of men	224 00

Solmes Bridge, Monteagle ($249.50)

Pay list, wages of men	179 50	Quick, Jas. E., lumber	70 00

Southern Bridge, Sturgeon Falls, conditional ($2,362.13)

Britton, C., lumber	429 50	Lillie, Robt., paints, oils, etc.	111 40
C. P. Ry. Co., freight charges	206 88	McDonald, A. L., accountable	600 00
Can. Cement Co., cement	443 12	Michaud & Levesque, cement	13 30
Fortier & Beauchesnes, paints, oils, etc.	37 55	Pay lists, wages of men	473 60
		Serre, J. A., lumber	46 78

Stanley Bridge ($10,465.79)

Austen, A. H., lumber	6 96	Mitchell, W. A., provisions	52 87
Baines & Peckover, hardware supplies	27 15	Neve, Geo., hardware supplies.	33 15
Bell, Wm., & Son, lumber	895 26	Northern Engineering & Supply Co., hardware supplies	103 86
Brearley, S., milk	8 00	Park Hotel, Stanley, board of men, etc.	42 00
Cameron, Heap Co., Ltd., groceries, etc.	226 75	Pay lists, wages of men	3,316 30
C. N. Ry. Sys., freight charges.	24 69	Piper, W. T., dynamite, fuses, etc.	22 25
City Cartage Co., cartage	1 00	Ruttledge, R., cedar posts	2 40
Fife Hardware Co., tarred felt and nails	26 95	Sarnia Bridge Co., steel spans per contract	5,060 00
Gallagher, Holman, Lafrance Co., provisions	206 66	Sideen, Neil, provisions	4 25
Hersholt, Karl, provisions	27 40	Sisson, H. P., provisions	87 34
McKechnie, R., lumber	24 72	Sturgeon's, Ltd., paint	83 70
McNee, John, trav. expenses, 5.90; services at 5.00 per diem, 130.00	135 90	Taylor, R. F., dressed hogs	46 23

Stobie Bridge, Johnston ($1,023.92)

Algoma Steel Corporation, steel bars	53 07	Gyas, F., lumber	72 24
C. P. Ry. Co., freight charges	15 56	Marshall, J. E., provisions	52 63
Downey, I. J., & Son, cement	104 00	Pay lists, wages of men	726 42

Sturgeon Bridge, Dobie Townline ($768.18)

Both, Sam, drift bolts	12 50	Pay lists, wages of men	348 01
Gillies, M., & Co., groceries and provisions	49 17	Rathwell, J. E., rods, plates, washers, etc.	51 40
Johnston, J. M., lumber	192 00	Wells Hardware Co., Ltd., groceries and provisions	115 10

Sturgeon Bridge, Sec. 13-14, Shenston ($580.30)

Anderson, Alex., plank	34 98	Johnston, J. M., lumber	84 33
Angus, R. B., lumber	32 55	Pay lists, wages of men	312 46
Both, Sam, drift bolts	19 30	Wells Hardware Co., Ltd., rods, plates, etc.	95 13
C. N. Ry. Sys., freight charges	1 55		

Sucker Creek Bridge, Humphrey ($1,844.82)

Ariss, Joe, lumber	224 52	Monteith Bros., provisions	31 80
Campbell, J. H., rent of scow and freight charges	160 00	Morrow, Thos. E., cartage	5 20
Falstrom, C. L., trav. expenses, 43.85; rent of outfit, 28.60	72 45	Muskoka Lakes Navigation & Hotels Co., Ltd., freight charges	49 00
Huggard, Thos., gravel	209 60	Pay lists, wages of men	934 85
Lindsay, Wm., piling timber	25 00	Shaw, C. V., groceries and provisions	21 10
Little, J. C., provisions	120 90		

PUBLIC WORKS.—Continued.

Surveys and Inspections ($3,928.01)

Barkley, Jas., services at 7.00 per diem, 341.20; trav. expenses, 40.85; postage, 7.20...	389 25
Campbell, J. L., services at 5.00 per diem	10 00
Can. Inspection & Testing Co., testing cement	13 30
Clement, Frank, services at 7.00 per diem	896 00
Ethier, B., services at 7.00 per diem, 182.00; trav. expenses, 6.30	188 30
Fraser, Jas., services at 7.00 per diem, 350.00; trav. expenses, 42.85	392 85
Kerr, W. E., services at 7.00 per diem, 126.00; postage, 6.00...	132 00
McAnsh, Jas., services at 7.00 per diem, 329.00; trav. expenses, 9.70; postage, 1.50...	340 20
McNee, John, services at 5.00 per diem, 435.00; trav. expenses, 12.91; postage, 3.00..	281 10
Moss, H. N., services at 7.00 per diem	119 00
Orr, John, services at 7.00 per diem, 203.00; trav. expenses, 5.90; postage, 2.00	210 90
Pringle, W. W., services at 7.00 per diem	98 00
Rochefort, P., services at 7.00 per diem, 231.00; trav. expenses, 18.80	249 80
Wiggins, W., services at 7.00 per diem, 399.00; trav. expenses, 38.45	437 50

Surveys and Inspections, accounts, 1917-18 ($813.40)

Barkley, Jas., trav. expenses, 12.15; services at 7.00 per diem, 105.00	117 15
Clement, F., trav. expenses, 11.80; services at 7.00 per diem, 70.00	81 80
Hipwell, R. C., trav. expenses, 22.80; services at 7.00 per diem, 126.00	148 80
Kerr, W. E., trav. expenses, 3.00; services at 7.00 per diem, 21.00	24 00
McAnsh, John, trav. expenses, 4.35; services at 7.00 per diem, 133.00	137 35
Moss, H. N., services at 7.00 per diem	63 00
Orr, John, trav. expenses, 1.85; services at 7.00 per diem, 77.00	78 85
Pringle, W. W., trav. expenses, 3.30; services at 7.00 per diem, 35.00	38 30
Rochefort, P., trav. expenses, 6.15; services at 7.00 per diem, 49.00	55 15
Wiggins, W., trav. expenses, 6.00; services at 7.00 per diem, 63.00	69 00

Swamp Creek Bridge, Clarendon ($350.00)

Clarendon, Treasurer Township of	350 00

Temiskaming Bridges ($8,730.39)

Bell Telephone Co., messages..	1 25
Broughton Bros., lumber	76 95
Broughton, Mrs. J. W., board of men	9 58
Can. Express Co., charges.....	2 30
Dewar, W. A., lumber	22 00
Ecclestone, Geo. W., hammer, nails, etc.	10 05
Edwards, E., board of men	9 37
Eplett, S. D., rent of boat.....	28 50
Flinshi, T., team hire	8 00
Gervais, E. E., repairing scraper	2 15
Green, N. R., stone	10 00
Grill & Thompson, groceries and provisions	187 49
Henderson, W. J., cement	159 00
Hendry, Capt., services towing scow	78 75
Jones, Mrs. T., provisions	70
Kitts, M. A., board of men	49 45
Labine, Jos., plank	182 00
Legault Hardware Co., hardware supplies	77 11
Leverre, A., tamarac piling....	243 50
Lowe, Wm., trav. expenses of men	57 95
McIntosh, D. H., trav. expenses of self and men	536 66
Marshall, A. E., timbers	15 00
Merchant, A., team hire	8 00
Mitchell, J. H., meat	2 40
Molyneaux, S. A., board of men	54 80
Montgomery, R., board of men.	3 50
Norfolk & Rochester Hardware Co., lumber, etc.	402 56
Pay lists, wages of men	5,868 74
Perrin, V., blacksmithing repairs	1 75
Penman, Jos., spikes and bolts.	90 18
Plean, H., spikes	5 76

PUBLIC WORKS.—Continued.

Temiskaming Bridges.—Continued.

Postmaster, postage stamps ...	6 50
Silverthorne, Richard, pine trees	11 00
Stinson, Angus, planks	114 52
T. & N. O. Ry. Com., freight charges	80 36
Urechuck, A., team hire	8 00
Wallace & Durrell, livery hire .	35 00
Welbourne, J. T., hardware supplies	5 68
Westberg, A., board of men ...	61 00
White River Steamboat Line, services towing scow	30 00
Woods, R. R., hardware supplies	158 86
Yates, W. J., bacon	14 02

Tenth Side Line Bridge, Orillia ($2,832.10)

Baines & Peckover, steel bars.	459 01
Bell Telephone Co., messages..	1 00
Booth, A., groceries and provisions	62 34
Brown, R. A., provisions	1 10
Can. Express Co., charges.....	70
C. P. Ry. Co., freight charges..	123 67
Devitt, C. J., livery hire	3 00
Devitt, Mrs. C. J., provisions ..	18 65
Dom. Express Co., charges.....	2 15
Eaton, J. R., & Sons, lumber...	105 25
Elliott, Hy., provisions	1 89
Fountain, Walter, cartage	243 75
George, W. C., pads and tags ..	70
Hallett, Jas., lumber	32 00
Hallett, Mrs. L., provisions....	45 25
Hatley, J. J., provisions	131 67
Hewitt, G. E., gravel	10 36
Kingsborough, J., gasoline, etc.	8 80
Leigh Bros., lumber	72 34
Macnab & Sons, roofing paper, nails, etc.	21 78
Machab Bros., gasoline, etc.....	26 84
National Portland Cement Co., cement	202 40
Pay lists, wages of men	1,134 04
Roach, Frank, rent of road scraper	2 00
Shannon, G., repairs to pulley.	75
Shortreed Bros., lumber	53 35
Speerin, Mrs. M. E., potatoes..	2 50
Stewart, B. F., developing and printing	1 15
Sykes, T. B., provisions	3 00
Thomson, George, postage	2 00
Train, Amos, trav. expenses, etc.	49 61
Van Vlack, L., provisions	9 05

Tenth Concession Bridge, Stevenson ($1,261.20)

Bullen, Mrs. Harry, board of men	50 60
Butcher, Wm., nails	1 05
Ecclestone, Geo. W., gasoline, oil, powder, etc.	77 87
G. T. Ry. Sys., freight charges..	36 00
McNicoll, James, coal oil	3 45
Murison, Wm., gravel	7 50
Muskoka Wood Mfg. Co., lumber	38 61
Pay lists, wages of men	766 20
Peck Rolling Mills, bar steel..	118 48
Scott, Robt., board of men	74 75
Smith, A. S., lumber	86 69

Thompson Bridge, Prince (991.95)

Algoma Steel Corporation, bar steel	27 44
Cochrane Hardware, Ltd., shovels, bolts, etc.	45 14
Downey, T. J., & Son, cement..	125 00
Hill, Wm., lumber	50 75
Parker, C. R., provisions	113 01
Pay lists, wages of men	630 61

Tudor and Cashel Bridges ($500.00)

Pay lists, wages of men	374 00
Weller, B. W., lumber, nails, spikes, etc.	126 00

Tudor Bridges ($484.29)

Moore, David, lumber	275 04
Pay lists, wages of men	209 25

Veuve Bridge ($6,988.64)

Baines & Peckover, expanded metal	80 80
Beauchesne, E., cartage	69 50
Belanger, F., hardware supplies	2 30
C. P. Ry. Co., freight charges..	251 29
Cen. Cement Co., cement.....	712 50
Cochrane Hardware Co., hardware supplies	21 85
Dolmage, C. R., trav. expenses, 39.05; board of men, 46.05; accountable, 216.45	301 55
Dom. Express Co., charges	67 34
Fortier & Beauchesne, hardware supplies	57 50
Girard, A. B., shovels, tar paper, cement, etc.	147 13

PUBLIC WORKS.—Continued.

Veuve Bridge.—Continued.

Gordon, Geo., & Co., lumber	759 65
G. T. Ry. Sys., freight charges	140 00
Lacourciere, J., lumber	30 00
Le Blanc, J. E., gravel and cartage	72 42
Lecompte, S., stone	9 00
Le Magazin Co., operatif de Verner, nails	6 43
Mills, A., cartage	14 00
Pay lists, wages of men	3,624 19
Peck Rolling Mills, Ltd., bar steel	279 93
Pelon, F., dressing lumber	12 50
Postmaster, postage stamps	3 00
Roberge, Mrs. E., board of men	127 20
Robert, J. O., gasoline, oil, etc.	97 70
Standard Planing Mills, angle strips	10 50
Standard Steel Construction Co., nose plates	30 36
Sturgeon's, Ltd., paint	30 00
Turenne, E., lumber	30 00

Victoria Bridge, Sec. 3 ($415.31)

C. P. Ry. Co., freight charges	14 25
Lake Huron & Nor. Ont. Ry., freight charges	4 00
Oulette, Jerry, lumber	44 50
Pay lists, wages of men	294 50
Robinson, Walter, trav. expenses	8 25
Therault, Thos., lumber, board of men, etc.	37 00
Thornton, Frank, nails	5 60
Wallington, J. C., drift bolts, etc.	7 21

Wages and expenses of Supervising Foremen ($3,348.75)

Dolmage, C. R., services at 4.25 per diem	63 75
Falstrem, C. L., services at 4.25 per diem, 51.00; trav. expenses, 27.50	78 50
Lowe, Wm., services at 4.25 per diem, 633.25; at 4.75 per diem, 256.50; trav. expenses, 150.05	1,039 80
McDonald, A. L., services at 4.25 per diem, 539.75; at 4.75 per diem, 750.50; trav. expenses, 876.45	2,166 70

Wassa Bridge, Con. 17, Chisholm ($992.51)

Arnott, J. W., iron rods	5 50
Audet, M., lumber	140 60
Laferriere, A., lumber	7 20
McDonald, Geo. W., hardware supplies	20 17
Pay lists, wages of men	786 14
Stuart, W. H., lumber	32 90

West Sideline Bridge, Burriss ($870.61)

Forsyth, A. J., lumber	167 62
Frazer, R. J., tamarac piling	66 00
Langstaffe Mercantile Co., Ltd., provisions and blankets	142 87
Lockhart, E. A., drift bolts	14 90
Pay lists, wages of men	366 24
Wells Hardware, Ltd., bridge rods, steel plates	112 98

White Oak Creek Bridge, Humphrey ($834.40)

Burlington Steel Co., Ltd., twisted steel	110 93
Falstrem, C. L., trav. expenses, 40.00; rent of tools and outfit, 13.50; rent of camp outfit, 15.50; accountable, 500.00	569 00
G. T. Ry. Sys., freight charges	23 31
Thompson, J. A., groceries and provisions	131 16

Widdifield Bridges ($821.81)

Baines & Peckover, bar steel	150 44
C. P. Ry. Co., freight charges	36 00
Cole, S., trav. expenses	28 60
G. T. Ry. Sys., freight charges	6 55
Hutson, M., board of men	54 00
National Portland Cement Co., Ltd., cement	427 50
North Bay Garage Co., gasoline	18 20
Pay lists, wages of men	87 97
Sirsion, T. J., blacksmithing	12 55

Widdifield Bridges, unpaid accounts, 1917-18 ($240.89)

Pay lists, wages of men	240 89

PUBLIC WORKS.—Continued.

Willow Creek Bridge, Con. 8, Vespra ($1,236.51)

Ball Planing Mill Co., lumber..	144 00
Baines & Peckover, annealed iron wire	24 10
Bell Telephone Co., messages..	70
Burlington Steel Co., twisted steel bars	245 02
Busch, Geo. M., lumber	3 25
Can. Express Co., charges	1 67
C. P. Ry. Co., freight charges..	82 06
Elliott, E. S., milk	1 20
G. T. Ry. Sys., freight charges.	23 12
Hatley, J. J., provisions	42 22
Macnab & Sons, roofing felt and hardware supplies	46 73
Matchedash Tel. Assn., messages	65
National Portland Cement Co., Ltd., cement	228 44
Otton, H. H., & Son, roofing felt	5 45
Pay lists, wages of men	346 75
Ronald, A., Co., provisions	7 20
Stewart, B. F., developing and printing films	85
Train, Amos, trav. expenses, 8.10; board of men, 25.00	33 10

DRAINAGE WORKS.

Algoma Road Drainage ($2,099.80)

Arnill, R., axes	4 95
Bilton, Alfred, repairs to grader	50
Curry, R. D., axes and handles.	5 35
Dale & Smith, blacksmithing repairs	1 75
Pay lists, wages of men	2,087 25

East Simcoe District, Road Drainage ($1,218.23)

Elliott, Hy., tile	24 00
Fletcher, D., gravel	3 30
Pay lists, wages of men	1,145 03
Priddle, C. E., cement	16 00
Scott, Michael, lumber	29 90

Eastern Swamp Drain, Eastnor ($1,488.43)

Can. Explosives, Ltd., stumping powder	839 75
G. T. Ry. Sys., freight charges.	17 97
Hipwell, R. C., accountable	133 10
Hunter Hardware Co., stumping powder	51 71
Pay lists, wages of men	445 90

Fourth Concession Drain, Amabel ($150.00)

Can. Ingot Iron Co., iron culvert	23 00
Pay lists, wages of men	127 00

Horse Shoe Lake Drain ($290.62)

Clarke, C. S., shovels	3 00
Pay lists, wages of men	287 62

Manitoulin Road Drainage ($1,692.37)

Lanktree, Richard, blasting powder	1 50
McAnsh, J., accountable	233 37
Pay lists, wages of men	1,457 50

Mara Drain ($295.51)

Pay lists, wages of men	295 51

Muskoka Road Drainage ($1,852.32)

Clements, Mrs. A. J., board of men	15 75
Clipshaw, J. E., & Sons, blacksmithing work	1 75
Ecclestone, Geo. W., gasoline, dynamite, fuses, etc.	692 67
Morris, Fred., blacksmithing work	9 85
Ortwein, E., board of men	20 00
Pay lists, wages of men	1,112 30

Nipissing Road Drainage ($3,299.82)

G. T. Ry. Sys., freight charges.	16 02
Gurstin, Joseph, lumber	15 00
McDonald, Geo. W., dynamite, fuses, etc.	116 07
Pay lists, wages of men	3,148 50
Rochefort, P., trav. expenses	4 23

PUBLIC WORKS.—Continued.

DRAINAGE WORKS.—Continued.

North Hastings Road Drainage ($2,028.95)

Armstrong, J. K., blacksmithing work	6 10
Ballard, C. E., shovels	6 00
Bartlett Bros., shovel and axe handle	1 55
Dafoe, Frank, glazed tile, dynamite, fuse, etc.	479 00
Gilroy, W. N., axe handles and nails	4 55
Jenkins, Wm., culvert timbers	12 60
Mullett, C. W., axes	3 10
Pay lists, wages of men	1,408 42
Rollins, C. S., shovels, crowbars, axes, etc.	103 68
Rutledge, Wm., culvert timbers	2 80
Welsh, John, pick handles	75
Wiggins, W., accountable	40

Oak Flat Road Drainage ($495.18)

Chown, A., & Co., dynamite, fuse, wrench, etc.	95 18
Pringle, W. W., accountable	400 00

Parry Sound Road Drainage ($1,205.76)

Dixon, Mrs. W. H., & Son, stumping powder	4 66
McCrow, Wm., repairs to drills	3 60
Pay lists, wages of men	1,197 50

Rainy River Road Drainage ($5,713.18)

Black Bros., axe handles, files, etc.	4 45
Both, Sam, drift bolts	7 92
Clement, Frank, accountable	80 45
Domanski Co., provisions	41 95
Emo Hardware Co., shovels, axes, etc.	19 60
Hill, Oscar, lumber	30 60
Hughes, G. W., lumber	16 41
Johnson Hardware Co., shovels, fork, etc.	12 65
Parker, Geo. S., hardware supplies	38 35
Pay lists, wages of men	5,239 05
Tyne Bros., provisions	200 00
Wells Hardware, Ltd., dynamite, fuse, etc.	21 75

Spence Swamp Drain Extension ($600.00)

Pay lists, wages of men	600 00

Sturgeon Falls Road Drainage ($2,715.48)

McDonald, A. L., accountable	115 73
Pay lists, wages of men	2,599 75

Sudbury Road Drainage ($2,599.80)

Pay lists, wages of men	2,599 80

Temiskaming Road Drainage ($2,247.81)

Pay lists, wages of men	2,170 56
Taylor, Geo., Hardware, Ltd., fuse, caps, powder, etc.	41 00
Woods, R. R., stumping powder, fuse, etc.	36 25

Beaudette River Drainage, Kenyon ($2,500.00)

Kenyon, Treasurer Township of, grant	2,500 00

Curry Marsh Drain, Pelee Island ($1,500.00)

Pelee, Treasurer Township of, grant	1,500 00

Flat Creek Drain, Fullerton ($1,500.00)

Fullerton, Treasurer Township of, grant	1,500 00

Otter Creek Drain, Sombra ($3,500.00)

Sombra, Treasurer Township of, grant	3,500 00

PUBLIC WORKS.—Continued.

DRAINAGE WORKS.—Continued.

Phalen Creek Drain, Osnabruck ($1,000.00)

Osnabruck, Treasurer Township of, grant	1,000 00

Salter Drain, May and Salter ($800.00)

Salter, May & Harrow, Treasurer of, grant	800 00

Sutherland Pumping Scheme, Chatham ($2,500.00)

Chatham, Treasurer Township of, grant	2,500 00

Young Creek Drain, West Wawanosh ($1,000.00)

Wawanosh, Treasurer Township of, grant	1,000 00

Compensation for Workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board ($125.40)

McGillivray, Dr. C. F., professional services	16 50	McWade, Robt., compensation	108 90

Trades and Labour Branch, contingencies ($1,897.85)

Allied Trades and Labour Association, advertising	50 00	Hamilton Trades & Labour Council, subscription and advertising	100 00
American Sociological Society, annual fee	3 29	Hudson, H. C., sundry expenses at Exhibition, flags, etc.	6 00
American Journal for Care of Cripples, subscription	6 22	Hussey, James, advertising	25 00
Barber, Ross, lettering signs	4 00	Labour Directory, advertising	15 00
Bateson, G. A., erecting booth at Exhibition	232 75	Labour Educational Association, advertising	100 00
Bond, Fred. W., tin signs	7 50	*Labour News*, advertising	52 00
Can. Brotherhood of R. R. Employees, Grand Division, advertising	50 00	MacLean, H. C., advertising	25 38
Can. Manufacturers' Association, advertising	120 00	*Mail and Empire*, advertising	25 00
Can. Mfrs. Pub. Co., Ltd., advertising	48 00	National Safety Council, membership fee	15 67
Cox, Fred. J., printing cards, signs, etc.	16 70	*Power*, advertising	47 82
Eaton, The T., Co., Ltd., denim and shields	10 00	*Saturday Night*, subscription	1 50
Engineering Magazine Co., subscription	3 70	Shaw, A. W., Co., subscription	3 62
Globe Printing Co., Ltd., advertising	25 00	Social Service Dept., University of Toronto, services and expenses *re* employment management course	610 45
		Students' Book Dept., University of Toronto, books	132 25
		Turner, J. J., & Sons, Ltd., lettering booth at Exhibition	36 00
		Veteran, The, advertising	125 00

Ontario Government Employment Bureau ($93,713.19)

T. Y. Thompson:	Twelve months' salary as		Clerk, Brantford	950 20
L. Thompson:	Seven	do	Stenographer, Brantford	315 00
M. Newbigging:	Nine	do	do Hamilton	525 00
M. K. Strong:	Four	do	Clerk, Hamilton	383 65
T. H. Wells:	Twelve	do	do do	1,300 00
Amelia K. Prentice:	Eight	do	do do	750 97
Jas. Coates:		do	do do	758 00
Myrtle S. Fraser:	Two and one-half		do do	214 73
E. Y. Bews:	Two	do	do do	127 50
H. Tutt:	Twelve	do	do London	1,483 65

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued

Stella Sutherland:	Twelve months' salary as	Stenographer, London	767	45
E. MacRobert:	Eleven do	Clerk, do	1,083	65
H. Boushear:	Twelve do	do Fort William	1,200	00
Jessie Sara:	do	Stenographer, do	687	57
J. C. Spencer:	Five do	Superintendent, Ottawa	755	80
F. J. P. Crean:	do	Clerk, do	704	00
E. Desjardins:	Twelve do	do do	730	40
M. E. Ruttle:	do	Stenographer, do	624	00
E. Manor:	Four do	Clerk, do	433	00
J. R. Johnston:	Ten do	do do	968	92
Gouli Lodge:	do	do do	1,083	34
F. Urry:	Twelve do	do Port Arthur	1,367	30
Annie Miller:	Eleven do	Stenographer, do	561	00
C. Morrison:	One and one-half	do do	84	62
Edward Manor:	Eight do	Clerk, Sudbury	934	30
Eva Strudwick:	Seven do	do do	394	34
Mabel Christie:	Twelve do	do Toronto	816	12
J. A. Miller:	do	Superintendent, Toronto	1,950	00
J. C. Spencer:	Seven do	Clerk, Toronto	916	00
Jessie Y. Duff:	Twelve do	do do	1,000	00
Marion Findlay:	do	do do	1,073	18
Kate S. Harte:	do	do do	1,073	18
Olive Steed:	Two do	do do	162	67
Edith Appleton:	Twelve do	do do and Ottawa	726	43
Florence Mabee:	Six do	do do	480	00
W. F. Gregory:	One and one-half	do do	170	00
S. Ohlgrist:	Ten do	do do	598	25
G. L. Bogue:	do	do do	662	00
Frederick Clark:	do	do do	1,081	73
H. F. C. Hotson:	Nine do	do do	881	93
F. W. Doran:	Two and one-half	do do	253	85
M. H. Chappell:	Four do	do do	235	66
R. C. Eakins:	Nine do	do do	916	36
Jean S. Rose:	Five and one-half	do do	376	93
B. A. Hay:	Seven do	do do	455	00
A. M. Halford:	Four do	do do	242	00
W. H. Cameron:	Seven do	do do	595	00
Lula Kennedy:	do	do do	424	67
Mrs. W. Dunlop:	Four do	do do	256	66
A. C. Bowles:	Seven do	do do	746	82
A. R. Pearston:	do	do do	424	67
Ethel Tompkins:	Six do	do do	441	54
Mary Manley:	One do	do do	80	00
J. E. Duff:	Three do	do do	369	00
M. C. Straith:	One-half do	do do	23	33
Chas. W. Taylor:	Nine do	do do	1,109	22
F. J. C. Bogue:	do	do do	631	75
A. C. Trousdall:	One do	do Kingston	110	00
H. D. Wightman:	Five do	do do	601	62
Hugh Robertson:	Eight and one-half	do Peterboro	842	30
M. E. Latimer:	Seven do	do do	394	34
M. H. Dickie:	Five and one-half	do Welland	546	15
Thos. Barrett:	Four do	do North Bay	433	34
Agnes Joy Guff:	Two and one-half	do do	134	62
J. C. Gillespie:	One do	do do	108	33
Evelyn McRoberts:	Six do	do Owen Sound	300	00
F. Ackernecht:	Three do	do Kitchener	75	00
L. A. Waldron:	Seven do	do do	350	00
W. J. Peacock:	Twelve do	do St. Thomas	888	46
Jos. Winterbourne:	do	do Walkerville	300	00
A. W. Taylor:	Seven do	do Guelph	700	00
Minnie I. Sinclair:	Three do	do do	180	77
A. J. Cooper:	Seven do	do Windsor	710	25
Neil McDougall:	do	do Sault Ste. Marie	710	25

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

May Williams:	Seven months' salary as	
Sybil Robertson:	do	
Roy Miller:	Three do	
Gertrude I. Hescott:	Four and one-half	
A. H. Ellis:	Three do	
Mabel Bean:	Five and one-half	
Evelyn M. Donaldson:	Two do	
M. Gratton:	Three do	
Mrs. G. Bush:	Six and one-half	
N. A. Hinds:	Three do	
M. A. O'Gorman:	Five do	
Helen A. Piercey:	Six do	
Bernice Buckler:	do	
Jean Robson:	Four do	
Geo. W. Wands:	Five do	
Pearl Harris:	Four do	
D. S. Ryan:	One and one-half	
W. H. Bromley:	Two do	
Stenographer, Sault Ste. Marie		394 34
do Stratford		317 30
Clerk, St. Catharines		307 69
do do		225 00
do do		325 00
Stenographer, Orillia		323 08
do Cobalt		113 46
do do		169 23
do Brockville		323 08
do Belleville		236 54
do Pembroke		328 85
do Lindsay		344 23
do Oshawa		348 08
do Galt		267 31
Clerk, Chatham		500 00
Stenographer, Niagara Falls		213 46
Clerk, Timmins		187 50
Scout		265 40

Adams & Michaud, Ltd., soap	40
Albridge, S., installation of lights on sign	25 00
Alberta Land Co., rent of office, Port Arthur	800 00
Alexander Book Store, pen points	10
Algoma Steam Laundry Co., laundry	1 15
Allan & Ray, desk and chairs	94 25
Allied Trades & Labour Assn., advertising	50 00
Anderson, J., rent of office	55 00
Anderson, A. M., rent of office	385 00
Anderson, John, Ltd., desk	32 00
Anderson, C. W., cartage	75
Appleton, E., trav. expenses	43 55
Arcade Key Store, keys and thread	55
Armstrong, J. J., putting signs on windows	14 16
Armstrong Cartage & Warehouse Co., cartage	40
Aster Window Cleaning Co., cleaning windows	1 50
Austin, L. M., stationery	40
Bailes, J., & Sons, latch	3 75
Bangs, C. W., incubator	12 50
Bannister, T. M., cleaning office	6 00
Barber, T. L., lettering windows and putting up sign	40 00
Barnes, T., cleaning office	1 50
Barnes Drug Co., flags	1 50
Barrett, Thos., trav. expenses	11 00
Barton, T., bulletin board and sign	33 00
Beckingham, W. T., key	1 75
Bell Telephone Co., Ltd., messages, 1,532.25; rent of instruments, 1,067.95	2,600 20
Bellingham, D., desk and chairs	146 00
Benedict, A., cleaning office	5 00
Benson, Wilson Electric Co., electric supplies	15 35
Biggar, A. G., keys	1 40
Bird, J., cleaning office	20 00
Black, A. A., gold dust	30
Blackaby, Mrs., cleaning office	3 10
Blue, D., soap, etc.	30
Bogue, G. L., trav. expenses	19 10
Bond, F. W., signs	22 50
Book Shop, pen rack	25
Border Cities Star, advertising	2 00
Boushear, H., trav. expenses	15 88
Bowden, C. C., sign	14 35
Boxhall & Matthie, Ltd., hardware	17 85
Bradshaw, W., services as janitor	15 00
Bradley & Son, soap and mop	71
Brand Bros., rent of office, 300.00; labour and material *re* fittings, 99.47	399 47
Brantford Gas Co., gas	20 75
Brenning, A. J., cleaning office	50
Brickenridge, R. A., desk, chair and table	73 50
Brigden's, Ltd., designing and engraving	70 50
British American Express Co., charges	1 25
British American Oil Co., floor oil	60
British Whig Pub. Co., advertising	4 20
Brock, T. W., trav. expenses	9 95
Brockville Business College, rent of typewriter	8 00
Bromley, W. H., trav. expenses	91 10
Brown & Smith, painting floors	7 55
Brown, C., cleaning office	7 50
Brown, H. H., post cards	80
Brown, Mary, cleaning office	2 00
Bryson, Graham, Ltd., electric supplies	8 37
Buchanan, A. L., services as caretaker	84 00
Buchard, R. P., & Bros., electric supplies	2 95
Burford Advance, advertising	1 50
Burger, Mrs. Jean, heating rooms	9 00

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

Burns, P., & Co., coal	69 50
Burnett, R., advertising	50
Burroughs, S., rent of office	231 00
Cameron, Mrs., cleaning office	2 00
Campbell, A. J., rent of office	25 00
Can. Bank of Commerce, rent of office	720 00
Can. Express Co., charges	14 56
Can. Machine Tel. Co., Ltd., messages, 20c.; rent of instruments, 25.00	25 20
Can. Manufacturers Pub. Co., Ltd., advertising	60 00
Can. News Pub. Co., advertising	4 00
C. P. Ry. Co., freight charges	5 93
C. P. R. Co.'s Tel., telegrams	194 36
Can. Westinghouse Co., installation of electric service	7 14
Can. Window Cleaning Co., cleaning windows	33 00
Capital Transfer Co., cartage	2 00
Carey, J. A., rent of office	90 00
Cardwell, E., pipe clips, flanges, etc.	2 67
Cassidy, J., cartage	25
Catholic Register, advertising	30 00
Central Canada Exhibition Assn., rent of space	25 00
Chamberlain, M., cleaning windows	5 50
Chatham Planet, advertising	1 90
Chesher, A., cleaning windows and office	24 00
Citizens' Pub. Co., Ltd., advertising	19 70
City Typewriter Exchange, type repairs	75
City Window Cleaning Co., cleaning windows	48 00
Clark Drug Store, ink and brush	47
Clean Towel Supply, towel supply	2 50
Cleghorn & Beatty, Ltd., cleaning materials	24 87
Clinton News-Record, advertising	3 00
Cobalt Daily Nugget, advertising	46 45
Cobalt Standard Mining Exchange, Ltd., rent of office	150 00
Cochrane Hardware, Ltd., hardware supplies	40 85
Collins, E. J., show cards	1 85
Coleman, L., cleaning office	1 00
Conniffe, L. I., sign writing	30 50
Copley, Thos., carpentry work	62 40
Coppock, C., cleaning office	48 00
Copland, J. S., stationery	3 25
Courtemache, J. H., rent of typewriter	5 00
Cowan, W. R., electric repairs	75
Crashley, Thos., cartage	4 50
Crean, T. J. P., accountable	50 00
Crooks, Roebuck & Parkinson, legal services	6 00
Culbert's Grocery, cleaning material	65
Curran, J. E., stationery	1 30
Dalzel, R., services as janitor	30 00
Davis, T. P., cleaning office	2 00
Deacon, H., cleaning office	26 74
DeLong, W. K., electric fixtures	12 00
Desjardins, E., trav. expenses	33 75
Dewar, J., rent of office	20 00
Diamond Window Cleaning Co., cleaning windows	3 00
Dickie, H., trav. expenses	7 10
Dickson, J., rent of office	480 00
Dickson, E. G., rent of office	280 00
Diffen, J. C., wall board, etc.	2 16
Dom. Express Co., charges	87 81
Dom. Office Supply Co., Ltd., office furniture	220 75
Douglas, W. J., & Co., broom	90
Drazin, A., rent of office	150 00
Drew, M. M., electric supplies	22 20
Duffy, Mrs. cleaning office	54 00
Duncan, Robt., Co., blotting paper, etc.	6 15
Dundas & Flavelle, dusters	30
Dunlop & Co., Ltd., desk, chairs and cleaning materials	145 80
Dunlop, M., cleaning office	48 00
Dunesmore, Mrs. R. E., cleaning office	2 25
Eady, A., services as stenographer	12 00
Eakins, R. E., trav. expenses, 65.30; petty disbursements, 20.10	85 40
Eastman, C., cleaning material	1 50
Eaton, T., Co., Ltd., badges, clocks and supplies	169 34
Edmonds, C. V., rent of office	80 00
Edgar, R., trav. expenses	80 90
Edgar, J., blank books, ink, etc.	3 30
Edwards, Thos., services as carpenter at 60c. per hour	25 20
Edwards & Rose, pail	70
Electric Supply Co., electric supplies	22 90
Ellis, A. H., trav. expenses	5 45
Ensign Cartage, cartage	1 00
Eveniss, J. H., painting sign	15 00
Factory Products, Ltd., lamps	14 40
Faldines, F. J., lettering window	10 00
Fairfield, B. C., blank books and clips	30
Faithful, J. W., lamp	2 70
Farrow Bros., stationery	50
Federal Typewriter Co., Ltd., typewriter repairs and supplies	14 95
Feinman, B., shelf and electric lamp, etc.	58 00
Fenton, P., erecting signs	12 15
Ferris, E., removing table	2 50
Ferly, R., stove pipe, etc.	16 20
Ferguson, A., cleaning materials	70

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

Fiddes & Hogarth, plumbing repairs	18 00
Fiebig & Heagey, office partition	25 00
Finneron, Mrs. W., cleaning floors	37 50
Fleming Publishing Co., advertising	5 04
Flynn, J., services as janitor	60 00
Fort William, Corp. City of, light	75
Fort William Electric Ry., car tickets	3 00
Fort William Window Cleaning Co., cleaning windows	27 00
Fortier, J. D., & Son, lettering windows	23 00
George, W. C., stationery	1 20
Gerry's Hardware, cash box	2 00
Gibb, D. A., lettering windows	4 50
Gibbons, J. J., Ltd., advertising	55 52
Gildersleeve, M. E., rent of office	300 00
Gilespie, T. J., rent of office	320 00
Globe Wernicke Co., Ltd., repairs to cabinet	1 50
Goodwin, F., desk and chairs	64 00
Gowers, W. F., lettering window	8 00
G. T. Ry. Sys., freight charges	6 05
Grand & Toy, Ltd., filing sections and table	1,799 95
Grant, Thorpe & Gowan, installation of electric fixtures	95 18
G. N. W. Tel. Co., telegrams	399 32
Green, L. T., cleaning office	5 00
Green, H. E., cartage	50
Greene, Swift, Ltd., heating service	85 71
Greenwood & Vivian, Ltd., desks	83 75
Grenville, J. W., towel supplies	1 25
Griffin Coal & Ice Co., Ltd., rent of office	115 00
Griffiths, A. R., & Co., soap	90
Grigg Book & Stationery Co., stationery	3 10
Guelph, Corp. City of, water rates	5 20
Guelph Herald, advertising	50
Guelph Mercury, advertising	50
Gurney Foundry Co., stove doors	96
Hadley, A., shovel and broom	2 00
Hale Bros., advertising and printing	3 00
Hallom, Wm., varnish, shellac, etc.	14 20
Hamilton Amusement & Athletic Assn., Ltd., key, 25c.; rent of office, 1,250.00	1,250 25
Hamilton City Laundry, cleaning curtains	2 88
Hamilton Herald, advertising	12 22
Hamilton Messenger Service & Distribution Co., messenger service	3 90
Hamilton Spectator Printing Co., advertising	9 88
Hamilton Stamp & Stencil Works, rubber stamp	2 40
Hamilton Times Ptg. Co., advertising	64
Hannan, R. W., cleaning office	17 55
Hanson, Crozier & Edgar, printed cards	3 50
Harding, Mrs., cleaning office	11 25
Harrison, F. F., Co., Ltd., curtains	3 00
Hartz, K. S., trav. expenses	111 65
Hawkin Bros., soap	57
Hays' Stationery Store, ink, etc.	2 50
Hendry, G. M., Co., Ltd., black boards	45 00
Henry, J. G., Ltd., office furniture	192 00
Hesson, W. J., & Co., lumber	16 09
Hewitt Bros., cartage	50
Heyd, C. B., rent of office	120 00
Hickey, W. J., counter and partition	32 00
Hill, H., cleaning office	20 00
Hill, J. V., cleaning materials	75
Hobbs Mfg. Co., Ltd., glass	3 26
Hockin Bros., soap	75
Hodkinson & Wakeling, sign repairs	10 55
Hogg, W., Coal Co., Ltd., ¼ ton coal	4 00
Holland, E., plumbing repairs	8 85
Hood, W. H., typewriter ribbon	1 00
Hopper, F., rent of house	120 00
Houghtby, L., cleaning office	120 00
Hotson, A. C. F., trav. expenses	20 90
Houle, J., trav. expenses	9 15
Hub, B., gold dust	35
Hudson, L., cleaning office	4 75
Hughson, H. E., glass window sign	4 25
Humpidge, J. W., rent of office	660 00
Hydro-Electric Power Commission, power and light, 274.38; supplies, 20.78	295 16
Industrial Banner, advertising	175 00
Ireland, W. K., & Co., stationery supplies	5 15
Jackson, A., paper hanging, painting signs, etc.	25 00
Jarvis, A. H., directory	7 00
Jeffries & Stevens, contract fixing sign	14 00
Jennings & Sherry, rent of typewriter	6 25
Jessop, S., stationery supplies	2 90
Johnson, Mrs. S., cleaning office	8 75
Johnson, J. R., trav. expenses	5 35
Johnston, S. E., ink	1 25
Jones, C. B., material for blackboard	5 00
Jones, E., services as stenograper	16 00
Journal Pub. Co., Ottawa, advertising	15 10

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

Jowasky, S., cleaning windows.	6 00
Kennedy, J. C., letter plate for door	1 60
Kent, G. H., cleaning office	2 20
Kilbourn Co., rent of office	198 33
Kincardine Reporter, advertising	1 00
Kinsman, J. V., rent of office	625 00
Kingsmill, T. F., cheesecloth	1 00
King's Printer, distribution, printing, 915.83; binding, 12.04; contract paper, 19.41; stock paper, 1,056.89; blank books, 37.48; stationery, 1,742.25; rubber stamps, 39.00; directories, 37.50; printed forms, 36.04; desk fittings, 94.43; cards, guides, folders, etc., 2,073.03; maps, 58.05; stencils, 70.40; scales, 35.90; office furniture, 51.33	6,279 58
Kingston Window Cleaning Co., cleaning windows	2 00
Kloiz, A., key	25
Knight, R., cleaning windows	5 00
Knowlson, A. & G. H., rent of office	140 00
Kranz, C., rent of office	105 00
Laberge Lumber Co., Ltd., lumber	81 08
Labour News, advertising	25 00
Lally Coal & Wood Co., 4 tons coal at 12.00 per ton	48 00
Lalonde, C., curtains	5 00
Lambert, S. L., 6 tons coal at 12.50 per ton	75 00
Lamond, A. E., services drawing up lease	3 00
Larmouth & Cunningham, rent of office	1,445 00
Lasalle, J., wood	3 50
Lasalle, Mrs., cleaning office	3 00
La Tribuna Canadiana, advertising	11 00
Lauckner, J., building and painting sign	25 00
Lauder Hardware, cleaning materials	3 65
Lee, Mrs., cleaning office and supplies	21 18
Legg, W. G., blackboard, easel and repairs to cabinet	13 25
Leonard Window Cleaning Co., cleaning windows	3 25
Leslie, F. H., Ltd., advertising.	3 25
Library Stationery Shop, letter baskets, chalk, etc.	4 85
Lindsay, R. H., lettering windows and doors	15 00
Lindsay Warder, rent of typewriter	4 00
Little, R. D., brooms, envelopes, ink, etc.	4 50
Lloyd, A., cleaning windows	7 00
Lloyd, Mrs. E., cleaning office	10 00
Lodge, G., trav. expenses	156 55
London Advertiser, advertising.	162 20
London Free Press, advertising	159 75
London Street Ry. Co., car tickets	10 00
Long, M. E., Furnishing Co., desk and chair	64 00
Louch, A. P., services as labourer	35
Lowrie, S. M., stationery	8 00
Lugsden, H. L., soap, disinfectant, etc.	130 20
Luke Bros., desks and chairs	120 75
MacRoberts, E., trav. expenses	8 00
McAuliffe, Davis Lumber Co., lumber	10 45
McDowell, R., planks, etc.	2 50
McGahey, J. E., charcoal	60
McIntyre, D. H., cleaning office.	1 00
McLellan, J., rent of office	175 00
McMannus, T. J., pins, pads and chalk	85
McNab, J. C., & Co., Ltd., desks, chairs and cleaning supplies	122 30
McNamara & Stearns, electric lamps	2 50
McNiven & York, desk and chair	72 40
Mainer, R., electric globes	60
Mannder Milling Co., coal	12 00
Manley, A. M., stationery	2 10
Manor, E., trav. expenses	58 25
Marine Groceries, cleaning materials	35
Marks, Clavet, Dobie, Ltd., cleaning materials	1 65
Marlborough, E. J., services as janitor	15 00
Marshall, Ecclestone, Ltd., desks, chairs, stove and fittings	134 25
Martin Electric Supply & Construction Co., Ltd., installation of sign	20 00
Maxim Lamp Co., electric lamps	10 92
Meadows, Thos., cleaning windows	50
Metropolitan Glass Co., glass	4 72
Meunett Bartindale Electric, electric bulbs	1 30
Miller Bros., lettering window.	6 00
Miller, J. A., trav. expenses	9 25
Mills, T. W., lettering window.	22 00
Mint, Mrs., cleaning office	4 00
Mitchell & McGill, desk, chairs and cushions	59 50
Moir, J. S., cleaning supplies	2 10
Mooney Bros., lettering windows	12 50
Moore Drug Co., stationery supplies	2 90
Morrison, J., Brass Mfg. Co., Ltd. tanks	39 35
Muckler Electrical Co., electric fixtures	47 50
Muir, R. H., blackboard	5 00

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

Muirhead, F. C., ink, stationery, etc.	4 45
Munn, S., cleaning office	120 00
Newport, J. A., & Co., cleaning windows, 2.50; rent of office, 280.00	282 50
Newspapers and Periodicals, subscriptions	80 25
Niagara, St. Catharines & Toronto Ry., tickets, 1.31; freight charges, 25c.	1 56
Nicholson, E. C., & Son, services as carpenter	2 55
Northern Miner Press, Ltd., sign cards	2 50
Northern Ont. Light & Power Co., Ltd., light	4 95
Northway, Grant Co., sateen	1 40
Oakville Star, advertising	3 00
O'Brien, Mrs., cleaning office	5 00
O'Brien, J., fly pads	25
O'Boyle, E. J., rent of office	310 00
O'Connor, R. E., rent of office	360 00
Office Specialty Mfg. Co., card tray, guides and office furniture	910 77
Ontario Soap & Oil Co., soap	16 25
Orr, T. T., lettering windows	7 80
Osbourne, H. L., rent of office	29 00
Ottawa Citizen, advertising	11 80
Ottawa Electric Co., light, 46.89; electric supplies, 32,21	79 10
Padden, J., cleaning office	16 00
Park, S., cleaning windows	1 00
Parisian Laundry, laundry	2 00
Paris Star-Transcript, advertising	2 00
Parson, W. J. C., desk and chair	35 00
Pashko, T., cleaning windows	4 00
Pathe, J. W., coal box	1 00
Patrick, J. W., keys	65
Patte, W. H. A., labour and material *re* metal ceiling	13 00
Patterson Book Store, seals and books	47
Patterson, J. B., lettering windows	12 00
Pay lists, wages of men	158 86
Peacock, W. J., trav. expenses	9 25
Pembroke Electric Light Co., Ltd., light, 3.00; electric supplies, 12.80	15 80
Peninsula Press, display cards	1 25
Pennington & Brian, plumbing repairs and supplies	10 40
Perrin, A. F., cartage	25
Perry, A. A., & Co., cash box	20
Perry, Geo., lettering window	6 30
Peterborough Examiner, advertising	14 00
Peterborough Lock Mfg. Co., keys	57
Peterborough Utilities Com., light	7 00
Peters, R. H., photos	5 00
Philips, G. W., stove pipe and elbows	26 00
Plant Hardware Co., hardware	36 88
Popham, G. H., stationery supplies	132 40
Porcupine Advance, advertising	6 25
Porcupine Pub. Co., sign cards	1 50
Porcupine Telephone Lines, Ltd., messages, 23.35; rent of instrument, 22.50	45 85
Port Arthur Daily News, Ltd., advertising	18 00
Port Arthur, Corp'n, City of, rent of telephone	10 00
Porter, R. S., book	1 10
Postmaster, postage stamps, 2,611.15; rent of P.O. boxes, 8.50	2,619 65
Potter & Shaw, toilet paper	1 50
Powell, W., services as camp secretary at 5.00 per month	11 15
Prentice, A. R., trav expenses	10 90
Preston & Sons, Ltd., advertising	1 26
Prete, A., rent of office	525 00
Price, W. A., rent of office	125 00
Provincial Natural Gas & Fuel Co., gas	50
Public Utilities Commission, light, 65.86; water, 21.55; rent of telephone, 66.05; messages, 55c.; supplies, 49.70	203 71
Pure Milk & Food Depot, soap, lye, etc.	35
Queen's Quarterly, pamphlets	30 00
Rahn, Mrs., cleaning office	50
Raymond Bros., putting up awnings	5 50
Rea, A., cleaning office	60 00
Recorder Printing Co., advertising	1 40
Ree, Geo., tanglefoot	40
Reformer Printing & Pub. Co., ribbons	1 00
Reid, T. H., key	25
Remington Typewriter Co., repairs and supplies	29 85
Review Printing Co., Ltd., advertising	14 00
Reynolds, G. N., & Co., filing cabinets	86 88
Roberts & Sandham, electric bulbs	90
Robertson, E., services as stenographer at 50.00 per month	32 70
Robertson, H., trav. expenses	10 05
Robertson, S., stationery supplies	2 60
Roche, J., cleaning windows	5 00
Rogerson, J., cleaning office	40 00
Romani, A., cleaning office	8 00
Ross, C., curtain	9 58
Rothwell, B. J., rent of office	130 00
Routley, W. I., brooms, pails, etc.	3 15

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

Royal Markets, Ltd., rent of office	375 00
Ruddy, E. L., Co., Ltd., advertising signs, etc.	149 50
Rutledge, J. E., stationery	3 64
Sanders & Bell, Ltd., office counter	22 00
Sarnia Chamber of Commerce, rent of office	140 00
Sault Ste. Marie, Corp. of, water, 1.75; light, 12.48	14 23
Schram, L., cleaning office	4 50
Schreiters, Ltd., desk, chair and cabinet	83 25
Scott, Mrs. cleaning office	1 00
Scroggie, G. A., counter	30 00
Sene, Grenier, office supplies	8 95
Sheldon, Ltd., fan and motor *re* ventilation	435 00
Sheridan, R., desk and chair	108 00
Signs Maintenance Co., hanging signs	16 00
Simpson, E., Co., Ltd., desk and chair	51 50
Simpson, E. J., tanglefoot	70
Sims, A., services as stenographer	2 40
Smallman & Ingram, stationery	25
Smith, A. W., Co., Ltd., plumbing repairs	3 75
Smith, C. B., stationery	2 25
Smith, Geo., messenger service	40
Smith, J. C., services as janitor	26 50
Smythe, C. G., cleaning office	50 00
Snyder Bros., electric fixtures	16 00
Soclean, Ltd., keg of soclean	5 50
Soden, R. J., sponge and cup	50
Soo Business College, repairs to typewriter	2 00
Sowards, Jas., Coal Co., coal, 7 tons at 12.00 per ton	84 00
Spencer, J. C., trav. expenses	74 25
Stacey, R. S., signs	8 00
Stadleman, L., Co., stationery	45
Standard Fuel Co., Ltd., coal	40 00
Standard Pub. & Printing Co., advertising	4 20
Staples, Chas., table	1 00
St. Catharines Clean Towel Supply Co., towel supply	3 75
Stearn, W. S., window screen	3 00
Stearns, J. H., electric repairs	35
Stedman Book Store, stationery	1 05
Stevenson & Malcolm, Ltd., installing electric lights	14 00
Stewart's Book Store, paper clips	1 00
St. Louis Co., lumber, stain and varnish	32 95
Stormont Electric Light and Power Co., Ltd., light	1 12
Stratford Chair Co., Ltd., chairs and lumber	37 00
Stratford Public Utilities Commission, lamps	4 20
Strong Bros., dustbane	25
Strong, N. K., trav. expenses	32 90
St. Thomas Metal Signs, Ltd., signs erected	836 84
St. Thomas Sheet Metal Works, signs	26 00
Sudbury, Town of, light	27 45
Sutherland & Son, desk, chairs, etc.	60 00
Sutcliffe, J. J., & Sons, cleaning materials	65
Sutton, F. J., hanging awnings	1 50
Swinton, Wm., & Son, desk and chairs	106 25
Symon & Campbell, blinds	1 80
Tangey, M. E., desk, chairs and table	56 00
Taylor, A. W., trav. expenses	12 40
Taylor, F. H., brush, mop, etc.	2 95
Taylor, G. M., cleaning and lettering windows	32 03
Teahan Furniture Co., stove, pipes, etc.	34 05
Teddiman, W. R., cleaning office	50 00
Tem. & Hudson Bay Ry., charges	2 00
Tem. & Northern Ont. Ry., charges	50
Tem. & Northern Ont. Ry.'s Telegraph, messages	21 75
Tem. Telephone Co., rent of instrument, 50.50; messages, 87.30	137 80
Tharby, Wm., decorating office	31 00
Thompson, E. G., cartage	50
Thompson, T. Y., trav. expenses	2 40
Thompson, Wm., Co., Ltd., desk and chair	26 00
Thomson, A. A., repairs to chair	1 50
Tickell & Sons, desk, table and chair	40 50
Times-Journal, advertising	4 20
Tomkins, E., trav. expenses	246 60
Topley Co., stationery	10 00
Toronto Daily Star, advertising	120 74
Toronto District Labour Council, advertising	100 00
Toronto Evening Telegram, advertising	48 73
Toronto News, advertising	10 90
Toronto Ry. Co., car tickets	30 00
Toronto Sanitary Towel Supply, towel supply	51 80
Toronto Water Works, water	45 41
Trow, F., cleaning supplies	4 20
Turnbull, A. C., ink	1 00
Turner, J. J., Sons, Ltd., signs and window shades	50 00
Uglow, R., & Co., stationery	4 30
Underhill, F., labour and material	9 95
Union Bank of Canada, rent of office	90 00

PUBLIC WORKS.—Continued.

Ontario Government Employment Bureau.—Continued.

United Typewriter Co., rent of typewriters, 41.75; supplies, 5.50; typewriter at 135.00; 24 typewriters at 121.50 each...	3,098 25
Urry, F., trav. expenses	7 20
Veale Bros., desk, chair, etc. ...	125 50
Vernon, Hy., & Sons, directories	32 50
Vokes Hardware Co., Ltd., hardware	1 90
Wager Furniture Co., chairs ..	9 00
Walbourn & Davidson, blackboard and lettering window..	22 00
Walker, H., services as janitor.	48 00
Walker, R. E., & Co., towels and cheesecloth	1 70
Wallace & Co., rent of office....	420 00
Wanamaker, H. M., cleaning materials	50
Warren, A., cleaning windows..	1 00
Watts & Bate, window brushes, etc.	6 05
Weir, J. W., cartage	50
Welland Electric Co., light....	3 11
Welland Telegraph, printing...	2 00
Whalley, T. W., printing and advertising	20 25
White, H. E., electric repairs..	11 49
Whitelock, W. J., sign permit..	1 00
Wigg, W. H., cardboard	1 00
Wilkinson, W. W., labour and materials *re* floor covering...	26 69
Williamson, J. A., felt	75
Williams, Mrs., cleaning office.	21 00
Wills, T. H., trav. expenses....	62 50
Wilson Bros., cartage	1 00
Wilson Coal Co., coal	6 75
Windsor & Amherstburg Ry., car tickets, 2.00; light, 12.82..	14 82
Windsor Gas Co., gas	12 00
Windsor Window Cleaning Co., cleaning windows	1 50
Wingham Advance, advertising	1 00
Woods Drug Store, soap	35
Woods, L. A., cleaning windows	39 00
Woolworth, F. W., chalk, thumb tacks, etc.	1 05
Wosley, Mrs., cleaning office ...	2 00
Wright, F. P., stationery	40
Young & Atkin, desk, chair and typewriter	177 00

Unpaid accounts ($404.82)

Beckingham, W. T., office keys.	1 40
Bell Telephone Co., Ltd., rent of instruments	14 75
Benway, R. D., cleaning office..	50
Cloke & Son, letter folders.....	30
Cooper, W. H., alterations as per contract	248 96
Dom. Express Co., charges....	40
Hamilton Herald, advertising..	2 74
Hamilton Spectator, advertising	2 52
Office Specialty Mfg. Co., desk, chairs, book case and filing sections	133 25

Total Public Works $386.354.75

COLONIZATION ROADS ($390,621.54)

NORTH DIVISION.

Blake & Pardee Township Roads.

Appropriation $500 00

McDonald, Donald, overseer, 15 days at 4.00 per diem	60 00	Postage and affidavit	55
Wages of workmen	428 25		500 00
Fife Hardware Co., steel blocks	11 20		

Dawson Road Township Roads.

Appropriation $750 00

Berglund, C., overseer, 25 days at 3.25 per diem	81 25	Postage and affidavit	25
Wages of workmen	668 50		750 00

COLONIZATION ROADS.—Continued.

Dorion Township Roads.

Appropriation $1,500 00

Jerrett, E., overseer, 48 days at 3.25 per diem	156 00	Postage and affidavit	84
Wages of workmen	1,297 83	Vanderburg, W. D., cedar	9 60
Ellis, Mrs. E., tools, etc.....	35 73		1,500 00

Gillies Township Roads.

Appropriation..... $1.000 00

Sissons, H. P., overseer, 12 days at 4.00 per diem	48 00	Postage	15
Wages of workmen	945 90		1,000 00
Hawkes, F. E., plank	5 95		

Gorham Township Roads.

Appropriation $2,600 00

Hill, Samuel, overseer, 52½ days at 3.25 per diem	170 62	Postage and affidavit	2 30
Wages of workmen	2,407 05		2,608 12
Hill, S., & Co., tools	28 15	Less balance unpaid	108 12
			2,500 00

Lybster Township Roads

Appropriation $1.000 00

Burrows, R. R., overser, 32 days at 3.25 per diem	104 00	Postage and affidavit	25
Wages of workmen	851 20		999 45
Killins, L. T., tamarac	44 00		

Marks Township Roads

Appropriation $1.000 00

Scott, Thomas, overseer, 40 days at 3.25 per diem	130 00	Postage and affidavit	1 15
Wages of workmen	854 71		999 96
Farmers' Mercantile Assn., tools	14 10		

Nipigon Township Roads

Appropriation $1.000 00
Vote 237-11 ..... 1 20
1.001 20

Blair, George, overseer, 27 days at 3.25 per diem	87 75	McKirdy, W. N., & Sons, tools.	6 45
Wages of workmen	907 00		1.001 20

Oliver Township Roads.

Appropriation $500 00

Rule, Thomas, overseer, 8½ days at 3.25 per diem.....	27 62	Postage and affidavit	92
Wages of workmen	471 45		499 99

Pearson Township Roads

Appropriation $1.000 00

Nicholson, John, overseer, 29 days at 4.00 per diem	116 00	Galvin, T. S., plank	9 00
Wages of workmen	840 00	Hayward, A., explosives	12 00
Dean, G. S., blacksmithing.....	11 50	Postage and affidavit	1 30
Fife Hardware Co., chain, etc..	9 45		999 25

COLONIZATION ROADS.—Continued.

Scoble Township Roads.

Appropriation $1,000 00
Vote 237-11 ..... 5 55
1,005 55

Hayward, Arthur, overseer, 15 days at 4.00 per diem	60 00	Hayward, A., dynamite	24 00
Wages of workmen	444 25	Postage	25
Welsh, John, tools	1 30		1,005 85
Merritt, W. A., overseer, 15 days at 3.25 per diem	48 75	Less balance unpaid	30
Wages of workmen	427 30		1,005 55

Strange Township Roads

Appropriation $750 00

Ransom, J. F., overseer, 38 days at 3.25 per diem	123 50	Postage and affidavit	1 45
Wages of workmen	620 99		749 99
Gerry's Hardware, tools, etc. ..	4 05		

Stirling Township Roads

Appropriation $650 00

Dooling, M. J., overseer, 18 days at 3.25 per diem	58 50	Sundry persons, freight, etc...	1 20
Wages of workmen	573 75		649 70
Piper, W. S., tools	16 25		

Ware Township Roads

Appropriation $3,100 00
Vote 237-11 ..... 5 83
3,105 83

Dunn, Richard, overseer, 48 days at 3.25 per diem	156 00	Wages of workmen	1,371 25
Wages of workmen	1,363 25	Dunn Hardware Co., tools, etc..	62 00
Ellett, G. J., tools, etc.	36 07		3,146 58
Postage and affidavit	51	Less balance unpaid	40 75
Laurie, C. N., overseer, 45 days at 3.50 per diem	157 50		3,105 83

WEST DIVISION.

Albermarle Township Roads.

Appropriation $250 00
Vote 237-11 50
250 50

Adams, R. H., overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	82 40
Wages of workmen	120 00	Coveney, Thos., gravel	7 20
Postage	20		250 60
Sutter, Geo., gravel	15 30	Less balance unpaid	10
Coveney, Wm., overseer, 3½ days at 3.00 per diem	10 50		250 50

Amabel Township Roads.

Appropriation $250 00

Henry, George, overseer 15 days at 3.00 per diem	45 00	Sundry persons, spikes, etc. ...	2 10
Wages of workmen	189 75		250 05
Carson, George, cedar	13 20	Less balance unpaid	5
			250 00

COLONIZATION ROADS.—Continued.

Armour Township Roads.

Appropriation $600 00
Vote 237-11 52
600 52

McKinney, E., overseer, 16½ days at 3.25 per diem	53 62	Mitchell, Duncan, overseer, 9 days at 4.00 per diem	36 00
Wages of workmen	240 00	Wages of workmen	263 86
Burk's Falls Hardware Co., tools, etc.	6 90	Postage	14
			600 52

Brunell Township, Huntsville to Baysville Road.

Appropriation..... $400 00

Young, Harry, overseer, 19 days at 3.25 per diem	61 75	Sundry persons, blacksmithing, etc.	4 55
Wages of workmen	316 50		400 24
Hern Hardware, Ltd., explosives.	13 94		
Hoyle, G. H., carting	3 50	Less balance unpaid	24
			400 00

Bethune Township Roads

Appropriation $600 00
Vote 237:11..... 19 55
619 55

Gilchrist, Noble, overseer, 17½ days at 3.00 per diem	52 50	Wages of workmen	236 50
Wages of workmen	244 50	Flavelle, R. H., explosives, tools, etc.	13 17
Canada Pine Lumber Co., plank	13 80	Sundry persons, blacksmithing, etc.	83
Flavelle, R. H., explosives.....	6 95		619 55
Sundry persons, blacksmithing, etc.	1 80		
Lawson, Tilson, overseer, 16½ days at 3.00 per diem	49 50		

Cardwell Township, 25th Sideroad.

Appropriation $250 00

West, Albert, overseer, 14 days at 3.00 per diem	42 00	Postage and affidavit	25
Wages of workmen	207 75		250 00

Carling Township Roads.

Appropriation $1.050 00

Hamilton, G. R., overseer, 12½ days at 3.00 per diem	37 50	Madigan, W. J., overseer, 21 days at 3.00 per diem	63 00
Wages of workmen	232 51	Wages of workmen	239 73
Argue, D., explosives	14 50	Richmond, S. E., overseer, 13 days at 3.00 per diem	39 00
Beatty, Wm., Co., Ltd., tools, etc.	11 75	Wages of workmen	213 86
Sundry persons, blacksmithing, etc.	3 73	Ramsay, Jno., plank	5 00
			860 58

Chaffey Township, East Road from Huntsville.

Appropriation $400 00
Vote 237-11 ..... 3 80
403 80

Knott, William, overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	367 00
Postage, affidavit and telephone	80		403 80

COLONIZATION ROADS.—Continued.

Chaffey Township, Huntsville and Ravenscliffe Road.

Appropriation $400 00

May, A. C., overseer, 15 days at 3.00 per diem	45 00	Postage and affidavit	25
Wages of workmen	354 75		400 00

Chapman Township Roads

Appropriation..... $300 00

Whitlock, P. J., overseer, 18 days at 3.00 per diem	54 00	Sundry persons, blacksmithing, etc.	3 45
Wages of workmen	219 00		
Miller, H. H., explosives.....	23 55		300 00

Chapman and Lount Township Roads.

Appropriation $250 00

Williams, Harry, overseer, 17 days at 3.00 per diem	51 00	Sundry persons, blacksmithing, etc.	3 46
Wages of workmen	189 00		
Miller, H. H., explosives	5 85		249 31

Christie Township Roads.

Appropriation $350 00
Vote 237-11 64
350 64

McCombe, Jno., overseer, 11½ days at 3.00 per diem	34 50	Sundry persons, blacksmithing, etc.	2 34
Wages of workmen	304 50		
Crowder, Jno., gravel	9 30		350 64

Draper Township, New Road from Oakley.

Appropriation $200 00

Samson, Thos., overseer, 10½ days at 3.00 per diem	31 50	Postage and affidavit	50
Wages of workmen	168 00		200 00

Draper and Muskoka Townline Road.

Appropriation $300 00

McBride, Charles, overseer, 11¼ days at 3.50 per diem	39 37	Morrow, J. W. H., dynamite, etc	5 20
Wages of workmen	225 43		300 25
Ecclestone, G. W., tools and explosives	30 25	Less balance unpaid	25
			300 00

Eastnor Township Roads.

Appropriation..... $250 00

Campbell, Duncan, overseer, 5½ days at 3.00 per diem	16 50	Shouldice, James, overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	133 62	Wages of workmen	82 00
	150 12		250 00
Less balance unpaid	12		
	150 00		

Franklin Township, Big Peninsula Road.

Appropriation $300 00

Munro, William, accountable	275 00

COLONIZATION ROADS.—Continued.

Franklin and Sinclair Townships, Bobcaygeon Road.

Appropriation $300 00

Fleming, Leslie, overseer, 17 days 6⅔ hours at 3.25 per diem	57 41	Hern Hardware, Ltd., tools	3 50
Wages of workmen	239 00	Postage	9
			300 00

Freeman Township, Foote's Bay to Mactier Road.

Appropriation $300 00
Vote 237-11 ..... 14 75
314 75

Anderson, Hugh, overseer, 6 days at 4.00 per diem	24 00	Thorne, Joseph, explosives	15 50
Wages of workmen	275 25		314 75

Foley Township Roads.

Appropriation..... $1.150 00

McNaught, Robert, overseer, 14 days at 3.00 per diem	42 00	Fenn, A. N., shovels	8 45
Wages of workmen	234 50	Rankin, James, overseer, 12 days at 3.00 per diem	36 00
Argue, D., explosives	19 25	Wages of workmen	235 50
Rankins, Ltd., cedar	3 75	Rankins, Ltd., explosives and coal	8 60
Quebec, Calvin, overseer, 14 days at 3.00 per diem	42 00		
Wages of workmen	251 00		881 05

Gurd and Patterson Township Roads.

Appropriation $250 00
Vote 237-11 ..... 1 12
251 12

Beatty, Robert, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	221 12
			251 12

Himsworth North Township Roads.

Appropriation..... $1.100 00

Graham, R. W., overseer, 15 days at 3.00 per diem	45 00	Wages of workmen	255 00
Wages of workmen	333 00	White, W. J., overseer, 15 days at 3.00 per diem	45 00
McClosky, L. L., explosives	18 40	Wages of workmen	335 00
Sundry persons, blacksmithing, etc.	3 60	McClosky, L. L., explosives	20 00
Hart, John, overseer, 15 days at 3.00 per diem	45 00		1,100 00

Himsworth South Township Roads.

Appropriation $600 00

McQuoid, John, overseer, 16 days at 3.00 per diem	48 00	Wages of workmen	245 25
Wages of workmen	239 00	McNutt, Barney, use of wagon.	3 25
McClosky, Wm., explosives	13 00	Sundry persons, tools, etc.	1 73
Wiggins, Samuel, overseer, 15¾ days at 3.00 per diem	47 25	Trout Creek Lumber Co., lumber	2 52
			600 00

Humphrey Township Roads.

Appropriation $550 00

Atkinson, W. J., overseer, 14 days at 3.00 per diem	42 00	Wages of workmen	316 50
			358 50

COLONIZATION ROADS.—Continued.

Lindsay Township Roads.

Appropriation $250 00

McClay, K. B., overseer, 8 days at 2.50 per diem	20 00	Wages of workmen	110 00
Wages of workmen	80 00	Pettigrew, Hy., gravel	10 30
Martin, Daniel, overseer, 9½ days at 3.00 per diem	28 50	Sundry persons, gravel, etc.....	1 20
			250 00

Lount Township Roads.

Appropriation $600 00

Schreider, Henry, overseer, 10½ days at 4.00 per diem	42 00	Smith, James, timber	5 00
Wages of workmen	253 75		301 03
Postage and affidavit	28		

Machar Township Roads.

Appropriation $500 00
Vote 237-11..... 1 81
501 81

Rolston, Jas. G., overseer, 12½ days at 3.00 per diem	37 50	Wages of workmen	144 50
Wages of workmen	259 31	Hall, G. F., blacksmithing	3 25
Rolston, Geo., explosives	5 00	Simmonds, T., cedar	7 00
Simmonds, S. C., overseer, 14 days at 3.00 per diem	42 00	Sundry persons, tools, etc.....	3 25
			501 81

Machar and Gurd Township Roads.

Appropriation $300 00

McLaren, Angus, overseer, 15 3-10 days at 3.00 per diem.	45 90	Less balance unpaid	1
Wages of workmen	244 21		300 00
Ard, E. D., tools	9 90		
	300 01		

Machar and Lount Township Roads.

Appropriation $400.00

Aberdeen, Robt., overseer, 12 days at 3.00 per diem	36 00	Shortland, E. F., explosives, etc.	3 80
Wages of workmen	152 72		197 52
Rolston, G., powder	5 00		

Medora Township, Peninsula Road.

Appropriation $500 00

Ennis, Alex., overseer, 33 days at 3.00 per diem	99 00	Postage and affidavit	50
Wages of workmen	396 60		500 00
Morton, W. H., blacksmithing, etc.	3 90		

Medora Township, Ferndale Road.

Appropriation $400 00

Donald, Chas., overseer, 25 days at 3.00 per diem	75 00	Sundry persons, use of plow, etc.	1 00
Wages of workmen	324 00		400 00

Medora and Wood Townships, Long Point to Torrence Level Road.

Appropriation $500 00

Jestin, George, accountable 450 00

COLONIZATION ROADS.—Continued.

McDougall Township Roads.

Appropriation $300 00
Vote 237-11 ..... 13 38
313 38

Darlington, J. J., overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	277 38
			313 38

McLean Township, Lake Shore Road.

Appropriation $200 00
Vote 237-11 ..... 5 20
205 20

King, Jno. L., overseer, 9 days at 3.00 per diem	27 00	Postage	20
Wages of workmen	178 00		205 20

McMurrich and Ryerson Township Roads

Appropriation $300 00
Vote 237-11 ..... 5 75
305 75

White, Robt. J., overseer, 11 days at 3.00 per diem, 33.00; gravel, 15.00	48 00	Wages of workmen	257 75
			305 75

Mills Township Roads.

Appropriation $800 00

De Landrea, Frank, overseer, 14½ days at 3.00 per diem ..	43 50	Welber, F., use of wagon, etc...	3 00
Wages of workmen	153 45	Smith, James, overseer, 18 days at 3.00 per diem	54 00
Maestri, C., use of scraper	2 50	Wages of workmen	211 50
Postage and affidavit	55	Forsyth, E., tools	5 88
Lorenz, F., overseer, 16 days at 3.00 per diem	48 00	Haggart, H., explosives	25 00
Wages of workmen	232 50	Sundry persons, gravel, etc.....	3 62
Sundry persons, explosives, etc.	2 88		786 38

Monteith Township Roads

Appropriation $300 00

Souter, J. M., overseer, 15 days at 3.00 per diem	45 00	Hart, James, lumber	15 00
Wages of workmen	240 00		300 00

Morrison Township Roads

Appropriation $300 00

Boyd, W. E., overseer, 7 days at 3.50 per diem	24 50	Postage and affidavit	25
Wages of workmen	275 25		300 00

Muskoka Township, Musquosh Road

Appropriation $500 00
Vote 237-11 ..... 3 33
503 33

Groh, Jonathan, overseer, 11 days at 3.25 per diem	35 75	Postage	20
Wages of workmen	467 38		503 33

COLONIZATION ROADS.—Continued.

Nipissing Township Roads.

Appropriation $1,100 00

Haufe, Oscar, overseer, 8 days at 3.00 per diem	24 00	Townson, Alex., overseer, 13 days at 3.00 per diem	39 00
Wages of workmen	175 00	Wages of workmen	261 50
Knapp, John, overseer, 17½ days at 3.00 per diem	52 50	McCloskey, L. L., explosives...	2 83
Wages of workmen	438 75	Sundry persons, plow points, etc.	2 45
Powassan, Town of, use of grader and repairs to	22 50		1,018 53

Oakley Township, Mud Lake Road.

Appropriation $200 00

Samson, Thos., overseer, 10½ days at 3.00 per diem	31 50	Henderson, James, blacksmithing	6 25
Wages of workmen	159 00	Postage and affidavit	50
Ecclestone, G. W., Ltd., explosives	2 75		200 00

Patterson Township Roads.

Appropriation $750 00

Grawbinger, S., overseer, 14 days at 3.00 per diem	42 00	Wages of workmen	215 88
Wages of workmen	195 75	Moore, J. B., tools	5 65
Stevenson, Thos., explosives...	13 00	Postage and affidavit	30
Porter, Thos., overseer, 21 days at 3.00 per diem	63 00	Stevenson, Thos., explosives...	14 60
			550 18

Pringle and Gurd Township Roads.

Appropriation $300 00
Vote 237-11 71
——— 300 71

Farley, Ezra, overseer, 15 days at 3.00 per diem	45 00	Postage and affidavit	46
Wages of workmen	251 00		300 71
Stevenson, Thos., explosives...	4 25		

Pringle and Mills Township Roads.

Appropriation $300 00

Driver, James, overseer, 12 days at 3.00 per diem	36 00	Trout Creek Store Co., tools...	2 80
Wages of workmen	260 37		300 00
Postage and affidavit	83		

Ridout Township, Baysville Road from McLean Boundary.

Appropriation $300 00

Mark, G. P., overseer, 13 days at 3.00 per diem	39 00	Wages of workmen	261 00
			300 00

Ryde Township Roads.

Appropriation $500 00

Cook, Henry, overseer, 8½ days at 3.00 per diem	25 50	Less balance unpaid	24
Wages of workmen	240 49		300 00
Gravenhurst Hardware Co., Ltd., explosives	32 00	Merkley, Henry, overseer, 8 days at 3.00 per diem	24 00
Sundry persons, cedar, etc. ...	2 25	Wages of workmen	176 00
	300 24		500 00

COLONIZATION ROADS.—Continued.

Ryerson Township Roads.

Appropriation $300 00

Solman, Michael, overseer, 19 days at 3.00 per diem.....	57 00	Wages of workmen	243 00
			300 00

Spence Township Road.

Appropriation $400 00

Downing, George, overseer, 20 days at 3.00 per diem	60 00	Vigrass, P. J., scraper, etc.	22 60
Wages of workmen	312 75		399 92
Sundry persons, cedar, etc. ...	4 57		

St. Edmund's Township Roads.

Appropriation $250 00

Hopkins, J. C., overseer, 8 days at 3.00 per diem	24 00	Sundry persons, blacksmithing, etc.	5 34
Wages of workmen	207 43		250 00
Pedwell, Chas., gravel	13 23		

Stephenson Township, Utterson to Stisted Road.

Appropriation $350 00
Vote 237-11 ..... 5 26
355 26

Osborne, J. H., overseer, 16 days at 3.75 per diem	60 00	Sundry persons, nails, etc. ...	63
Wages of workmen	293 00		355 26
Larkin, Geo., pails, files, etc....	1 63		

Stisted Township Sideroad.

Appropriation $400 00

Henderson, Wm., overseer, 10 days at 3.00 per diem	30 00	Postage and affidavit	28
Wages of workmen	369 00		399 28

Strong Township Roads.

Appropriation $1,150 00

Cunningham, J. C., overseer, 13 days at 3.00 per diem.....	39 00	Houck, Chas., overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	217 50	Wages of workmen	276 [illegible]
Horrisbrook, Thos., overseer, 12½ days at 3.00 per diem...	37 50		859 50
Wages of workmen	265 50		

Tay Township, Port Severn Road.

Appropriation $500 00
Vote 237-11 60
500 60

Arbour, Charles, overseer, 20 days at 3.25 per diem	65 00	Thiefault, H., gravel	6 60
Wages of workmen	412 50		500 60
Lovering, Chas., gravel	16 50		

COLONIZATION ROADS.—Continued.

EAST DIVISION.

Admaston Township Roads.

Appropriation	$800 00
Vote 237-11	17 28
Treasury Board Minute	200 00
	1,017 28

Gibbons, J. F., overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	135 00
Wages of workmen	185 00	Murphy, Christopher, overseer, 6 days at 3.00 per diem	18 00
Kiely, Jno. C., overseer, 12 days at 3.00 per diem, 36.00; cedar and gravel, 16.00	52 00	Wages of workmen	90 00
Wages of workmen	148 50	Quilty, Michael, overseer, 18 days at 3.00 per diem	54 00
	400 50	Wages of workmen	153 00
Less balance unpaid	50	Postage and affidavit	28
	400 00	Shehan, P. C., overseer, 8 days at 3.00 per diem	24 00
Lyons, John, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	128 00
			1,017 28

Airy Township Roads.

Appropriation	$1,000 00
Vote 237-11	18 00
	1,018 00

Wages of workmen 1,018 00

Alice and Fraser Township Roads.

Appropriation	$1,000 00
Vote 237-11	23 50
	1,023 50

Brash, Albert, overseer, 10½ days at 3.00 per diem	31 50	Krohm, F., overseer, 7 days at 3.00 per diem	21 00
Wages of workmen	119 50	Wages of workmen	129 25
Christink, Erwin, overseer, 8 days at 3.00 per diem	24 00		771 25
Wages of workmen	122 00	Less balance unpaid	25
Christink, Chas., rent. of tools	4 00		771 00
Graham, Wm., overseer, 4 days at 3.00 per diem	12 00	Walford, Henry, overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	100 00	Wages of workmen	191 00
Hammell, Gustav, overseer, 6 days at 3.00 per diem	18 00	Hamilton, Gordon, gravel	25 20
Wages of workmen	86 00	Postage and affidavit	30
Hunkie, Wm., overseer, 6 days at 3.00 per diem	18 00		1,023 50
Wages of workmen	86 00		

Asphodel and Dummer Boundary Road

Appropriation $100 00

Baker, James, overseer, 5½ days at 3.00 per diem	16 50	Baker, Roy, gravel	11 00
Wages of workmen	72 50		100 00

COLONIZATION ROADS.—Continued.

Bagot and Blythfield Township Roads

Appropriation $600 00
Vote 237-11 ..... 7 63
607 63

Fraser, Alec, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	57 00
Wages of workmen	90 50		382 63
McIntyre, J. A., overseer, 6 days at 3.00 per diem, 18.00; cedar, 3.00	21 00	Less balance unpaid	25 00
Wages of workmen	80 40		357 63
Postage	23	Shanahan, P., overseer, 5 days at 3.00 per diem	15 00
Maloney, D., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	35 00
Wages of workmen	82 50	Windle, Jr. P., overseer, 10 days at 3.00 per diem	30 00
Pultz, W., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	170 00
			607 63

Bangor, Wicklow and McClure Township Roads.

Appropriation..... $1,000 00
Vote 237-11 ..... 7 15
1,007 15

Boyle, John, overseer, 16 days at 3.25 per diem	52 00	Wages of workmen	168 50
Wages of workmen	243 00	Murdoch, Jno., overseer, 10½ days at 3.25 per diem	34 13
Murray, C. & D., explosives ..	7 55	Wages of workmen	157 50
Davis, Robt., overseer, 10 days at 3.25 per diem	32 50	Breen, J., blacksmithing	1 00
Wages of workmen	249 50	Flynn, P., explosives, etc.	5 87
Detlor, W. E., & Co., stumping powder	17 50	Murdoch, S., cedar	5 60
Green, Jno. E., overseer, 10 days at 3.25 per diem	32 50		1,007 15

Barrie and Kennebec, Harlowe and Dead Creek Road.

Appropriation $300 00

Miller, Jacob, overseer, 14 days at 3.00 per diem	42 00	Shorts, G., cedar	2 00
Wages of workmen	256 00		300 00

Barrie Township, Harlowe and Addington Road

Appropriation $300 00

Gray, John, overseer, 18 days at 3.00 per diem, 54.00; gravel, 12.81	66 81	Less balance unpaid	29
Wages of workmen	233 25		300 00
Postage	23		
	300 29		

Beckwith Township, Fourth Line Road.

Appropriation $200 00
Vote 237-11 ..... 3 80
203 80

Jones, A. W., overseer, 6½ days at 3.00 per diem	19 50	Postage and affidavit	30
Wages of workmen	184 00		203 80

COLONIZATION ROADS.—Continued.

Beckwith Township, Scott's Corner Road.

Appropriation $200 00

Gardiner, Geo., overseer, 5 days at 3.00 per diem	15 00	Sundry persons, explosives, etc.	5 00
Wages of workmen	153 75		200 35
Cooke, Geo., gravel	5 60	Less balance unpaid	35
Dowdall, H., gravel	17 00		
Gardiner, W., rent of plow, etc.	4 00		200 00

Beckwith Township, 11th Line Road.

Appropriation $200 00
Vote 237-11 62
200 62

Fanning, Samuel, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	185 62
			200 62

Belmont Township Roads.

Appropriation $300 00

Petherick, Matthew, overseer, 4 days 7½ hours at 3.00 per diem	14 25	Less balance unpaid	48
Wages of workmen	85 93		100 00
Postage and affidavit	30		
	100 48		

Bexley Township Roads

Appropriation $600 00
Vote 237-11 ..... 15 35
615 35

Alton, W. J., overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	466 40
Wages of workmen	88 00	Shields, H., explosives	3 75
Peel, Charles, overseer, 15 days at 3.00 per diem	45 00	Postage	20
			615 35

Bonfield Township Roads.

Appropriation $1,500 00
Vote 237-11 ..... 156 57
1,656 57

Wages of workmen	1,638 88	Sundry persons, blacksmithing, etc.	4 00
Cahill, Jno., Estate of, explosives, etc.	5 07		1,656 57
Dupuis, M., explosives	8 62		

Boulter Township Roads.

Appropriation $450 00
Vote 237-11 ..... 14 75
464 75

Wages of workmen 464 75

Bromley Township Roads.

Appropriation $725 00
Vote 237-11 ..... 5 23
730 23

Neville, John, overseer, 9¾ days at 3.00 per diem	29 25	Wages of workmen	243 00
Wages of workmen	177 00	Stewart, Chas., overseer, 10 days at 3.00 per diem	30 00
Neville, M., gravel, etc.	17 00	Wages of workmen	149 75
Postage	23	Stewart, Geo., cedar stringers.	24 00
Price, J. J., overseer, 8 days at 3.00 per diem, 24.00; gravel, 36.00	60 00		730 23

COLONIZATION ROADS.—Continued.

Brougham Township Roads.

Appropriation $500 00
Vote 237-11 ..... 8 00
508 00

Kiely, Jno. G., overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	128 50
Wages of workmen	130 00	Ryan, Phillip, overseer, 6 days at 3.00 per diem	18 00
Kennelly, Joseph, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	82 00
Wages of workmen	83 50		508 00
Lane, Thomas, overseer, 8 days at 3.00 per diem	24 00		

Brudenell and Lyndock Township Roads.

Appropriation..... $700 00
Vote 237-11 50
700 50

Cull, John, overseer, 16 days at 3.00 per diem	48 00	Phananhour, Chas., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	202 50	Wages of workmen	164 00
Coyne, John, overseer, 8 days at 3.00 per diem, 24.00; use of waggon, 5.80	29 80	Schroeder, Fred., overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	120 00	Wages of workmen	82 00
Postage	20		700 50

Burleigh Township Roads.

Appropriation $900 00

Kilburne, John, overseer, 20 days at 3.00 per diem	60 00	McFadden, C., cordwood	9 00
Wages of workmen	625 51	Postage	20
Fitzgerald, H. G., blacksmithing	4 36		699 07

Calabogie and Graphite Mine Road.

Appropriation $1,000 00

Moore, Thomas, overseer, 32 days at 3.00 per diem, accountable, 12.24	108 24	Black, Donald, Graphite Co., Ltd., provisions, etc.	144 84
Wages of workmen	613 50	Laviolette, C., provisions, etc...	33 42
			900 00

Calvin Township Roads.

Appropriation $1,200 00

Bell, J. H., explosives and tools	11 10	Wages of workmen	1,172 25
			1,183 35

Cameron Township Roads.

Appropriation $600 00
Vote 237-11 ..... 2 50
602 50

Wages of workmen 602 50

Carden Township Roads.

Appropriation $600 00
Vote 237-11 ..... 1 54
601 54

Ashby, William, overseer, 10 days at 3.00 per diem	30 00	Campbell, A. M., tile	1 50
Wages of workmen	271 75	McGillivray, Jno., overseer, 3 days at 3.00 per diem	9 00
Postage	56	Wages of workmen	90 00
Irwin, John, overseer, 9½ days at 3.00 per diem	28 50	Postage	23
Wages of workmen	170 00		601 54

COLONIZATION ROADS.—Continued.

Carlow Township Roads.

Appropriation $300 00
Vote 237-11 ..... 17 75
317 75

Douglas, James, overseer, 4 days at 3.25 per diem	13 00	at 3.25 per diem	35 75
Wages of workmen	87 50	Wages of workmen	181 50
Edwards, S. J., overseer, 11 days			317 75

Cavendish Township Roads.

Appropriation $200 00

Cochrane, H. D., overseer, 3⅔ days at 3.00 per diem	11 00	Wages of workmen	77 60
Wages of workmen	89 00		200 10
Higgins, Ernest, overseer, 7½ days at 3.00 per diem	22 50	Less balance unpaid	10
			200 00

Chaffey Locks Roads.

Appropriation $150 00

McLean, James overseer, 5½ days at 3.00 per diem	16 50	Brown, W. W., gravel	6 00
Wages of workmen	127 50		150 00

Chandos Township Roads.

Appropriation $600 00

Caldwell, Allan, overseer, 4 days at 3.00 per diem	12 00	Tanner, Thos., overseer, 6½ days at 3.00	19 50
Wages of workmen	135 00	Wages of workmen	80 14
Post, Andrew, overseer, 7 days at 3.00 per diem	21 00	Postage and affidavit	25
Wages of workmen	127 25	Wilson, Andrew, overseer, 5 days at 3.00 per diem	15 00
Sundry persons, dynamite, etc..	1 25	Postage and affidavit	50
Tanner, Robt., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	84 50
Wages of workmen	82 25		596 94
Postage and affidavit	30		

Chisholm Township Roads.

Appropriation $1,500 00

Wages of workmen	1,489 29	Less balance unpaid	14
Hall, G. W., explosives	1 00		
McCloskey, L. L., grub hoes, etc.	9 85		1,500 00
	1,500 14		

Clarendon, Plevna and Lavant Station Road

Appropriation $300 00

Brouse, Joseph, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	276 00
			300 00

Clarendon, Mountain Road.

Appropriation $100 00

Ohlman, Joseph, overseer, 6⅔ days at 3.00 per diem, 20.00; use of scraper, etc., 4.75.....	24 75	Postage and affidavit	25
Wages of workmen	75 00		100 00

COLONIZATION ROADS.—Continued.

Clarendon, Clarendon and Plevna Road

Appropriation	$400 00
Vote 237-11	1 80
Treasury Board Minute	1,100 00
	1,501 80

(Pringle, W. W., paymaster).		Less balance unpaid	3 40
Wages of workmen	986 40		
Both, Chas., cartage	15 00		1,100 00
Cowdy, W. H., explosives	16 75	Ward, Jas., overseer, 15¾ days at 3.00 per diem	47 25
Harper, R. P., use of tent	6 00	Dennis, E., gravel	5 00
McCoy, Alex., lumber, etc.	10 17	Postage and affidavit	27
McCoy, Joseph, provisions	45 70	Wages of workmen	349 28
Pringle, J. A., camp utensils, etc.	8 58		
Sundry persons, explosives, etc.	14 80		1,501 80
	1,103 40		

Dalton Township Roads.

Appropriation $500 00

Dewell, H., overseer, 4 3-10 days at 3.00 per diem	12 90	Sundry persons, plow points, etc.	63
Wages of workmen	87 00	McLeisch, Thos., overseer, 4½ days at 3.00 per diem	13 50
Postage	10	Postage and affidavit	25
Kett, James, overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	86 25
Wages of workmen	84 50	Thompson, Stanley, overseer, 4 days at 3.00 per diem	12 00
Postage and affidavit	50	Wages of workmen	87 50
McCaughey, H., overseer, 5 days at 3.00 per diem	15 00	Postage and affidavit	50
Wages of workmen	84 37		500 00

Denbigh, Denbigh and Renfrew Boundary Road.

Appropriation $200 00

Petzold, Chas., overseer, 11 days at 3.00 per diem	33 00	Postage and affidavit	30
Wages of workmen	166 50		199 80

Denbigh, Rose Hill and Vennacher Road.

Appropriation	$100 00
Vote 237-11	3 89
	103 89

Thompson, Anson, overseer, 4½ days at 3.00 per diem	13 50	Postage and affidavit	23
Wages of workmen	90 16		103 89

Douro Township Roads.

Appropriation	$200 00
Vote 237-11	50
	200 50

Darling, Albert, overseer, 4¼ days at 3.00 per diem	12 75	Wages of workmen	80 75
Wages of workmen	80 00	Hockaday, F., gravel	7 50
Hockaday, F., gravel	7 50	Postage	20
Postage and affidavit	25		200 95
Ingram, Henry, overseer, 4 days at 3.00 per diem	12 00	Less balance unpaid	45
			200 50

COLONIZATION ROADS.—Continued.

Dungannon Township Roads.

Appropriation $800 00
Vote 237-11 ..... 11 07
811 07

Bentley, George, overseer, 13 days at 3.25 per diem	42 25	Wages of workmen	128 93
Wages of workmen	243 50		621 85
Mullett, C. W., tools and tile...	18 80	Less balance unpaid	5
Hawkins, Jno., overseer, 9 days at 3.25 per diem	29 25		621 80
Wages of workmen	122 25	Turriff, Thos., overseer, 9 days at 3.00 per diem, 27.00; rent of tools, 8.40	35 40
Mullett, C. W., explosives and tile	15 75	Wages of workmen	153 87
Smith, W. G., overseer, 6½ days at 3.25 per diem	21 12		811 07

Dummer Township Roads.

Appropriation $200 00

Kidd, Bruce, overseer, 5 2-10 days at 3.00 per diem	15 60	Wages of workmen	87 55
Wages of workmen	84 35	Little, W., cordwood	5 45
Little, Henry, overseer, 2 days at 3.00 per diem	6 00	Puffer, R. E., oil	1 00
			199 95

Elzevir Township Roads.

Appropriation $200 00
Vote 237-11 ..... 8 80
208 80

Moore, James, overseer, 7 days at 3.25 per diem	22 75	Kleinstender, J. T., gravel	14 80
Wages of workmen	171 25		208 80

Ennismore Township, Pigeon Creek and Gannon's Rapids Road.

Appropriation $300 00
Vote 237-11 ..... 2 00
302 00

Holland, Daniel, overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	170 00
Wages of workmen	90 00		302 00
Sullivan, Ed., overseer, 10 days at 3.00 per diem	30 00		

Escott Road.

Appropriation $100 00

Mulvaugh, Robt., overseer, 8 days at 3.00 per diem	24 00	Flood, Wm., gravel	1 00
Wages of workmen	75 00		100 00

Faraday Township Roads.

Appropriation $700 00
Vote 237-11 ..... 7 39
707 39

Lake, C., overseer, 6 days at 3.25 per diem	19 50	Less balance unpaid	30
Wages of workmen	120 50		251 00
Detlor, W. E., & Co., explosives, etc.	11 00	Plumley, Wm., overseer, 10½ days at 3.25 per diem	34 12
Leech, James, overseer, 7 days at 3.25 per diem	22 75	Wages of workmen	221 64
Wages of workmen	67 50	Vader, Scott, overseer, 9 days at 3.00 per diem	27 00
Mullett, C. W., explosives, etc...	10 05	Wages of workmen	173 63
	251 30		707 39

COLONIZATION ROADS.—Continued.

Faraday and Herschel Boundary Road.

Appropriation	$300 00		
Vote 237-11	3 50		
	303 50		

Covert, Thomas, overseer, 7 days at 3.25 per diem	22 75	Wages of workmen	88 00
Wages of workmen	180 75		303 50
O'Brien, Joseph, overseer, 4 days at 3.00 per diem	12 00		

Ferris Township Roads.

Appropriation $1,500 00

Wages of workmen	1,388 25	McDonald, Geo., explosives	23 50
			1,411 75

Galway Township, Bobcaygeon Road.

Appropriation	$500 00		
Vote 237-11	2 55		
	502 55		

Henderson, Samuel, overseer, 19 days at 3.00 per diem	57 00	Hopkins, Mark, Co., explosives	4 80
Wages of workmen	440 75		502 55

Glamorgan Township Roads.

Appropriation	$300 00		
Vote 237-11	12 00		
	312 00		

Pickens, J. E., overseer, 13 days at 3.00 per diem	39 00	Wages of workmen	273 00
			312 00

Gratton Township Roads.

Appropriation	$700 00		
Treasury Board Minutes	400 00		
Vote 237-11	40 00		
	1,140 00		

Davidson, James, overseer, 9 days at 3.00 per diem	27 00	Less balance unpaid	1 00
Wages of workmen	123 00		710 00
Gorman, Sylvester, overseer, 9 days at 3.00 per diem	27 00	O'Brien, L. J., overseer, 10 days at 3.00 per diem	30 00
Hass, Fred., overseer, 9 days at 3.00 per diem	27 00	Wages	171 00
Wages of workmen	176 75		911 00
Wages of workmen	129 25	Less balance unpaid	2 00
Kilby, Chas., overseer, 5 days at 3.00 per diem	15 00		909 00
Wages of workmen	186 00	Smith, Sydney, overseer, 10 days at 3.00 per diem	30 00
	711 00	Wages	201 00
			1,140 00

Griffith and D'acre Road.

Appropriation	$600 00		
Vote 237-11	2 75		
	602 75		

Donovan, James, overseer, 18 days at 3.00 per diem	54 00	Wages of workmen	256 25
Wages of workmen	247 50		602 75
Potvin, Jas., overseer 15 days at 3.00	45 00		

COLONIZATION ROADS.—Continued.

Griffith and Matawatchan Township Roads.

Appropriation $700 00

Clement, P., overseer, 13 days at 3.00 per diem	39 00	Leclair, Frank, overseer, 8 days at 3.00 per diem, 24.00; cedar, 3.00	27 00
Wages of workmen	212 00	Wages of workmen	124 00
Kelly, Hugh, overseer, 5 days at 3.00 per diem	15 00	Strong, Thos., overseer, 11 days at 3.00 per diem, 33.00; cedar, 7.00	40 00
Wages of workmen	85 00	Wages of workmen	160 00
	351 00		692 00
Less balance unpaid	10 00		
	341 00		

Hagarty, Richards and Burns Township Roads.

Appropriation $1,000 00
Vote 237-11 ..... 65 11
Treasury Board Minute.. 100 00
1,165 11

Becker, Jno., overseer, 12 days at 3.00 per diem	36 00	Olzenskie, S., overseer, 6 days at 3.00 per diem	18 00
Wages of workmen	158 36	Wages of workmen	82 00
Boland, F. A., dynamite	1 75	Peloskie, A., overseer, 6 days at 3.00 per diem	18 00
Furlong, Patrick, overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	87 00
Wages of workmen	190 00	Roche, Michael, overseer, 6 days at 3.00 per diem	18 00
Hartwick, H., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	114 00
Wages of workmen	82 50	Sullivan, Daniel, overseer, 12 days at 3.00 per diem, 36.00; use of plow, etc., 6.50	42 50
Holly, John, overseer, 8 days at 3.00 per diem	24 00	Wages of workmen	159 00
Wages of workmen	72 00		
Roche, T. D., use of plow, etc...	8 00		1,165 11

Hall's Mills and Clayton Road.

Appropriation $200 00

Barr, David, overseer, 8½ days at 3.00 per diem	25 50	Barr, L. H., gravel	32 00
Wages of workmen	142 50		200 00

Harvey Township Roads.

Appropriation $400 00
Vote 237-11 ..... 20 75
420 75

Graham, Peter, overseer, 6 days at 3.00 per diem	18 00	Weir, James, overseer, 5 days at 3.00 per diem	15 00
Wages of workmen	152 75	Wages of workmen	84 50
Pluard, F., overseer, 8 days at 3.00 per diem	24 00	Cheney, W. M., plow point	50
Wages of workmen	126 00		420 75

Head, Clara and Maria Township Roads.

Appropriation $400 00
Vote 237-11 ..... 2 50
402 50

Wages of workmen	402 50

Hinchinbrooke Township, Fifth Depot Lake Road.

Appropriation..... $200 00

Clark, Stanley, overseer, 9 days at 3.00 per diem	27 00	Postage and affidavit	23
Wages of workmen	172 00		199 23

COLONIZATION ROADS.—Continued.

Hinchinbrooke Township, Parham and Tichborne Road.

Appropriation $300 00

Goodfellow, W. L., overseer, 6½ days at 3.00 per diem	19 50	Sundry persons, spikes, etc. ...	66
Wages of workmen	270 58		300 24
Lowery, Ross, plank	2 50	Less balance unpaid	24
McGinnis, Ross, posts	7 00		
			300 00

Hinchinbrooke Township, Sharbot Lake and Tichborne Road.

Appropriation $200 00

Hamilton, Sylvester, overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	172 07
			199 07

Horton Township Roads.

Appropriation $200 00

Clark, Robert, overseer, 8 days at 3.00 per diem	24 00	Obray, Mrs. Lewis, gravel	30 00
Wages of workmen	146 00		200 00

Howe Island Ferry Road.

Appropriation $400 00

Gillespie, Jno., overseer, 9 days at 3.00 per diem	27 00	Shaw, James, timber	49 60
Wages of workmen	298 50		400 42
Bennett & Son, Ltd., iron	2 52	Less balance unpaid	42
Lindsay, Wm., gravel	22 80		
			400 00

Hungerford Township Roads.

Appropriation $400 00

Elliott, W. J., overseer, 12 days at 3.25 per diem	39 00	Deline, Jno. L., gravel	4 30
Wages of workmen	126 00	Simmons, D. A., gravel	2 40
Fawcett, C. F., explosives, etc..	10 09	Preston, W. C., overseer, 4 days at 3.25 per diem	13 00
Sundry persons, gravel, etc.....	6 05	Wages of workmen	82 00
Parks, W. J., overseer, 4 days at 3.00 per diem	12 00	Bateman, James, gravel	5 60
Wages of workmen	84 00		384 44

Huntingdon Township Roads.

Appropriation $100 00
Vote 237-11 50
100 50

Elliott, Henry, overseer, 6 days at 3.25 per diem	19 50	Wages of workmen	81 00
			100 50

Jones' Falls and Battersea Road

Appropriation $100 00

Burtch, Chas. S., overseer, 3 days at 3.00 per diem	9 00	Less balance unpaid	1 76
Wages of workmen	92 50		100 00
Postage and affidavit	26		
	101 76		

COLONIZATION ROADS.—Continued.

Jones' Falls and Elgin Road.

Appropriation $150 00

Burtch, Chas. S., overseer, 8 days at 3.00 per diem	24 00	Postage and affidavit	23
Wages of workmen	123 75		147 98

Keller's Ferry to Battersea and Brass Point.

Appropriation $200 00
Vote 237-11 ..... 1 25
201 25

Wages of workmen	201 25

Keelerville Road.

Appropriation $200 00

Tighe, R. H., overseer, 8 3-10 days at 5.00 per diem	41 50	Wages of workmen	157 00
			198 50

Kennebec Township, Arden and Horseshoe Lake Road

Appropriation $200 00
Vote 237-11 ..... 1 11
201 11

Johnston, Jno., overseer, 10½ days at 3.00 per diem	31 50	Wages of workmen	169 61
			201 11

Lavant Turn Road through Ompah.

Appropriation $300 00

McKenzie, John, overseer, 16¼ days at 3.00 per diem	48 75	Wages of workmen	251 25
			300 00

Laxton, Digby and Longford Township Roads.

Appropriation $600 00
Vote 237-11 ..... 1 42
601 42

Bailey, J. L., overseer, 9½ days at 3.00 per diem	28 50	Woodcock, Robt., overseer, 7½ days at 3.00 per diem	22 50
Wages of workmen	169 47	Wages of workmen	177 50
Bailey, Chester, tools	1 25	Wylie, Thos., overseer, 5½ days at 3.00 per diem	16 50
Sundry persons, blacksmithing, etc.	1 60	Wages of workmen	83 87
McDonald, Kenneth, overseer, 4½ days at 3.00 per diem ...	13 50	Postage and affidavit	23
Wages of workmen	86 50		601 42

Limerick Township Roads.

Appropriation $200 00
Vote 237-11 97
200 97

Reid, Mervin, overseer, 6½ days at 3.00 per diem	19 50	Moore, S., cedar	15 20
Wages of workmen	166 27		200 97

Loughboro Township, Eel Lake and Eighth Con. Road.

Appropriation $200 00
Vote 237-11 ..... 1 15
201 15

Amsy, H., overseer, 9 days 6¾ hours at 3.00 per diem	29 25	Wages of workmen	171 90
			201 15

COLONIZATION ROADS.—Continued.

Lutterworth Township Roads

Appropriation	$300 00	
Vote 237-11	16 70	
		316 70

Archer, Robert, overseer, 6 days at 3.00 per diem	18 00	Less balance unpaid	5
Wages of workmen	99 50		217 50
Gillespie, Daniel, overseer, 4 days at 3.00 per diem	12 00	Schroter, Bert., overseer, 5 days at 3.00 per diem	15 00
Wages of workmen	88 05	Wages of workmen	80 00
	217 55	Watson, Mrs. Peter, gravel	3 90
		Postage and affidavit	30
			316 70

Lyell Township Roads.

Appropriation	$500 00	
Vote 237-11	27 50	
		527 50

Wages of workmen	527 50

Madawaska and Hastings Road.

Appropriation	$500 00	
Vote 237-11	20 00	
		520 00

Wages of workmen	516 00	Booth, J. R., tools	4 00
			520 00

Madoc Township Roads.

Appropriation	$200 00	
Vote 237-11	75	
		200 75

McMechan, Wm., overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	173 75
			200 75

Mattawan Township Roads.

Appropriation	$600 00	
Vote 237-11	7 00	
		607 00

Wages of workmen	604 00	Bell, J. H., shovels	3 00
			607 00

Mayo Township Roads.

Appropriation	$600 00	
Vote 237-11	32 14	
		632 14

Adams, George, overseer, 10 days at 3.25 per diem	32 50	Bruce, R. J., overseer, 11½ days at 3.00 per diem	34 50
Wages of workmen	196 50	Wages of workmen	164 64
Bronson, Simon, overseer, 7 days at 3.25 per diem	22 75	Bruce, Cecil, timber	3 00
Wages of workmen	178 25		632 14

COLONIZATION ROADS.—Continued.

McNabb Township Roads.

Appropriation	$300 00
Vote 237-11	5 00
Treasury Board Minute	500 00
	805 00

Robertson, Robt., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	472 00
Wages of workmen	257 00		807 00
Legree, Joseph, gravel	30 00	Less balance unpaid	2 00
Wallace, Chas., overseer, 10 days at 3.00 per diem	30 00		805 00

Methuen Township Roads.

Appropriation	$200 00
Vote 237-11	2 00
	202 00

Hart, Albert, overseer, 5 days at 3.00 per diem	15 00	Post, W. F., gravel	8 30
Wages of workmen	87 00		202 01
Nicholson, Albert, overseer, 5 days at 3.00 per diem	15 00	Less balance unpaid	1
Wages of workmen	76 71		202 00

Miller Township, Abinger and Miller Boundary Road.

Appropriation $200 00

Mallory, C. F., overseer, 9 days at 3.00 per diem	27 00	Postage and affidavit	30
Wages of workmen	171 50		200 00
Osther, G., use of plow, etc.	1 20		

Minden and Dorset Bobcaygeon Road.

Appropriation $2,500 00

Dawson, Richard, overseer, 32 days at 3.50 per diem	112 00	McKay, M. F., explosives and tools	7 70
Wages of workmen	863 25	Mosley, J. E., scraper and decking line	32 88
Postage and affidavit	25	Toy, W. J., overseer, 17 days at 3.00 per diem	51 00
Rogers, T. H., & Son, tools, etc.	24 14	Wages of workmen	354 75
Mackay, Alex., overseer, 4½ days at 3.50 per diem, 145.25; accountable, 17,18	162 43	Postage and affidavit	60
Wages of workmen	796 99		2,405 99

Monmouth Township Roads.

Appropriation $700 00

Dack, Norman, overseer, 26½ days at 3.00 per diem	79 50	Wages of workmen	79 50
Wages of workmen	394 50	Postage and affidavit	25
Finlay, J. E., lumber, etc.	18 84	Noble, John, overseer, 5½ days at 3.00 per diem	16 50
Godfrey, C. W., explosives	3 51	Wages of workmen	83 50
Sundry persons, blacksmithing, etc.	3 65		700 00
Mackness, Jas., overseer, 6¾ days at 3.00 per diem	20 25		

COLONIZATION ROADS.—Continued.

Monteagle and Herschel Township Roads.

Appropriation $900 00
Vote 237-11 ..... 13 64
913 64

Bowen, Neil, overseer, 8 days at 3.25 per diem	26 00	Moxam, John, overseer, 11½ days at 3.25 per diem	37 37
Wages of workmen	184 50	Wages of workmen	159 37
Kelusky, Walter, overseer, 6 days at 3.25 per diem	19 50	Fitzgerald, Mrs., shovels	4 50
Wages of workmen	63 00	Flynn, P., explosives	2 40
Mullett, C. W., explosives, etc..	13 40	Quirk, James, overseer, 13 days at 3.25 per diem	42 25
Sundry persons, tools, etc.	4 50	Wages of workmen	257 25
	310 90	Woods, Wm., overseer, 7 days at 3.25 per diem	22 75
Less balance unpaid	40	Wages of workmen	77 00
	310 50	Postage and affidavit	25
			913 64

Narrows Road.

Appropriation $100 00

Thompson, James, overseer, 4⅔ days at 3.00 per diem	14 00	Wages of workmen	86 00
			100 00

Noelville to St. Charles Road.

Appropriation $2,500 00

Daoust, Paul, overseer, 60½ days at 3.25 per diem	196 63	Lillie, Robert, tools	40 30
Wages of workmen	2,239 75	Sundry persons, rent of tent, etc.	8 15
Bertrand, E., blacksmithing...	8 80		
			2,493 63

North Algoma Township Roads.

Appropriation $375 00
Vote 237-11 ..... 3 75
378 75

Frederick, Wm., overseer, 10 days at 3.00 per diem	30 00	Less balance unpaid	45
Wages of workmen	132 25		175 00
Berman & Morris, explosives..	9 20	Thomas, C., overseer, 10 days at 3.00 per diem, 30.00; use of tools, 10.25	40 25
Springer, F. W., blacksmithing.	3 80	Wages of workmen	163 00
Postage	20	Postage and affidavit	50
	175 45		378 75

North Crosby Side Road.

Appropriation $100 00

Dier, A. W., overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	85 00
			100 00

North Side of Lake Opinicon Road.

Appropriation $300 00
Vote 237-11 85
300 85

Teeples, Alex., overseer, 15½ days at 3.00 per diem	46 50	Babcock, H., blacksmithing...	1 70
Wages of workmen	236 25	Sharp, A. N., explosives	5 00
Darling, K. N., gravel	11 40		300 85

COLONIZATION ROADS.—Continued.

Olden Township, Babcock Road.

Appropriation $300 00

Charlton, A. B., overseer, 11½ days at 3.00 per diem	34 50	Postage and affidavit	25
Wages of workmen	265 25		300 00

Olden Township, Tryon Road.

Appropriation $100 00
Vote 237-11 ..... 1 75
101 75

Sly, David, overseer, 7 days at 3.00 per diem	21 00	Bull, E. B., shovels	3 00
Wages of workmen	77 75		101 75

Oso Township, Armstrong Road.

Appropriation $200 00
Vote 237-11 50
200 50

Duffy, T. W., overseer, 9½ days at 3.00 per diem	28 50	Wages of workmen	172 00
			200 50

Oso Township, Crow Lake Road.

Appropriation..... $300 00

Barr, Joseph, overseer, 14½ days at 3.00 per diem	43 50	Sundry persons, dynamite, etc..	2 89
Wages of workmen	233 97		299 56
McGinnis, Ross, gravel and cedar	19 20		

Oso and Bedford Township Boundary Road.

Appropriation $300 00

Kennedy, J. A., overseer, 18 days at 3.00 per diem	54 00	Wages of workmen	246 00
			300 00

Pakenham Township, Eleventh Line Road.

Appropriation $300 00
Vote 237-11 ..... 1 00
301 00

Ireton, Adam, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	280 00
			301 00

Pakenham Township, 12th Con. Road.

Appropriation $200 00

Connors, M., overseer, 4 days at 3.00 per diem	12 00	Belford, Wm., gravel	15 40
Wages of workmen	172 50		199 90

COLONIZATION ROADS.—Continued.

Palmerston Township Roads.

Appropriation	$900 00
Treasury Board Minute	400 00
	1,300 00

McKenzie, John, overseer, 93¼ days at 3.00 per diem	29 25	Glenn, Jno., provisions and camp utensils	144 66
Wages of workmen	321 25		
Postage	20		994 81
Massey, Stanley, overseer, 6 days at 3.00 per diem	18 00	Less balance unpaid	14 11
Wages of workmen	79 00		980 70
Sundry persons, rent of scraper, etc.	3 00	Sproule, R. J., overseer, 12 days at 3.00 per diem	36 00
Miller, J. D., accountable	130 00	Wages of workmen	262 30
(Pringle, W. W., paymaster) wages of workmen	269 45	Sundry persons, cedar, etc.	1 70
			1,280 70

Papineau Township Roads.

Appropriation	$1,500 00
Vote 237-11	24 75
	1,524 75

Wages of workmen	1,521 75	Bell, J. H., shovels	3 00
			1,524 75

Pembroke Township Roads.

Appropriation $900 00

Cotnam, Wm., Jr., overseer, 17 days at 3.00 per diem	51 00	Elliott, David, overseer, 14 days at 3.00 per diem	42 00
Wages of workmen	382 00	Wages of workmen	329 00
Fraser, Foster, gravel	17 00	Elliott, Dawson, gravel	60 00
			881 00

Petawawa Township Roads.

Appropriation $600 00

Barr, Frederick, overseer, 6 days at 3.00 per diem	18 00	Geisbrecht, C., overseer, 17 days at 3.00 per diem	51 00
Wages of workmen	75 00	Wages of workmen	247 50
Barr, Henry, cedar	7 20	Priebe, John, overseer, 12 days at 3.00 per diem	36 00
	100 20	Wages of workmen	165 00
Less balance unpaid	20		
	100 00		599 50

Peterson Road, from Dominion Bridge to Dysart Boundary.

Appropriation	$300 00
Vote 237-11	27 98
	327 98

Dawson, Richard, overseer, 14 days at 3.00 per diem	42 00	Postage and affidavit	23
Wages of workmen	285 75		327 98

Phelps Township Roads.

Appropriation	$500 00
Vote 237-11	11 65
	511 65

Wages of workmen	499 00	McDonald, G. W., explosives, etc.	12 65
			511 65

COLONIZATION ROADS.—Continued.

Radcliffe Township Roads.

Appropriation $800 00
Vote 237-11 ..... 7 50
807 50

Culhane, M., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	171 00
Wages of workmen	87 50	Phananhoeur, C., overseer, 6 days at 3.00 per diem	18 00
Dennison, Chas., overseer, 16½ days at 3.50 per diem	57 75	Wages of workmen	82 00
Wages of workmen	238 50	Yalcoskie, Jacob, overseer, 5 days at 3.00 per diem	15 00
Murray, C. & D., dynamite....	3 40	Wages of workmen	60 00
Sundry persons, blacksmithing, etc.	1 35	Murray, C. & D., explosives, etc.	20 00
Miller, Morley, overseer, 10 days at 3.00 per diem	30 00	Sundry persons, cedar, etc. ...	5 00
			807 50

Raglan Township Roads.

Appropriation $600 00
Vote 237-11 ..... 33 49
633 49

Bloom, Frank, overseer, 7½ days at 3.00 per diem, 22.50; use of plow, 1.00	23 50	Sullivan, James, cedar	20 00
Wages of workmen	72 11	Windle, J. J., use of tools	1 20
Liedtkie Bros., explosives	3 75	Johnson, James, overseer, 7 days at 3.00 per diem	21 00
Liedtkie, A. E., blacksmithing.	95	Wages of workmen	83 75
	100 31	Papke, August, overseer, 6½ days at 3.00 per diem	19 50
Less balance unpaid	31	Wages of workmen	78 00
	100 00	Liedtke, B., use of scraper, etc..	5 80
Byrnes, Patrick, overseer, 14½ days at 3.00 per diem	43 50	Postage and affidavit	50
Wages of workmen	155 37	Pennock, James, overseer, 6½ days at 3.00 per diem	19 50
		Wages of workmen	85 37
			633 49

Ramsay 7th Line Road.

Appropriation $300 00

Doucett, Geo. H., overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	287 00
			299 00

Raycroft and White Lake Road.

Appropriation $200 00

Ellis, William, overseer, 15 days at 3.00 per diem	45 00	Moir, Jno. S., explosives	8 65
Wages of workmen	141 25	Sundry persons, blacksmithing, etc.	2 70
Baker, Geo. G., tile	2 40		
			200 00

Rolph, Buchanan and Wylie Township Roads.

Appropriation $500 00

Green, Joseph, overseer, 10½ days at 3.00 per diem	31 50	Less balance unpaid	25
Wages of workmen	168 00		400 00
Postage and affidavit	50	Wages of workmen (Lee, Ed., paymaster)	100 00
Stewart, R. M., overseer, 9 days at 3.00 per diem	27 00		500 00
Wages of workmen	173 25		
	400 25		

COLONIZATION ROADS.—Continued.

Ross Township Roads.

Appropriation	$800 00	
Vote 237-11	37 00	
		837 00

McGinn, John, overseer, 8 days at 3.00 per diem	24 00	Whalen, Thos., overseer, 12 days at 3.00 per diem	36 00
Wages of workmen	280 00	Wages of workmen	206 00
Rankin, John, overseer, 8 days at 3.00 per diem	24 00	Sheahen, James, gravel	10 00
Wages of workmen	257 00		837 00

Sabine Township Roads.

Appropriation	$500 00	
Vote 237-11	31 74	
		531 74

Wages of workmen	531 74

Sheffield Township, Beaver Lake Road.

Appropriation	$200 00	
Vote 237-11	50	
		200 50

Schoolcroft, Wm., overseer, 13 days at 3.00 per diem	39 00	Wages of workmen	161 50
			200 50

Sheffield Township, Kellar Road.

Appropriation	$200 00	
Vote 237-11	80	
		200 80

Guiles, W. E., overseer, 12 days at 3.00 per diem	36 00	Kellar, Alex., gravel	11 30
Wages of workmen	153 50		200 80

Sheffield Township, Tamworth and Arden Road.

Appropriation	$500 00

Detlor, D. W., overseer, 21¾ days at 3.50 per diem	76 12	Woodcock, O. L., cedar	3 50
Wages of workmen	419 28		499 92
Sundry persons, blacksmithing, etc.	1 02		

Sherbrooke Road, East.

Appropriation	$100 00	
Vote 237-11	7 65	
		107 65

Manion, James, overseer, 10 days at 3.00 per diem	30 00	James & Reid, explosives	2 65
Wages of workmen	75 00		107 65

Sherwood and Jones Township Roads.

Appropriation	$800 00

Bernaskie, Paul, overseer, 13 days at 3.00 per diem	39 00	Less balance unpaid	10 00
Wages of workmen	161 00		290 00
Blenskie, Stephen, overseer, 6 days at 3.00 per diem	18 00	Donaldson, Thomas, overseer, 6 days at 3.00 per diem, 18.00; cedar, etc., 6.30	24 30
Wages of workmen	81 00	Wages of workmen	76 25
Sundry persons, blacksmithing, etc.	1 00	Norlock, M., overseer, 6 days at 3.00 per diem	18 00
	300 00	Wages of workmen	84 00

COLONIZATION ROADS.—Continued.

Sherwood and Jones Township Roads.—Continued

Rekowskie, M., overseer, 6 days at 3.00 per diem	18 00	Miller, J. E. H., blacksmithing	75
Wages of workmen	84 00		794 66
Yalcoskie, Joseph, overseer, 10 days at 3.00 per diem, 30.00; cedar, 3.36	33 36	Less balance unpaid	11
Wages of workmen	166 00		794 55

Smith Township, Buckhorn Road.

Appropriation $300 00
Vote 237-11 ..... 1 10
301 10

Nichols, Peter, overseer, 8½ days at 3.25 per diem	27 63	Fleming, George, gravel	20 70
Wages of workmen	252 77		301 10

Somerville Township, Bobcaygeon Road.

Appropriation $400 00

Stewart, William, accountable	375 00

South Algona Township Roads.

Appropriation $850 00
Treasury Board Minute .. 600 00
1,450 00

Budd, Charles, overseer, 6 days at 3.00 per diem	18 00	Hoch, G., blacksmithing	1 00
Wages of workmen	83 50	Resmer, August, overseer, 8 days at 3.00 per diem	24 00
Dunnigan, Jerry, accountable	500 00	Wages of workmen	128 00
Popke, Paul, overseer, 10 days at 3.00 per diem	30 00	Zovam, Louis, overseer, 10 days at 3.00 per diem	30 00
Wages of workmen	121 25	Wages of workmen	170 00
Rankin, John, overseer, 14 days at 3.00 per diem	42 00		1,354 75
Wages of workmen	207 00		

Stafford Township Roads.

Appropriation $650 00

Young, Jno. S., overseer, 12½ days at 3.00 per diem	37 50	Less balance unpaid	18
Wages of workmen	239 53		325 00
Burgess, Hy., gravel, explosives, etc.	48 15		
	325 18		

Tetlock and Raycroft Road.

Appropriation $300 00
Vote 237-11 75
300 75

Manarey, Robert, overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	264 75
			300 75

Tudor and Cashel Township Roads.

Appropriation $600 00
Vote 237-11 ..... 4 50
604 50

Gunter, Harvey, overseer, 12 days at 3.25 per diem	39 00	Wages of workmen	355 50
Wages of workmen	165 00		604 50
Howe, John, overseer, 15 days at 3.00 per diem	45 00		

COLONIZATION ROADS.—Continued.

Westport and Sherbrooke Road.

Appropriation $150 00

Porter, Melvin, overseer, 5 days at 3.00 per diem	15 00	Speagle, J., gravel	10 00
Wages of workmen	125 00		150 00

Westmeath Township Roads.

Appropriation $725 00
Vote 237-11..... 1 53
726 53

Anderson, John, overseer, 8 days at 3.00 per diem	24 00	Less balance unpaid	26
Wages of workmen	153 75		601 53
Burgess, T. F., overseer, 11 days at 3.00 per diem	33 00	Smith, Lewis, overseer, 7 days at 3.00 per diem	21 00
Wages of workmen	242 90	Wages of workmen	103 75
Dobson, David, gravel	22 88	Postage and affidavit	25
Drysdale, Jno., overseer, 4¼ days at 3.00 per diem	12 75		726 53
Wages of workmen	111 11		
Flynn, E., gravel	1 40		
	601 79		

Widdifield Township Roads.

Appropriation $1,500 60

Wages of workmen	1,368 65	McDonald, Geo. W., tools	6 30
			1,374 95

Wilberforce Township Roads.

Appropriation $1,625 00
Vote 237-11..... 34 47
1,659 47

Brose, Paul, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	171 00
Wages of workmen	106 50	Nieman, Jno., overseer, 8½ days at 3.00 per diem	25 50
Davis, Joseph, overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	84 50
Wages of workmen	313 97	Nieman, F., timber	15 00
Hein, August, overseer, 12 days at 3.00 per diem	36 00	Sparling, Nelson, overseer, 8 days at 3.00 per diem	24 00
Wages of workmen	166 00	Wages of workmen	161 50
Luloff, H., cedar	3 50	McCann, W. J., plow repairs ..	11 25
Hunt, Geo., overseer, 10 days at 3.00 per diem	30 00	Sundry persons, dynamite, etc..	3 25
Wages of workmen	168 00	Wilcox, Jas., overseer, 11 days at 3.00 per diem, 33.00; gravel, 27.50	60 50
Miller, Thos., use of plow	2 00	Wages of workmen	190 00
Leach, W. J., overseer, 10 days at 3.00 per diem	30 00		1,659 47

Wollaston Township Roads.

Appropriation $200 00

Vader, Matthew, overseer, 2 days at 3.50 per diem	7 00	Less balance unpaid	25
Wages of workmen	193 25		200 00
	200 25		

COLONIZATION ROADS.—Continued.

TEMISKAMING DISTRICT.

Appropriation	$48,000 00	
Treasury Board Minute	3,000 00	
		$51,000 00
Expended		46,802 70

Armstrong Township Roads.

Baker, Michael, overseer, 27 days at 3.25 per diem, 87.75; timber, 45.70	133 45
Wages of workmen	366 30
Postage and affidavit	25
Barlow, S. J., overseer, 48 days at 3.25 per diem	156 00
Wages of workmen	279 00
Roach, A. W., plank	42 10
Woods, R. R., explosives, etc.	30 90
Cousineau, X., overseer, 11½ days at 3.25 per diem	37 37
Wages of workmen	694 50
Field, William, cedar	20 01
Gravel, E., gravel	12 30
Laurin, E., gravel	49 35
Sundry persons, timber, etc.	3 54
Davis, Albert, overseer, 29 days at 3.25 per diem	94 25
Wages of workmen	304 50
Larkin, Wm., blacksmithing	3 80
Moletor, John, overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	225 00
Davie Bros., nails	2 40
Lafleur, P. J., lumber	30 30
Poupore, Andrew, overseer, 10 days at 3.25 per diem	32 50
Wages of workmen	329 25
Laurin, C., gravel	46 50
Postage and affidavit	50
	2,933 07

Barber Township Roads.

Holliday, D., overseer, 26 days at 3.25 per diem	84 50
Wages of workmen	216 00
Johnson, J. L., overseer, 50½ days at 3.25 per diem	164 12
Wages of workmen	477 00
Hartyke, Max, cedar	24 00
Taylor Hardware Co., Ltd., explosives, etc.	40 35
	1,005 97

Barber and Cane, Cons. 6 and 7.

Johnson, T., overseer, 27 days at 3.25 per diem	87 75
Wages of workmen	282 00
Northern Wood Products, Ltd., plank	24 39
Tripp, C., blacksmithing	2 00
	396 14

Brethour Township Roads.

Bristow, Harry, overseer, 34½ days at 3.25 per diem	112 12
Wages of workmen	1,114 50
Labonte, Desiré, gravel	67 00
Postage and affidavit	50
Coutts, Harry, overseer, 22½ days at 3.25 per diem	73 12
Wages of workmen	390 00
Postage and affidavit	63
Woods, R. R., explosives	36 25
Goddard, Jno., overseer, 25½ days at 3.25	82 87
Wages of workmen	398 87
Postage and affidavit	76
Woods, R. R., explosives	18 75
Sherritt, Jno., overseer, 27 days at 3.25 per diem	87 75
Wages of workmen	610 50
Postage and affidavit	75
	2,994 37

Bucke Township Roads.

Bell, Robert, overseer, 12 days at 3.25 per diem	39 00
Wages of workmen	160 38
Postage and affidavit	29
Duhaime, A., overseer, 13⅓ days at 3.25 per diem	43 33
Wages of workmen	259 38
Postage	22
Latham, James, overseer, 36½ days at 3.25 per diem	118 62
Wages of workmen	383 50
Rice, W. H., overseer, 32½ days at 3.75 per diem	121 88
Wages of workmen	826 75
Allard, S., gravel	25 90
Carson, O., rock	4 70
Fleming, C. E., gravel	3 40
Norfolk & Rochester, tools and explosives	12 45
Sundry persons, blacksmithing, etc.	4 92
	2,004 72

COLONIZATION ROADS.—Continued.

Cane Township Roads.

Atthill, Geo., overseer, 11¼ days at 3.25 per diem	36 56	
Wages of workmen	145 50	
Atthill, Ed., gravel	18 75	
Postage and affidavit	26	
Bennett, Herbert, overseer, 3½ days at 3.25 per diem	11 37	
Wages of workmen	18 00	
Woods, R. R., tools	12 00	
Bray, William, overseer, 8 days at 3.25 per diem	26 00	
Wages of workmen	295 50	
	563 94	
Less balance unpaid	02	
	563 92	
Grills, John, overseer, 32½ days at 3.25 per die	105 62	
Wages of workmen	195 00	
Holliday, E., overseer, 36 days at 3.25 per diem	117 00	
Wages of workmen	259 50	
Woods, R. R., explosives	17 50	
Libby, Jno., overseer, 31½ days at 3.25 per diem		102 37
Wages of workmen		376 50
Postage and affidavit		50
Taylor Hardware Co., Ltd., explosives, etc.		20 50
Norton, F. W., overseer, 36 days at 3.25 per diem		117 00
Wages of workmen		465 80
Taylor Hardware Co., Ltd., explosives, etc.		19 60
Postage		20
Peters, Herman, overseer, 11 days at 3.25 per diem		35 75
Wages of workmen		51 00
Taylor Hardware Ltd., tools		12 50
Woods, R. R., explosives		298 50
Small, W. H., overseer, 8 days at 3.25 per diem		26 00
Wages of workmen		172 50
Postage and affidavit		50
		2,957 76

Casey Township Roads.

Coutts, Robert, overseer, 44½ days at 3.25 per diem	144 62	
Wages of workmen	441 00	
Casey-Cobalt Silver Mining Co., explosives	16 25	
Postage and affidavit	25	
Legrow, John, overseer, 22¾ days at 3.25 per diem	73 93	
Wages of workmen	425 25	
Littlejohn, David, overseer, 33¾ days at 3.25 per diem, 109.68; accountable, 20c.	109 88	
Wages of workmen		503 25
Postage and affidavit		45
McMillan, Herbert, overseer, 8 days at 3.25 per diem		26 00
Wages of workmen		373 50
Postage and affidavit		50
Sheedy, Joseph, overseer, 24 days at 3.50 per diem		84 00
Wages of workmen		816 00
		3,014 88

Casey and Harris Townline.

Mallard, Chas., overseer, 29 days at 3.25 per diem	94 25	
Wages of workmen	576 00	
Postage and affidavit	41	
Woods, R. R., explosives, etc.		31 15
		701 81

Casey-Cobalt Road.

Coutts, Robt., overseer, 12 days at 3.25 per diem	39 00	
Wages of workmen	196 50	
Postage and affidavit		50
		236 00

Dymond Township Roads.

Caldwell, W. H., overseer, 12½ days at 3.25 per diem	40 62	
Wages of workmen	706 50	
Gibbons, John, overseer, 12 days at 3.25 per diem	39 00	
Wages of workmen	882 75	
Postage and affidavit	50	
Reynolds, D. D., gravel	75 80	
Lynn, James, overseer, 13 days at 3.25 per diem	42 25	
Wages of workmen	256 50	
Mason, John, overseer, 29 days at 3.25 per diem		94 25
Wages of workmen		1,709 50
Fisher, A., gravel		41 40
Peckover, E., gravel		84 90
Smith & McDonald, repairing grader, etc.		9 50
Sundry persons, blacksmithing, etc.		6 74
Wabi Iron Works, Ltd., crusher jaws		46 00

COLONIZATION ROADS.—Continued.

Dymond Township Roads.—Continued.

Woods, R. R., tools, etc.	7 71	Sundry persons, lumber, etc.	18 22
Peebles, Geo. M., overseer, 16½ days at 3.25 per diem	53 62		4,544 38
Wages of workmen	303 00	Less balance unpaid	46
Butcher, A., timber	25 74		
Gold, E. M., lumber	99 88		4,543 92

Firstbrook Township Roads.

Bray, John, overseer, 27 days at 3.75 per diem	101 25	Wages of workmen	891 40
Wages of workmen	840 87	Moose Lake Lumber Co., plank, etc.	43 00
Caron, O., gravel	8 60	Postage	02
Norfolk & Rochester Hardware Co., lumber	48 63	Taylor Hardware Co., Ltd., tools, etc.	7 08
Sundry persons, gravel, etc.	8 05		2,007 40
Price, C. J., overseer, 18 days at 3.25 per diem	58 50		

Harris Township Roads.

Bateson, George, overseer, 12½ days at 3.25 per diem	40 62	Gibson, Harry, overseer, 7¼ days at 3.25 per diem	23 56
Wages of workmen	286 50	Wages of workmen	201 75
Stephenson Lumber Co., plank	24 00	Ducheume, J., cedar	9 72
Woods, R. R., nails	88	Kindswater, Jno., cedar	33 30
Carr, Jno. H., overseer, 18½ days at 3.25 per diem	60 12	Richards, R., cedar	17 16
Wages of workmen	432 00	Wyert, J. J., bolts and spikes	16 05
Richards, Robt., cedar	13 68	Huggins, B., overseer, 12 days at 3.25 per diem	39 00
Webster, James, timber	29 22	Wages of workmen	558 00
Cline, John, overseer, 22½ days at 3.25 per diem	73 12	McDonald, D., gravel	102 75
Wages of workmen	671 00	Postage and affidavit	25
Cline, W. C., cedar	49 32	Jelly, George, overseer, 14 days at 3.25 per diem	45 50
Richards, R., cedar	22 20	Wages of workmen	304 50
Sundry persons, blacksmithing, etc.	5 81		3,073 06
Woods, R. R., explosives	13 05		

Harley Township Roads

Dickinson, Chas., overseer, 17 days at 3.25 per diem	55 25	Wages of workmen	754 50
Wages of workmen	126 75	McClung, Alex., overseer, 17½ days at 3.25 per diem	56 87
Sundry persons, freight, etc.	90	Wages of workmen	343 20
Taylor Hardware Co., Ltd., explosives, etc.	19 63	Peddie, Chas., overseer, 17 days at 3.25 per diem	55 25
Goddard, Wm., overseer, 11¾ days at 3.25 per diem	36 56	Wages of workmen	144 60
Wages of workmen	362 62	Postage	15
Hermester, M., overseer, 24 days at 3.25 per diem	78 00	Richards, Calvin, accountable	275 00
Wages of workmen	222 00	Robinson, Robt. T., overseer, 17 days at 3.25 per diem	55 25
Hobbs, Wm., overseer, 14 days at 3.25 per diem	45 50	Wages of workmen	246 75
		Postage and affidavit	50
			2,879 28

Harley and Hilliard Townline.

Robinson, Robt. T., overseer, 16 days at 3.25 per diem	52 00	Labonte, D., gravel	38 20
Wages of workmen	410 25	Postage and affidavit	50
			500 95

COLONIZATION ROADS.—Continued.

Henwood Township Roads.

Binch, H., overseer, 12 7-10 days at 3.25 per diem	41 27
Wages of workmen	158 80
Postage and affidavit	28
Bray, William, overseer, 16 days at 3.25 per diem	52 00
Wages of workmen	414 00
McCauley Bros., tamarac	48 40
Sundry persons, grader knife, etc.	5 10
Gibson, Robert, overseer, 14 days at 3.25 per diem	45 50
Wages of workmen	234 00
Gilling, J. W., explosives	14 08
Holmes, A., explosives	5 56
Gilmour, T., overseer, 12½ days at 3.25 per diem	40 62
Wages of workmen	418 50
Davie Bros., shovels	6 00
Heymer, C., gravel	25 00
Wilson Bros., lumber	10 10
	1,519 21
Less balance unpaid	22
	1,518.99
Patriquer, K., overseer, 18½ days at 3.25 per diem	60 12
Wages of workmen	339 00
Postage and affidavit	50
Roach, Geo., overseer, 18 days at 3.25 per diem	58 50
Wages of workmen	241 50
Sundry persons, tape measure, etc.	1 40
Sherritt, Archie, overseer, 19¼ days at 3.25 per diem	62 56
Wages of workmen	408 00
Coles, W., plank	5 50
Sundry persons, gravel, etc.	2 30
Wood, R.R., cement	22 00
Smith, Sr., Jno., overseer, 26¼ days at 3.25 per diem	85 31
Wages of workmen	313 50
Postage and affidavit	80
Simpson, Jas., overseer, 20 days at 3.25 per diem	65 00
Wages of workmen	335 00
Wilson, Arthur, overseer, 15 8½-10 days at 3.25 per diem	51 51
Wages of workmen	231 90
Postage	18
Wilson Bros., lumber	16 41
	3,819 98

Hilliard and Armstrong Townline.

Davey, W. G., overseer, 27¼ days at 3.25 per diem	88 56
Wages of workmen	562 50
Briggs, W., use of waggon	7 20
Sundry persons, drift bolts, etc.	1 55
Winters, Jno., gravel	30 50
Wood, C., drift bolts	9 10
	699 41

Hilliard Township Roads.

Allibon, Joseph, overseer, 14 days at 3.25 per diem	45 50
Wages of workmen	342 00
Larkin, Wm., drift bolts	4 80
Semple, W. C., cedar	9 46
Backus, B., overseer, 20 days at 3.25 per diem	65 00
Wages of workmen	306 00
Burton, J. J., cedar	9 00
Pennock, W. A., gravel	17 30
Sundry persons, bolts, etc.	2 06
Edwards, Milford, accountable.	298 75
Jones, Daniel, overseer, 13 days at 3.25 per diem	42 25
Wages of workmen	514 50
Labonte, Desire, gravel	42 50
Postage and affidavit	75
Knight, C. G., overseer, 28½ days at 3.25 per diem	92 62
Wages of workmen	310 50
Charlebois, G., drift bolts	5 70
McNair, D., lumber	52 75
Taylor Hardware Co., Ltd., nails	1 00
Morrison, Jno., overseer, 14 days at 3.25 per diem	45 50
Wages of workmen	183 75
Roach, A. W., tamarac	2 00
Semple, W. C., cedar	4 07
Tucker, Geo., overseer, 26 3-10 days at 3.25 per diem	85 47
Wages of workmen	414 00
Postage and affidavit	53
Veley, Wilson, overseer, 8 days at 3.25 per diem	26 00
Wages of workmen	202 50
Woods, R. R., explosives	70 00
	3,196 26

Hudson and Diamond Townline.

Maguire, William, overseer, 19 days at 3.25 per diem	61 75
Wages of workmen	498 25
Davis, H., blacksmithing	4 50
Fisher, A., gravel	18 00
Lariviere, P., gravel	15 30
Sundry persons, tools, etc.	2 20
	600 00

COLONIZATION ROADS.—Continued.

Hudson Township Roads.

Bumstead, Jno., overseer, 14 7-10 days at 3.25 per diem	47 78
Wages of workmen	416 00
Quinton, William, gravel	21 20
Sundry persons, gravel, etc.	7 20
Woods, R. R., explosives	7 85
	500 03
Less balance unpaid	03
	500 00
Doughty, Robt., overseer, 15 days at 3.25 per diem	48 75
Wages of workmen	436 50
Church, L. E., gravel	12 00
Sundry persons, use of harrow, etc.	2 45
Grant, Peter J., overseer, 13 days at 3.25 per diem	42 25
Wages of workmen	721 50
Foley, Geo., gravel	42 55
McPherson, Wm., overseer, 14½ days at 3.25 per diem	47 12
Wages of workmen	226 50
Kismack, E., gravel	27 00
Martin, John, overseer 12¼ days at 3.25 per diem	39 82
Wages of workmen	338 50
Fisher, A., gravel	5 60
Scott, John, gravel	15 45
Sundry persons, gravel, etc.	5 60
Richardson, Stanley, overseer, 23½ days at 3.25 per diem	76 37
Wages of workmen	814 35
Church, L. C., gravel	52 40
Sundry persons, plank, etc.	4 40
Taylor, G., culvert	46 00
Woods, R. R., tools and cement	7 00
	3,512 11

Kerns Township Roads.

Craig Leonard, overseer 51¼ days at 3.25 per diem	166 56
Wages of workmen	450 00
Cook, J. E., cedar	44 83
Cragg, T. E., plank	43 68
Woods, R. R., spikes and nails	10 01
Hamilton, Jno., overseer, 15½ days at 3.25 per diem	50 37
Wages of workmen	315 75
Postage	20
Woods, R. R., explosives	35 00
Harmer, W., overseer, 17 days at 3.25 per diem	55 25
Wages of workmen	712 20
Neil, W. K., gravel	32 10
Postage and affidavit	45
Jarvis, Robert, overseer, 20½ days at 3.25 per diem, 66.62; plank, etc., 26.87	93 49
Wages of workmen	833 90
Gauthier, Jos., gravel and use of scraper	64 60
Gervais, E. E., blacksmithing	6 00
Postage and affidavit	1 01
Norris, Thos., overseer, 13 days at 3.25 per diem	42 25
Wages of workmen	718 50
Laurin, E., gravel	34 50
Pennock, W. E., gravel	15 40
Postage	20
Walsh, Harry, overseer, 11 days at 3.25 per diem	35 75
Wages of workmen	524 20
Archer, C., gravel	21 90
Pennock, J., gravel	16 65
Sundry persons, plow point, etc.	1 30
	4,326 05

Tudhope Township Roads.

Brown, Walter, overseer, 44 days at 3.25 per diem	143 00
Wages of workmen	514 50
Postage and affidavit	31
Woods, R. R., explosives, etc.	41 75
Hodgins, A., overseer, 48 days at 3.25 per diem	156 00
Wages of workmen	472 50
Postage and affidavit	66
Woods, R. R., explosives	70 84
	1,399 56

By-Laws.

Under R.S.O. 1914, Chapter 41.

Admaston, No. 231	Appropriation,	1,050 00	Expended,	1,050 00
Alberton, No. "N"	do	1,000 00	do	899 85
Albemarle, No. 574	do	750 00	do	750 00
Amabel, No. 218	do	500 00	do	500 00
Assiginack, No. 414	do	1,000 00	do	1,000 00
Attwood, No. 102	do	600 00	do	573 77
Bagot & Blythfield, No. 325	do	1,500 00	do	1,000 67
Balfour, No. 59	do	1,500 00	do	1,500 00

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Under R.S.O. 1914, Chapter 41.—Continued.

Bedford, No. 37 B.	Appropriation	450 00	Expended	450 00
Belmont & Methuen, No. 606	do	600 00	do	600 00
Billings, No. 247	do	350 00	do	350 00
Blezard, No. 105	do	500 00	do	500 00
Blue, No. 43	do	625 00	do	625 00
Brethour, No. 12	do	2,785 00	do	2,715 00
Bromley, No. 281	do	1,225 00	do	1,225 00
Bucke, No. 223	do	1,525 00	do	1,275 00
Burpee, No. 90	do	175 00	do	175 00
Caldwell, No. 271	do	1,300 00	do	1,271 01
Camden, No. 485	do	1,000 00	do	1,000 00
Carnarvon, No. 323	do	450 00	do	450 00
Cardiff, No. 538	do	1,000 00	do	1,000 00
Carlow, No. 112	do	450 00	do	450 00
Casimir, Jennings and Appleby, No. 84	do	550 00	do	550 00
Casey, No. 55	do	1,263 50	do	1,039 00
Chapple, No. 247	do	4,500 00	do	4,500 00
Chapman, No. 5	do	1,000 00	do	1,000 00
Chamberlain, No. 60	do	800 00	do	799 97
Chisholm, No. 94	do	525 00	do	524 82
Conmee, No. 40	do	1,000 00	do	1,000 00
Cosby and Mason, No. 41	do	425 00	do	349 09
Dilke, No. 88	do	500 00	do	500 00
Douro, No. 869	do	200 00	do	150 00
Draper, No. 378	do	500 00	do	496 89
Drury, Denison & Graham, No. 180	do	2,500 00	do	2,500 00
Dummer, No. 864	do	300 00	do	300 00
Dungannon, No. 89	do	300 00	do	300 00
Dymond, No. 185	do	2,025 00	do	2,018 63
Dysart, No. 603	do	3,000 00	do	2,986 87
Eastnor, No. 34	do	700 00	do	700 00
Eldon, No. 486	do	800 00	do	799 60
Elzevir, No. 38 A	do	400 00	do	400 00
Emo, No. 230	do	2,919 57	do	2,919 56
Front of Leeds and Lansdowne, No. 739	do	1,500 00	do	1,427 32
Gordon, No. 157	do	825 00	do	825 00
Gratton, No. 271	do	1,100 00	do	1,009 80
Harris, No. 63	do	625 00	do	623 96
Hilliard, No. 108	do	1,712 50	do	1,701 20
Hilton, No. 399	do	600 00	do	600 00
Himsworth, South, No. 58B	do	100 00	do	100 00
Hinchinbrooke, No. 4	do	950 00	do	950 00
Howland, No. 148	do	675 00	do	675 00
Hudson, No. 76	do	600 00	do	600 00
Hungerford, No. 224	do	200 00	do	200 00
Hungerford, No. 228	do	50 00	do	50 00
Huntingdon, No. 406	do	300 00	do	299 98
Jaffray and Mellick, No. 99	do	1,675 00	do	1,623 02
Jocelyn, No. 297	do	600 00	do	600 00
Johnson, No. 95	do	300 00	do	300 00
Joly, No. 169	do	100 00	do	100 00
Keppel, No. 12	do	1,000 00	do	1,000 00
Kerns, No. 166	do	1,800 00	do	1,684 27
Korah, No. 179	do	3,617 00	do	3,613 52
Laird, No. 126	do	400 00	do	400 00
Lavallee, No. 192	do	2,000 00	do	1,996 99
Limerick, No. 4	do	400 00	do	400 00
Lindsay, No. 285	do	900 00	do	900 00

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Under R.S.O. 1914, Chapter 41.—Continued.

Loughboro, No. 111A	Appropriation	350 00	Expended	350 00
McDonald, Meredith & Aberdeen Additional, No. 143	do	600 00	do	600 00
McIrvine, No. 220	do	500 00	do	500 00
Macaulay, No. 60	do	500 00	do	500 00
Machar, No. 552	do	300 00	do	300 00
Madoc, No. 44	do	400 00	do	400 00
Marmora and Lake, No. 538	do	500 00	do	500 00
Martland, No. 133	do	675 00	do	674 42
Matchedash, No. 197	do	300 00	do	300 00
Mayo, No. 334	do	350 00	do	350 00
Medora and Wood, No. 322	do	700 00	do	700 00
Medonte, No. 564	do	800 00	do	800 00
Minden, No. 318	do	700 00	do	700 00
Monteagle and Herschel, No. 483	do	400 00	do	400 00
Moncke, No. 460	do	1,600 00	do	1,520 16
Morley and Pattullo, No. 183	do	2,000 00	do	1,991 37
Muskoka, No. 289	do	1,000 00	do	1,000 00
Neebing, No. 377	do	3,200 00	do	3,163 97
O'Connor, No. 158	do	1,000 00	do	1,000 00
Olden, No. 50B	do	750 00	do	750 00
Oliver, No. 183	do	1,600 00	do	1,600 00
Orillia, No. 968	do	1,000 00	do	1,000 00
Oro, No. 449	do	525 00	do	525 00
Oso, No. 154	do	1,200 00	do	1,200 00
Paipoonge, No. 164	do	3,200 00	do	3,064 97
Perry, No. 144	do	150 00	do	150 00
Pittsburg, No. 4	do	450 00	do	450 00
Plummer Additional, No. 163	do	775 00	do	775 00
Portland, No. 612	do	650 00	do	500 00
Prince, No. 74	do	300 00	do	300 00
Rama, No. 362	do	800 00	do	800 00
Ratter and Dunnett	do	675 00	do	675 00
Rawdon, No. 403	do	400 00	do	400 00
Rayside, No. 216	do	600 00	do	600 00
Richmond, No. 657	do	500 00	do	500 00
Ross, No. 363	do	1,500 00	do	1,500 00
St. Joseph, No. 433	do	1,200 00	do	1,200 00
St. Edmunds, No. 232	do	300 00	do	300 00
Sandfield, No. 241	do	200 00	do	200 00
Sarawak, No. 7	do	800 00	do	797 13
Sheffield, No. 634	do	300 00	do	298 25
Sherwood, Jones and Burns, No. 20	do	1,200 00	do	1,200 00
Shuniah, No. 448	do	8,000 00	do	3,750 00
Snowden, No. 198	do	700 00	do	699 97
Somerville, No. 710	do	500 00	do	500 00
Springer, No. 305	do	1,000 00	do	996 22
Stafford, No. 691	do	600 00	do	596 58
Stanhope, No. 348	do	350 00	do	350 00
Stisted, No. 238	do	300 00	do	300 00
Storrington, No. 477	do	450 00	do	450 00
Strong, No. 403	do	200 00	do	199 47
Tarentorus, No. 188	do	2,500 00	do	2,500 00
Tay, No. 676	do	1,000 00	do	1,000 00
Thessalon, No. 12	do	300 00	do	300 00
Thompson, No. 114	do	150 00	do	150 00
Tiny, No. 593	do	600 00	do	600 00
Tudor and Cashel, No. 12	do	750 00	do	750 00
Tyendinaga, No. 681	do	500 00	do	500 00
Vespra, No. 619	do	500 00	do	500 00

COLONIZATION ROADS.—Continued.

By-Laws.—Continued.

Under R.S.O. 1914, Chapter 41.—Continued.

Westmeath, No. 220	Appropriation	1,000 00	Expended	1,000 00
Wollaston, No. 1	do	350 00	do	350 00
Wollaston, No. 7	do	500 00	do	500 00
Worthington, No. 91	do	575 00	do	575 00
				115,977 30

Grants, as directed by the Lieutenant-Governor-in-Council.

Appropriation $5,000 00

Tiny, No. 565	Grant	400 00	Expended	400 00
Watt, No. 520	do	500 00	do	500 00
				900 00

MISCELLANEOUS.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.

Appropriation	$105,000 00	
Treasury Board Minute....	10,000 00	
		$115,000 00
Expended		103,334 71

Aberdeen Additional.

Davidson, Jno., overseer, 6½ days at 3.25 per diem	21 12	Wages of workmen	262 50
Wages of workmen	167 00	Phillips, Geo., gravel	6 50
Davidson, Wm. cedar	12 48	Postage	13
Postage and affidavit	25		500 85
Williams, M., overseer, 9½ days at 3.25 per diem	30 87		

Aberdeen Township Roads.

Alton, E. W., overseer, 17½ days at 3.25 per diem	56 87	Postage	20
Wages of workmen	423 49	White, E. A., tools	7 65
Moore, Geo., dynamite	9 00	Stewart, G. W., overseer, 18 days at 3.25 per diem	58 50
Postage and affidavit	23	Wages of workmen	232 86
White, Edward, explosives	11 00	Sundry persons, blacksmithing, etc.	3 25
Haines, Robt., overseer, 19½ days at 3.25 per diem	63 37	White, E. A., explosives, etc.	5 38
Wages of workmen	316 37		
Moor, Geo., gravel, etc.	17 45		1,205 62

Addington Road.

Cassibo, Ed., overseer, 60 days at 5.00 per diem	300 00	Hughes, William, gravel	100 00
Wages of workmen	2,469 85	John, W. H., cedar	66 50
Head, W. H., overseer, 64 days at 4.50 per diem, 288.00; 10½ days at 4.00 per diem, 42.00	330 00	Lazier, H., tools and nails	5 54
Wages of workmen	1,489 23	Nichols Chemical Co., Ltd, explosives	89 50
Jackson, Alex., overseer, 54 days at 4.50 per diem	243 00	Pringle, J. A., tools, etc.	76 69
Wages of workmen	1,544 55	Rigby, W. G., tools, etc.	8 60
Both, C., coal	6 00	Sundry persons, explosives, etc.	18 83
Forbes, Ira, gravel, etc.	210 00	Warlick, Wm., lumber	7 50
Hughes, Gordon, gravel	62 20	Woods, C. H., gravel	30 00
			7,057 99

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Ansonia to Nesterville.

Scheurman, Jno., overseer, 25 days at 3.25 per diem	81 25	Owens, D. A., cedar	5 75
Wages of workmen	412 99		499 99

Anstruther Road.

Stephens, Thos., overseer, 12 days at 3.00 per diem	36 00	Postage and affidavit	29
Wages of workmen	163 71		200 00

Appleby-Markstay Road.

Clevely, A. L., overseer, 8½ days at 3.25 per diem	27 62	Postage	05
Wages of workmen	127 50		155 17

Assignack Township, Bidwell to Green Bay Road.

Hembruff, Thos., overseer, 10½ days at 3.25 per diem	34 12	Less balance unpaid	37
Wages of workmen	366 25		400 00
	400 37		

Badgerow and Hugel Road.

Wages of workmen	538 10	Lillie, Robert, explosives	27 25
			565 35

Badgerow, Lots 8 and 9, Con. 1, Washout.

Beauchene, E., contract raising road and rebuilding two bridges	300 00

Athens, Charleston Road.

Peterson, J. C., hauling and piling stone	400 00

Balfour Township Roads.

Charlebois, J. B., overseer, 10 days at 3.25 per diem	32 50	Less balance unpaid	3 25
Wages of workmen	81 00		414 00
Postage and affidavit	50	Lacelle, Theo., overseer, 13 days at 3.25 per diem	42 25
Chouinard, G. A., overseer, 12 days at 3.25 per diem	39 00	Wages of workmen	156 00
Wages of workmen	264 00	Lacelle, T., explosives, etc.	6 75
Postage and affidavit	25	Postage and affidavit	25
	417 25		619 25

Becker Road.

Becker, John, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	82 62
			100 62

Beggsboro' Creek, approaches to bridge.

Watson, Harry, overseer, 13 days at 3.00 per diem	39 00	Deans, M. and M. A., slabs	6 00
Wages of workmen	254 25	Sundry persons, spikes, etc.	75
			300 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Black Bay Road.

Turcotte, Xavier, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	132 00
			150 00

Boucher Road.

Connell, Wm. C., overseer, 8 days at 3.25 per diem	26 00	White, E. A., tools, etc.	4 53
Wages of workmen	169 20		199 99
Postage and affidavit	26		

Bracebridge, Baysville Road.

Armstrong, James, gravel	12 40	Marshall, G. C., cartage	8 50
Brown, W. H., gravel	100 00	Roberts, J. J., gravel	15 00
Campbell, K. W., freight	10 00	Sundry persons, gravel, etc.	9 90
Ecclestone, G. W., plow, tools, explosives, etc.	969 02	Tennant, Geo., hemlock	43 25
Fenn-Anderson Co., tools, etc.	12 13	Wages of workmen	11,462 67
Langford, Henry, hemlock	13 44		12,656 31

Bridgeland Road.

Henderson, R. J., overseer, 30 days at 3.25 per diem	97 50	Postage and affidavit	38
Wages of workmen	706 75		804 63

Bright and Gladstone Road.

Carlyle, Thomas, overseer, 8 days at 3.25 per diem	26 00	Grigg, Thomas, plank	35 10
Wages of workmen	346 50	Postage and affidavit	26
Arnill, Robt., tools and spikes	7 20	Tait, John, gravel	23 30
Carlyle, Edward, timber	12 48		450 84

Bright Township Roads.

Draper, Harry, overseer, 13 days at 3.25 per diem	42 25	Rogers, Henry, overseer, 14½ days at 3.25 per diem	47 12
Wages of workmen	289 00	Wages of workmen	304 75
Baker, T. W., use of grader	3 00	Postage and affidavit	26
Draper, M., gravel	14 70		
Sundry persons, timber, etc.	2 57		703 65

Broder Township Roads.

Hendrickson, Simon, overseer, 13 days at 3.25 per diem	42 25	Wages of workmen	74 12
Wages of workmen	251 00		802 71
Israelson, A., timber	8 34	Less balance unpaid	12
Postage and affidavit	50		802 59
Kartesus, J., overseer, 7 days at 3.25 per diem	22 05		
Wages of workmen	178 20	Maki, Yalmer, overseer, 11 days at 3.25 per diem	35 75
Postage and affidavit	25	Wages of workmen	114 38
Lammi, Jan, overseer, 7½ days at 3.00 per diem	22 50		
Wages of workmen	157 50		952 72
Mond Nickel Co., Ltd., explosives	18 95	Less balance unpaid	13
Sundry persons, caps, etc.	1 05		952 59
Rheault, Prosper, overseer, 8 days at 3.25 per diem	26 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Broder Township Roads.—Continued.

Rheault, Gilbert, overseer, 8 days at 3.25 per diem	26 00	Sjoholm, Jno., overseer, 10½ days at 3.25 per diem	34 12
Wages of workmen	124 25	Wages of workmen	163 50
	1,102 84	Sundry persons, plowshare, etc.	2 25
Less balance unpaid	25		1,302 46
	1,102 59		

Bullock's Hill Road.

Bell, R. Angus, overseer, 10 days at 3.00 per diem	30 00	Burk's Falls Hardware Co., explosives	17 75
Wages of workmen	152 75		200 50

Calabogie and Ashdad Road.

Dillon, Michael, overseer, 11 days at 3.00 per diem	33 00	Naughton, Chas., gravel	5 70
Wages of workmen	69 00		107 70

Caldwell Road.

McNamara, P., overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	80 00
			101 00

Capreol Township Roads.

Labelle, Roche, overseer, 7 days at 3.25 per diem	22 75	Tasse, Hubert, overseer, 14 days at 3.25 per diem	45 50
Wages of workmen	127 50	Wages of workmen	239 38
Postage and affidavit	25	Cochrane Hardware Co., scraper	16 00
Ranger, Geo., overseer, 22 days at 3.25 per diem	71 50		702 38
Wages of workmen	179 50		

Carlow Road.

Mayhew, P. N., overseer, 8¼ days at 3.00 per diem, 24.75; cedar, 2.00	26 75	Wages of workmen	173 25
			200 00

Cartier-Geneva Road.

Ferguson, R., overseer, 12 days at 3.25 per diem	39 00	Postage	20
Wages of workmen	214 10		253 30

Chapleau Township Road.

Dexter, J. B., overseer, 42 days at 3.50 per diem	147 00	Smith & Chapple, Ltd., explosives, etc.	13 80
Wages of workmen	1,781 75	Sundry persons, shovels, etc.	4 60
Austin & Nicholson, lumber	21 85		2,000 00
Prewn, Geo., dynamite, cedar, etc.	31 00		

Cobden Road.

Dufour, Alfred, overseer, 22 days at 3.25 per diem	71 50	Postage	20
Wages of workmen	268 50		359 16
Brathwaite, F. Y. W., explosives, etc.	18 96		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Copper Bay Location, Con. 6.

Osborne, A. E., overseer, 8 days at 3.25 per diem	26 00	Postage and affidavit	30
Wages of workmen	213 00		250 00
Osborne, L., Mrs., gravel	10 70		

Cloughley Road.

Cloughley, Matthew, overseer, 21 days at 3.25 per diem	68 25	Sundry persons, gravel, etc.	3 57
Wages of workmen	428 85		504 17
Martland, A. D., blacksmithing	3 50		

Creighton Township Roads.

Loyer, Octave, overseer, 12 days at 3.25 per diem	39 00	Walker, Joseph, overseer, 14½ days at 3.25 per diem	47 12
Wages of workmen	164 00	Wages of workmen	200 37
Postage and affidavit	50	Gratton, H. J., explosives, etc.	37 51
Page, A., overseer, 9 days at 3.25 per diem	29 25	Sundry persons, blacksmithing, etc.	5 25
Wages of workmen	75 00		
Postage and affidavit	25		598 25

Cuthbertson Township Roads.

Hewitt, William, overseer, 14 days at 3.25 per diem, 45.50; 11 days at 3.00 per diem, 33.00	78 50	Wages of workmen	252 00
Wages of workmen	602 25	Inch, Joseph, gravel	17 50
Smith, L., use of stump puller.	19 00	Sundry persons, blacksmithing, etc.	1 25
Humphries, Thos., overseer, 9 days at 3.25 per diem	29 25		999 75

Day-Kirkwood and Sowerby Road.

Swinn, Edgar, overseer, 13 days at 3.25 per diem	42 25	Postage and messages	50
Wages of workmen	274 50		349 85
Deacon, Jno., gravel	32 60		

Day, Con. 3, Lot 4

Seabrook, Oliver, overseer, 17½ days at 3.25 per diem	56 88	Postage and affidavit	50
Wages of workmen	273 63		349 76
Bridge Bros., explosives, etc.	18 75		

Dill Township Roads.

Desloges, Gideon, overseer, 17¾ days at 3.25 per diem	57 69	Wages of workmen	152 25
Wages of workmen	310 62	Cochrane Hardware Co., Ltd., tools	7 50
Bazinet, Simeon, cedar	28 00		
Postage and affidavit	25		605 87
Ricard Bros., tools	4 06	Less balance unpaid	30 25
Fulkoskie, Adolf, overseer, 13 days at 3.50 per diem	45 50		575 62

Diamond Park Road.

Havey, J. O. C., overseer, 11 days at 3.00 per diem	33 00	Havey, J. S., use of stone crusher	65 00
Wages of workmen	305 00		
			403 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Douglas, 8th Line Road.

Enright, P. L., overseer, 5 days at 3.00 per diem	15 00	Less balance unpaid	25
Wages of workmen	60 25		75 00
	75 25		

Dowling and Fairbanks Roads.

Brosseau, E. T., overseer, 10 days at 3.25 per diem, 32.50; cedar, 16.40	48 90	Sundry persons, use of road machine, etc.	5 65
Wages of workmen	354 00		408 55

Dowling Township Roads.

Boudry, Alex., overseer, 6 days at 3.25 per diem	19 50	Postage and affidavit	28
Wages of workmen	81 00	Sauve, J., overseer, 11 days at 3.25 per diem	35 75
Postage and affidavit	28	Wages of workmen	216 00
Obumsawin, Joseph, overseer, 11 days at 3.25 per diem	35 75	Postage and affidavit	25
Wages of workmen	195 00		656 26
Miron, A., lumber	72 45		

Dryden Township Roads.

Land, William, overseer, 26 days at 3.25 per diem	84 50	Wages of workmen	99 00
Wages of workmen	174 00	Rolph, Geo., overseer, 18 days at 3.25 per diem	58 50
Postage and affidavit	50	Wages of workmen	141 00
Manning, N., overseer, 16½ days at 3.25 per diem	53 62	Postage	20
			611 32

Eighth Con. Road, Hagarty.

Peloski, Frank, overseer, 10 days at 3.00 per diem	30 00	Sundry persons, plow point, etc.	1 82
Wages of workmen	172 50		204 32

Emmett Road.

MacKay, Patrick, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	89 00
			107 00

Falconbridge Township Boundary Road.

Ruff, George, overseer, 13 days at 3.25 per diem	42 25	Postage and affidavit	26
Wages of workmen	147 00		198 76
Fowler Hardware, Ltd., tools	9 25		

Feronia Road.

Wages of workmen	279 99

Fenwick Township, 5th Sideroad.

Wages of workmen	449 50

Field Township, River Valley Road.

McConnell, J. K., accountable	346 25	Wages of workmen	303 75
			650 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Frankville-Addison Road.

Jelly, William, 47½ cords stone at 4.25 per cord	201 87	Percival, J. M., 25 cords stone at 4.50 per cord, 112.50, 36 cords stone at 2.25 per cord, 81.00	193 50
Neddo, E., 25 cords stone at 4.50 per cord	112 50		
			507 87

Galbraith Township Roads.

Bussineau, Jno. J., overseer, 13 days at 3.25 per diem	42 25	Wages of workmen	231 00
Wages of workmen	258 50	Moor, Geo., tools	70
Postage and affidavit	25	Orr, John, dynamite	15 00
McPhee, Angus, overseer, 5½ days at 3.25 per diem	17 88	White, E. A., tools	9 75
Wages of workmen	176 45		801 32
Sinclair, Daniel, gravel	5 40	Less balance unpaid	32
Postage and affidavit	27		801 00
Moor, Frederick, overseer, 13½ days at 3.25 per diem	43 87		

Goldenburg Road.

Rolph, Jno. J., overseer, 18 days at 3.25 per diem, 58.50; use of plow, etc., 10.00	68 50	Schultz, Chas., tools	19 05
Wages of workmen	505 50	Sundry persons, plowshare, etc.	2 85
Pringle, F. T., blacksmithing	4 10		600 00

Gould Township, Con. 2.

McEachren, Jno., overseer, 32 days at 3.25 per diem	104 00	Postage and affidavit	50
Wages of workmen	400 75		505 25

Granite Quarry to Hayden.

Cochrane Hardware Co., Ltd., explosives, etc.	38 11	Wages of workmen	789 50
Dale & Co., blacksmithing	1 75		829 36

Grant Settlement Road.

Gunter, Harvey, overseer, 9¾ days at 3.25 per diem	31 68	Wages of workmen	172 68
			204 36

Hagar-St. Charles Road.

McConnell, J. K., accountable	1,500 00

Hagarman, Nipissing and Dunchurch Road.

Buchanan, J. G., overseer, 21 days at 3.00 per diem	63 00	Sundry persons, blacksmithing, etc.	4 49
Wages of workmen	220 50		
Buchanan, A., tile and tools	12 00		299 99

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hagar Township Roads.

Brown, John, overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen	81 00	
Postage	03	
Clark, H. C., overseer, 10 days at 3.25 per diem	32 50	
Wages of workmen	168 00	
Jackson, Albert, overseer, 5 days at 3.25 per diem	16 25	
Wages of workmen	83 40	
Postage and affidavit	26	
Lendriault, A., postage and affidavit	25	
Wages of workmen	101 75	
McCormick, Rory, overseer, 4 days at 3.25 per diem	13 00	
Wages of workmen	87 00	
McDonald, A. D., overseer, 6 days at 3.25 per diem	19 50	
Wages of workmen	91 50	
McDonald, Austin, overseer, 4 days at 3.25 per diem	13 00	
Wages of workmen	187 00	
McMaster, D., overseer, 7 days at 3.25 per diem	22 75	
Wages of workmen	78 00	
Postage and affidavit		25
McPhee, Malcolm, overseer, 7 3-10 days at 3.25 per diem		23 72
Wages of workmen		125 70
Postage and affidavit		58
McDonough, Wm., overseer, 17 days at 3.25 per diem		55 25
Wages of workmen		195 00
		1,415 19
Less balance unpaid		25
		1,414 94
Sarazin, Emeril, overseer, 6 days at 3.25 per diem		19 50
Wages of workmen		82 50
Postage and affidavit		25
Sturgeon, W. J., overseer, 16 days at 3.25 per diem		52 00
Wages of workmen		48 00
McDonald, A. D., overseer, 8 days at 3.25 per diem		26 00
Wages of workmen		174 00
		1,817 19

Hallam Township Roads.

Hicks, N. A., overseer, 8½ days at 3.25 per diem, 27.62; plank, 4.50	32 12	
Wages of workmen	193 62	
Adams, C., Mrs., scraper	13 75	
Postage and affidavit	23	
Lang, Jno. L., paymaster, postage and affidavit	50	
Wages of workmen	925 75	
Brathwaite, T. Y. W., tools	15 15	
Cockshutt Plow Co., Ltd., plow and scraper	48 50	
Murphy, Edward, overseer, 15 days at 3.25 per diem	48 75	
Wages of workmen		253 50
Spence, David, overseer, 19 days at 3.25 per diem		61 75
Wages of workmen		720 00
Brathwaite, T. Y. W., dynamite, etc.		14 40
Sundry persons, trace, etc.		3 30
Vendette, Emile, overseer, 14 days at 3.25 per diem		45 50
Wages of workmen		232 00
Brathwaite, T. Y. W., rope		22 00
Postage and affidavit		50
		2,631 32

Haliburton-Eagle Lake Road.

Curry, Andrew, overseer, 27 days at 3.50 per diem	94 50	
Wages of workmen	564 37	
Earle, G. E., tools	27 32	
Postage and affidavit		50
		686 69

Hanmer Township, Lots 7 and 8, Con. 5.

Pellerin, Gus, overseer, 9 days at 3.25 per diem	29 25	
Wages of workmen		121 25
		150 50

Havelock and Kashrabog Road.

Nuel, John R., overseer, 6 days at 3.00 per diem	18 00	
Wages of workmen		82 00
		100 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Hilton Township, Canoe Point Road.

Wood, John, overseer, 19 days at 3.25 per diem	61 75	Wages of workmen	190 75
			252 50

Hogan's Hill Road.

Hogan, M. J., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	132 00
			150 00

Iron Bridge and Bellingham Road.

Reid, Jr., Jas. R., overseer, 17 days at 3.25 per diem	55 25	Grigg, Thos., tools	17 50
Wages of workmen	624 00	Johnston, Ed., blacksmithing	6 85
Arnell, L., tools	4 74		708 34

Johnson Township Roads.

Rathwell, W. E., overseer, 10 days at 3.25 per diem	32 50	Sundry persons, tools, etc.	2 15
Wages of workmen	367 50		700 35
Travers, Thos., overseer, 14 days at 3.25 per diem	45 50	Less balance unpaid	35
Wages of workmen	231 00		700 00
Moore, R., gravel	21 70		

Jocelyn Township, P Line Road.

Eddy, F., overseer, 4½ days at 3.00 per diem, 13.50; 1 day at 1.25 per diem	14 75	Wages of workmen	235 25
			250 00

Kenora District Roads.

Ladouceur, J. N., paymaster, accountable	01	Leydier, A., tamarac	9 80
Wages of workmen	4,742 48	Metail, Joseph, poles, gravel, etc.	29 95
Beatty, G. A., rubber boots	11 50	Sundry persons, gravel, etc.	9 10
Fife, A. T., & Co., tools, spikes, etc	11 50		4,897 34
Keewatin Hardware Co., tools, etc.	83 00		

Kerwin and Barry's Bay Road.

Prince, August, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	137 00
			167 00

Kinmount Station to Minden.

Graham, Jno. H., overseer, 20 days at 3.00 per diem	60 00	Mortimer, J. J., plank	4 56
Wages of workmen	321 50	Sundry persons, spikes, etc.	6 26
Gartshoe, F., cedar	6 60		414 12
Graham, J. M., gravel	15 20		

Killaloe Road.

Furlong, P., overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	82 50
			100 50

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Killaloe and Wilno Road.

Levair, Thos., overseer, 7 days at 3.00 per diem	21 00	Roche, I. D., use of scraper	1 00
Wages of workmen	78 00		100 00

Kirkwood Township, Lot 4, Con. 3.

Pulford, D. P., overseer, 10 days at 3.25 per diem	32 50	Rosenburg, J. M., use of deck-ingline	1 25
Wages of workmen	222 00	Weir, W. M., use of grader	7 50
Bridge Bros. explosives	36 75		306 00

Korah Township Roads.

Dale & Co., drift bolts	4 50	Sundry persons, express, etc.	5 18
Gilmour, Robt., use of plow	10 00	Wages of workmen	2,132 25
Marshall, Geo., cedar	15 40		2,175 00
McMullen, B. R., paymaster, accountable	7 67		

Laird Township Road.

Chappell, S. H., overseer, 8 days at 3.25 per diem	26 00	Murray, Thos., overseer 11 6-10 days at 3.25 per diem	37 70
Wages of workmen	219 38	Wages of workmen	351 00
Sundry persons, blacksmithing, etc.	1 52	Davidson, J. A., explosives	10 96
Wilson, John, gravel	28 10	Postage and affidavit	34
Murray, R., overseer, 8 days at 3.25 per diem, 26.00; cedar, 4.40	30 40	Fremlin, D. W., overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	246 60	Wages of workmen	354 00
Davidson, J. A., explosives	19 85	Wilson, Jno., gravel	23 25
Sundry persons, gravel, etc.	3 15		1,375 00

Laird and McDonald Townline

Smith, John, overseer, 5 days at 3.25 per diem	16 25	Postage	20
Wages of workmen	166 50	Smith, George, gravel	14 00
Dale & Smith, blacksmithing	3 05		200 00

L'Amable Station Road.

Bruce, R. J., gravel	100 00

Lefroy Township Roads

Hopper, Fredk., overseer, 9 days at 3.25 per diem	29 25	Wages of workmen	228 26
Wages of workmen	240 00	Bridge Bros., explosives	16 00
McCrae, J. P., gravel	7 80	McCrea, Mat., gravel	19 90
Miller, T. O., plank	22 40	Sundry persons, gravel, etc.	7 65
Sundry persons, spikes, etc.	55		597 81
Owens, David A., overseer, 8 days at 3.25 per diem	26 00		

Long Lake Cemetery Hill.

Adams, George, cedar timber	294 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Lumsden Township Roads.

Coutu, William, overseer, 7½ days at 3.25 per diem	24 38		Wages of workmen	85 00
Wages of workmen	126 25		Postage and affidavit	25
Postage and affidavit	45			252 58
Lefebre, Raoul, overseer, 5 days at 3.25 per diem	16 25			

McDonald Township Roads.

Alton, William, overseer, 5 days at 3.25 per diem	16 25		Sundry persons, blacksmithing, etc.	1 15
Wages of workmen	171 00		Dukes, Wm., overseer, 13 days at 3.25 per diem	42 25
Findlay, Jane, Mrs. gravel	12 70		Wages of workmen	349 38
Postage	05		Munro, Jno., cedar	5 10
Alton, Jerry, overseer, 17 days at 3.25 per diem	55 25		Sundry persons, plow points, etc.	3 27
Wages of workmen	343 20		Watson, Joseph, overseer, 15 days at 3.25 per diem	48 75
Sundry persons, use of plow, etc.	1 46		Wages of workmen	225 25
Becking, Chris., overseer, 8 days at 3.25 per diem	26 00		Sundry persons, timber, etc.	7 80
Wages of workmen	363 50		Trotter, T. N., tools	18 15
Findlay, David, gravel	7 00			1,697 51

McKay and Lee Valley Road.

Warham, John, overseer, 11 days at 3.25 per diem	35 75		Less balance unpaid	25
Wages of workmen	264 00			300 00
Postage and affidavit	50			
	300 25			

McKellar Village to Waubamic.

Sauder, Levi, overseer, 31 days at 3.00 per diem	93 00		Harris, Rufus, cedar	34 56
Wages of workmen	814 50		Sundry persons, tools, etc.	5 35
Argue, D., explosives	18 00			980 81
Ferris, C. C., gravel	15 40			

McKenzie Township, Lot 35, Con. 1

Wainwright, Samuel, overseer, 18 days at 3.00 per diem	54 00		Wages of workmen	246 00
				300 00

McKim Township, Con. 5.

Frawley, J. M., overseer, 3 6-10 days at 3.25 per diem	11 70		Less balance unpaid	70
Wages of workmen	189 00			200 00
	200 70			

McKinnon Township, Con. 5, Lot 9.

Patterson, Earl, overseer, 26 days at 3.25 per diem	84 50		Maitland, A. D., explosives	11 00
Wages of workmen	303 55		Postage and affidavit	35
				399 40

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

McLennan and Port Finley.

Christensen, Herman, overseer, 12 1-6 days at 3.25 per diem.	39 54	McDonald, P. D., gravel	16 10
Wages of workmen	446 00	Postage and affidavit	25
Evan, Junor, gravel	12 70		514 59

Machar and Strong Townships Road.

Holt, Phillip, overseer, 10¾ days at 4.00 per diem	43 00	Postage	20
Wages of workmen	231 75		301 25
Moore, N., gravel	26 30		

Malone Swamp Road.

Cull, John, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	85 50
			103 50

Massey to Birch Lake.

Caldwell, James, overseer, 10 days at 3.25 per diem	32 50	Sundry persons, tools, etc.	2 04
Wages of workmen	240 76		300 00
McLean, D. J., gravel	24 70		

Massey Lee Valley Road.

Coburn, Sidwin, overseer, 12 days at 3.25 per diem	39 00	Maas, G., rent of waggon	5 00
Wages of workmen	229 50	Postage and affidavit	50
Lachance, A., gravel	28 00		302 00

Matchedash Township Roads.

Gladall, Wm., overseer, 4 2-10 days at 3.50 per diem	14 70	Kingsborough, J., explosives, etc.	8 90
Wages of workmen	114 00	Sundry persons, gravel, etc. ..	4 15
Bolyea, W., stone	11 00		
Templeman, W., culvert	16 80		374 05
Ward, Wm., overseer, 16 days at 3.50 per diem, 56.00; cedar, 7.50	63 50	Less balance unpaid	17 55
Wages of workmen	141 00		356 50

May Township Roads.

Coburn, Sidwin, overseer, 15½ days at 3.25 per diem	50 38	Postage and affidavit	30
Wages of workmen	201 12	Thaxter, Robt,, overseer, 16 days at 3.25 per diem, 52.00; plank, 15.00	67 00
Postage and affidavit	50	Wages of workmen	334 00
Mooney, R. J., overseer, 9 days at 3.25 per diem	29 25	Sundry persons, spikes, etc. ..	3 05
Wages of workmen	236 61		
Archibald, W., gravel	34 90		957 11

Medonte Township Roads.

Brimage, David, overseer, 12 days at 3.50 per diem	42 00	Less balance unpaid	17
Wages of workmen	207 00		350 00
Ball, G., plow point	1 00	Graham, John, overseer, 3½ days at 3.25 per diem	11 38
Cavanaugh, Thos., overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	90 00
Wages of workmen	79 17		451 38
	350 17		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Medonte Township Roads.—Continued.

Less balance unpaid	1 38	McDonald, Allan, overseer, 7 days at 3.00 per diem	21 00
	450 00	Wages of workmen	174 00
Langman, W., overseer, 4 days at 3.00 per diem	12 00	Higginson, Geo., use of waggon, etc.	5 00
Wages of workmen	88 00		
			750 00

Meredith Township Roads.

Hodgkinson, Bolton, overseer, 9 days at 3.25 per diem, 29.25; dynamite, 3.60; gravel, 12.90	45 75	Wages of workmen	249 00
Wages of workmen	152 00	Hodgkinson, B., gravel	2 50
Sundry persons, tools, etc.	4 50	Sundry persons, cedar, etc. ...	4 40
Lewis, Thos., overseer, 8 days at 3.25 per diem, 26.00; gravel, 19.10	45 10		503 25

Michipicoten Roads.

McMullen, B. R., paymaster, accountable	147 89	Grosjean & Burgess, provisions	315 96
Wages of workmen	1,395 26	Elliott, A. R., timekeeper	7 00
Algoma Central & H. B. R.R., freight	26 40	Jones, N. G., provisions, etc. ...	33 50
Boisseneau, Mrs. P., provisions and meals	20 10	Newell, G. C., provisions	180 81
Cochrane Hardware, Ltd., tools, etc	30 48	Sundry persons, provisions, etc.	17 60
			2,175 00

Morgan Township Roads.

Byrnes, James, accountable ..	175 00	Less balance unpaid	5 95
Chounard, G. A., overseer, 7 days at 3.25 per diem.....	22 75		375 00
Wages of workmen	151 50	Duquanne, S., overseer, 10 days at 3.25 per diem	32 50
Gratton, H. J., explosives and tools	22 55	Wages of workmen	165 00
Leroux, Joseph, blacksmithing	5 00	Gratton, H. J., explosives, etc...	2 50
Sundry persons, blacksmithing, etc.	4 15	Postage and affidavit	50
	380 95		575 50

Mond and Fairbank Lake Road.

Thomas, Richard, overseer, 17 days at 3.25 per diem	55 25	Postage	18
Wages of workmen	240 15		297 58
Mumford, W. J., livery	2 00		

Mount St. Patrick Church Road.

Mulvihill, D., overseer, 14 days at 3.00 per diem	42 00	Wages of workmen	307 50
			349 50

Mud Creek Bridge, Herschel Township.

Curry, John, cedar	130 90	Robinson, R. W., carts and harness	105 00
Detlor, W., & Co., explosives, tools, etc.	310 26	Wages of workmen	2,633 08
Mullett, C. W., bar iron	1 10	Wilson, Jno., blacksmithing...	1 90
O'Neil, M. J., bridge covering	25 00		
Plumley, F., lumber and posts	238 20		3,445 44

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Muskoka Road.

Coe, H., plank and spikes ..	6 40	Less balance unpaid	70
Holmes, R. W., gravel	15 60		280 00
Wages of workmen	258 70		
	280 70		

Nairn to Spanish River Road.

Jordan, A. J., overseer, 14 days at 4.00 per diem	56 00	Hall, R. B., shovels and spikes	8 95
Wages of workmen	913 16		978 11

Nepowassan Road.

Sarazin, E., accountable	90 00

North Orillia Township Roads.

Elliott, Henry, overseer, 6 days at 3.25 per diem	19 50	Less balance unpaid	45
Wages of workmen	266 25		300 00
Elliott, Wm., gravel	14 70	Hipwell, R. C., paymaster—Wages of workmen	175 00
	300 45		475 00

O'Donnell and Creighton Road.

Leblanc, Moise, overseer, 20 days at 4.00 per diem	80 00	Postage and affidavit	43
Wages of workmen	658 12		738 55

O'Grady Settlement Road.

Holly, John, overseer, 7 days at 3.00 per diem, 21.00; cedar, etc., 11.00	32 00	Wages of workmen	71 75
			103 75

Patton and Gladstone Road.

Craig, Matthew, overseer, 16½ days at 3.25 per diem, 53.62; lumber, 5.88	59 50	Postage and affidavit	35
Wages of workmen	391 50		451 35

Patton and Gladstone Townline.

Jeffrey, Peter, overseer, 13½ days at 3.25 per diem	43 87	Sundry persons, tools, etc.	75
Wages of workmen	304 50		349 12

Patton Township Road.

Bilton, Alfred, overseer, 17 days at 3.25 per diem	55 25	Bilton, R., explosives	3 96
Wages of workmen	416 25	Brathwaite, T. Y. W., tools, etc.	3 80
Arnill, R., shovels	3 30	Thompson, Chris., gravel	3 60
			486 16

Peninsula Road.

Ariss, Thomas, overseer, 14 days at 3.00 per diem	42 00	Wages of workmen	210 00
			252 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Plummer Additional Roads.

Inch, Joseph, overseer, 7½ days at 3.25 per diem, 24.38; gravel, 16.70	41 08	Wages of workmen	282 16
Wages of workmen	256 50	Jackson, A. D., axes	6 00
Sundry persons, tools, etc.	2 42	Postage and affidavit	34
Rogers, R. M., overseer, 17½ days at 3.25 per diem	56 87		645 37

Orillia Township, Rama Road.

Bennett, Norman, overseer, 10 days at 3.25 per diem	32 50	Cunningham, A. A., stone	90 00
Wages of workmen	127 50		250 00

Oro Township Road.

Kendall, E. V., overseer, 8 days at 3.00 per diem	24 00	Joslyn, J. T., blacksmithing	2 50
Wages of workmen	175 50	Sundry persons, gravel, etc.	3 10
Day, F. R., blacksmithing	2 50		207 60

Plummer Township Roads.

Blackwood, James, overseer, 10½ days at 3.25 per diem	34 12	Postage	20
Wages of workmen	210 35	Rutherford, Jno., overseer, 12 days at 3.25 per diem	39 00
Jones, D., tools	3 50	Wages of workmen	262 00
Postage	03	Postage and affidavit	25
Maguire, S. T., overseer, 13 days at 3.25 per diem	42 25	Somers, W. W., overseer, 8½ days at 3.25 per diem	27 62
Wages of workmen	314 25	Wages of workmen	322 50
Maguire, C. R., plank	3 90		
Sundry persons, tools, etc.	5 35		1,513 82
Robinson, Jr., W., overseer, 8 days at 3.25 per diem	26 00	Less balance unpaid	12
Wages of workmen	222 50		1,513 70

Pogue Lake Road.

Cybulskie, Frank, overseer, 10 days at 3.00 per diem	30 00	Wages of workmen	175 00
			205 00

Point aux Pins Road.

Cochrane Hardware Co., Ltd., explosives	18 25	McMullen, B. R., explosives	8 53
Cooper, Samuel, clay	39 55	Sharpe, Daniel, gravel	70 78
Hill, W. R., use of grader	4 50	Wages of workmen	3,634 25
			3,775 86

Potvin Road.

Potvin, James, overseer, 7 days at 3.00 per diem	21 00	Wages of workmen	91 00
			112 00

Prince's Corner to Wilno Church Road.

Norlock, Michael, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	84 00
			102 00

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Rama Township Roads.

Agnew, J., stone	43 00	Miller, Wm., nails, etc.	1 90
Cook, H. R., blacksmithing	7 40	Wages of workmen	973 80
McKnight, J. H., Construction Co., crushed stone	82 42		1,204 02
Miller, A. D., rent of engine, etc.	95 50		

Ratter Township Road.

Mingay, W. S., overseer, 19 days at 3.25 per diem, 61.75; use of plow, tools, etc., 20.50	82 25	Postage and affidavit	50
Wages of workmen	367 25		450 00

Ritchie's Hill Road.

Wilson, Thomas, overseer, 10 days at 3.25 per diem	32 50	Sundry persons, blacksmithing, etc.	1 70
Wages of workmen	317 43		
Brathwaite, T. Y. W., tools	7 30		358 93

Roche Road, Lower End.

Roche, Michael, overseer, 7 days at 2.00 per diem	14 00	Wages of workmen	119 00
			133 00

Rose Maguire Road.

Smith, W. F., overseer, 11 days at 3.25 per diem	35 75	White, E. A., tools	2 50
Wages of workmen	258 75		299 90
Sundry persons, blacksmithing, etc.	2 90		

Ryan Mountain Road.

Foran, J. P., overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	85 00
			100 00

St. Joseph Road.

Caufield, W. H., overseer, 7 days at 3.25 per diem	22 75	Salesbury, Henry, overseer, 7 days at 3.25 per diem	22 75
Wages of workmen	173 62	Wages of workmen	178 75
Good, E., blacksmithing	2 85		
Postage and affidavit	30		401 02

Salter Township Roads.

Shiels, William, overseer, 13½ days at 3.25 per diem	43 87	Wages of workmen	256 13
			300 00

Sebastopol Township Roads.

Foran, J. J., overseer, 9 days at 3.00 per diem	27 00	Wages of workmen	168 50
Wages of workmen	126 50	Weiland, Ernest, overseer, 7 days at 3.00 per diem	21 00
Foran, J. P., overseer, 5 days at 3.00 per diem	15 00	Wages of workmen	78 75
Wages of workmen	85 00		557 75
Rhode, Chas., overseer, 12 days at 3.00 per diem	36 00		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Shakespeare Centre Line.

Goodchild, Wm., overseer, 14½ days at 3.25 per diem	47 12	McMillan, J. C., explosives, etc.	20 52
Wages of workmen	301 26	Postage and affidavit	35
Brathwaite, T. Y. W., tools	5 75		375 00

Shedden Township Roads.

Hamilton, James, overseer, 6 days at 3.25 per diem	19 50	Shea, Dennis, overseer, 5 days at 3.25 per diem	16 25
Wages of workmen	173 00	Wages of workmen	185 80
Cornelius, G. L., plank	6 60	Postage	20
Sundry persons, spikes, etc.	85		402 20

South Orillia, Cons. 1 and 2, Lot 5.

Ball, Joseph H., overseer, 8 days at 3.25 per diem	26 00	Wages of workmen	172 00
			198 00

Spanish River Bridge Road.

Emery, W. G., overseer, 13 days at 3.25 per diem	42 25	Postage	20
Wages of workmen	283 13		350 48
Lachance, A., gravel	24 90	Less balance unpaid	48
			350 00

Stoney Lake Road.

Robson, W. D., overseer, 36 days at 4.00 per diem	144 00	Wages of workmen	633 00
			777 00

Sudbury-Copper Cliff Road.

Lane, F. C., overseer, 11½ days at 3.50 per diem	40 25	Cochrane Hardware Co., Ltd., explosives	3 75
Wages of workmen	517 10		576 60
British-American Nickel Co., explosives	15 50		

Striker Township Roads.

Lehman, Chas., overseer, 21½ days at 3.25 per diem	69 87	Thilson, Thos., gravel	15 00
Wages of workmen	452 70	Postage and affidavit	33
Brathwaite, T. Y. W., tools, explosives, etc.	22 10	Thelland, Henry, overseer, 17 days at 3.25 per diem	55 25
Morin, Jas. J., road scraper	9 00	Wages of workmen	281 75
Sundry persons, blacksmithing, etc.	4 48	Brathwaite, T. Y. W., picks, etc.	4 25
Merritt, Joseph, overseer, 11 days at 3.25 per diem	35 75	McCrimmon, W., dynamite	3 60
Wages of workmen	347 92	Sundry persons, cartage, etc.	4 59
			1,306 59

Tarbutt and Laird Townline.

Irwin, Jno., overseer, 9½ days at 3.25 per diem	30 88	Armstrong, Wm., gravel	17 00
Wages of workmen	252 10		299 98

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Tarbutt Additional, McIntyre's Road.

Rowswell, Chas., overseer, 7½ days at 3.50 per diem	26 25	McDonald, P. D., gravel	24 80
Wages of workmen	223 50		274 55

Tarbutt Township Roads.

Irwin, George, overseer, 8 days at 3.25 per diem	26 00	Wages of workmen	233 50
Wages of workmen	265 50	Fulton Hardware Co., explosives	26 80
Davidson, J. A., explosives	12 70	Sundry persons, blacksmithing, etc.	5 40
Robinson, D., cedar	7 00		616 85
Sundry persons, gravel, etc.	95		
McDonald, P. D., overseer, 12 days at 3.25 per diem	39 00		

Tay Township Roads.

Hipwell, R. C., paymaster, wages of workmen	420 00	Wages of workmen	43 03
Labatt, Felix, overseer, 7 days at 3.75 per diem	26 25	Crooke, N., gravel	145 00
Wages of workmen	154 50		823 43
Dunlop, H., gravel	22 40	Less balance unpaid	03
Postage and affidavit	25		823 40
Richardson, Geo., overseer, 4 days at 3.00 per diem	12 00		

Thessalon Township, Lake Shore Road.

Abbott, Robt., overseer, 14 days at 3.25 per diem	45 50	Schultz, C., tools, etc.	7 80
Wages of workmen	218 75	Sundry persons, blacksmithing, etc.	1 00
Hope Lumber Co., lumber	37 44		310 49

Thompson Township, Draper's Hill.

Stringer, Geo., overseer, 18 days at 3.25 per diem	58 50	Draper, Mrs. A., gravel	25 40
Wages of workmen	605 62	Postage and affidavit	30
Beharriell, W. J., tools	7 85		697 67

Tranmore Road.

Okum, Frederick, overseer, 4 days at 3.00 per diem	12 00	Wages of workmen	38 00
			50 00

Vankoughnet Township Roads.

Cochrane Hardware Co., Ltd., explosives, etc.	73 78	Wages of workmen	1,022 38
McMullen, B. R., accountable	400 32		1,500 00
Wade, A. C., blacksmithing	3 52		

Victoria Township Roads.

Larocque, Wm., overseer, 21½ days at 3.25 per diem	69 87	Wages of workmen	349 00
Wages of workmen	324 75	Duff, Hugh, rent of road machine	6 00
Thornton, F., shovels	6 00		801 12
Withers, Geo., overseer, 14 days at 3.25 per diem	45 50		

COLONIZATION ROADS.—Continued.

CONSTRUCTION, MAINTENANCE AND REPAIR OF ROADS AND BRIDGES AS DIRECTED BY THE LIEUT.-GOVERNOR-IN-COUNCIL.—Continued.

Wilno Hill Road.

Rekowskie, Paul, overseer, 12 days at 3.00 per diem	36 00	Wages of workmen	168 00
			204 00

Wilno Church Road.

Shuck, Adam, overseer, 6 days at 3.00 per diem	18 00	Wages of workmen	84 00
			102 00

Wolf Settlement Road.

Yerlitz, Wm., overseer, 12 days at 3.00 per diem	36 00	Bennett, M. J., tools	4 05
Wages of workmen	164 50		204 55

Compensation paid to workmen injured while engaged on Government work as recommended by the Workmen's Compensation Board.

Appropriation $2,000 00

Douglas, Jas., final payment ..	42 96	Walker, Luke A., 7 weekly payments at 21.50 per week	150 50
Masters, L. L., partial payment	29 70		
Sanders, Jno. W., final payment	20 62		
			243 78

Engineering, Surveying and Location of Roads.

Appropriation..... $7,000 00
Expended 274 97

Addington Road.

Wages of chainmen and axemen surveying	30 00	Livery	6 00
			36 00

Canadian Pacific Railroad Crossing at Dinorwic.

Phillips & Benner, 2 days' surveying at 15.00 per diem	30 00	Trav. expenses	16 50
Plan and report	10 00		56 50

Feronia and Widdifield Road.

McAuslan & Anderson, engineering services, 2 days at 15.00 per diem	30 00	Livery	3 00
			33 00

Public Crossing over Canadian Pacific Railroad at Oxdrift.

Phillips & Benner, 2 days' surveying at 15.00 per diem	30 00	Trav. expenses	15 60
Drawing plan	6 00		51 60

Sunshine Station Road.

Phillips & Benner, 3 days' surveying at 15.00 per diem	45 00	Plan and report	22 50
Clark, O., assistant, 3 days at 4.50 per diem	13 50	Trav. expenses	16 87
			97 87

COLONIZATION ROADS.—Continued.

Inspection of Roads and Bridges.

Appropriation $17,000 00
Expended..... 15,894 82

Barkley, James, 127 days at 7.00 per diem, 889.00; trav. expenses, 102.75; postage and affidavits, 17.00	1,008 75
Clement, Frank, 34 days at 7.00 per diem, 238.00; gasoline, etc., 47.87; postage and affidavits, 6.00	291 87
Ethier, Basile, 129 days at 7.00 per diem, 903.00; postage stamps, 6.00; trav. expenses, 86.05	995 05
Fraser, James, 1 day at 7.00 per diem, 7.00; trav. expenses, 5.05	12 05
Hipwell, R. C., 98 days at 7.00 per diem, 686.00; postage stamps, 10.00; trav. expenses, 89.15	785 15
Kerr, W. E., 146 days at 7.00 per diem, 1,022.00; postage stamps, 12.00; trav. expenses, 6.05	1,040 05
Ladouceur, J. N., 89 days at 7.00 per diem, 623.00; postage stamps, 5.00; trav. expenses, 261.15	889 15
Lowe, William, 104 days at 7.00 per diem, 728.00; postage stamps, 5.00	733 00
McAnsh, John, 31 days at 7.00 per diem, 217.00; postage stamps, 1.50; phone, 35c.; trav. expenses, 3.55	222 40
McMullen, B. R., 81½ days at 7.00 per diem, 570.50; postage stamps, 60c.; trav. expenses, 74.55	645 65
McNee, John, 142 days at 7.00 per diem, 994.00; postage stamps, 4.00; trav. expenses, 21.90	1,019 90
McConnell, J. K., 55 days at 6.00 per diem, 330.00; trav. expenses, 25.60	355 60
McPhee, W. R., 5 days at 6.00 per diem	30 00
Moore, H. A., 81 days at 7.00 per diem, 567.00; postage stamps, 2.00	569 00
Moss, H. N., 248 days at 7.00 per diem, 1,736.00; postage stamps, 30.00; trav. expenses, 44.25	1,810 25
Orr, John, 102 days at 7.00 per diem, 714.00; postage stamps, 4.00; trav. expenses, 35.65 ..	753 65
Pringle, W. W., 181 days at 7.00 per diem, 1,267.00; trav. expenses, 85.65	1,352 65
Rochefort, P., 125 days at 7.00 per diem, 875.00; postage stamps, 18.10; trav. expenses, 58.20	951 30
Southern, A. J., 142 days at 7.00 per diem, 994.00; postage stamps, 12.05; trav. expenses, 34.70	1,040 75
Wiggins, Walter, 181 days at 7.00 per diem, 1,267.00; postage stamps, 16.00; trav. expenses, 105.60	1,388 60

Inspection and road accounts, 1917-1918, including expenditures in excess of appropriations to be paid as directed by the Lt.-Governor-in-Council.

Appropriation $3,000 00
Expended..... ..... $1,551 09

Inspection.

Fraser, James, 2 days at 7.00 per diem, 14.00; trav. expenses, 54.50	68 50
McAnsh, John, 7 days at 7.00 per diem, 49.00; trav. expenses, 2.25	51 25
Moss, H. N., trav. expenses ...	14 00
Rochefort, P., postage stamps, 12.70; trav. expenses, 41.10..	53 80
Southern, A. J., 15 days at 7.00 per diem, 105.00; trav. expenses, 9.30	114 30
	301 85

Addington and Palmer Rapids Road.

Benke, August, overseer, 18½ days at 3.00 per diem, 55.50; use of tools, 11.10	66 60
Wages of workmen	219 20
Grosklogs, F., plow, etc.	4 85
Liedke, B., explosives	9 50
Postage and affidavit	50
	300 65
Less accountable	275 00
	25 65

COLONIZATION ROADS.—Continued.

Inspection and road accounts, 1917-1918, including expenditures in excess of appropriations to be paid as directed by the Lt.-Governor-in-Council.—Continued.

Addington Road.

Pringle, W. W., balance of account, 1917-18	20 31	Houston Co., Ltd., The, cement	22 60
Wages of workmen	27 50		70 41

Carling Township Roads.

Hamilton, G. R., overseer, 25 days at 3.00 per diem	75 00	Less accountable	450 00
Wages of workmen	448 13		91 08
Argue, D., explosives	17 70		
Postage and affidavit	25		
	541 08		

Charleston Lake Road.

Cornell, R. E., balance of account, 1917-18	25 00

Chisholm Township Roads.

Wages of workmen	26 00

Harley Township Roads.

Ludlow, Allan, balance of account, 1917-18	50 00

Juddhaven Road.

Judd, Alfred, overseer, 33½ days at 3.00 per diem	100 50	Less accountable	450 00
Wages of workmen	399 50		50 00
	500 00		

Kalador and Tweed Road.

Beatty, John, overseer, 27 days at 3.00 per diem	81 00	Less accountable	130 00
Wages of workmen	70 50		21 50
	151 50		

Sudbury-Copper Cliff Road.

Lane, F. C., overseer, 14 days at 3.50 per diem	49 00	Wages of workmen	717 60
			766 60

Ware Township Roads.

Kelly, W. J., overseer, 30 days at 3.25 per diem	97 50	Less accountable	900 00
Wages of workmen	903 00		101 00
Postage and affidavit	50		
	1,001 00		

Van Horne Township Roads.

Hutchison, Jno., overseer, 9 days at 4.00 per diem	36 00	Less accountable	230 00
Wages of workmen	216 00		22 00
	252 00		

COLONIZATION ROADS.—Continued.

Inspection and road accounts, 1917-1918, including expenditures in excess of appropriations to be paid as directed by the Lt.-Governor-in-Council.—Continued.

Fraser, James, Balance of Culvert Account.

Appropriation.....$29 50

Canada Ingot Iron Co., 12 culverts	379 50	Less accountable, J. Fraser, 1917-18	350 00
			29 50

Frisby E., disbursements made and services rendered.

Appropriation $279 64

Frisby, E., overseer, 41 days at 3.25 per diem	133 25	Less accountable	750 00	
Wages of workmen	1,210 82	Less paid by Dymond Twp.	500 00	
Dymond, Municipality, rock	135 00			1,250 00
Montgomery, A., gravel	25 00			
Sundry persons, spikes, etc.	7 20			274 62
Taylor Hardware Co., Geo., explosives, etc.	13 35			
	1,524 62			

Leslie Frank, disbursements made and services rendered.

Appropriation $15 63

Balance of account, 1917-18	15 63

Storrington Township, Grant to, $300.00.

Treasurer of Storrington	300 00

Sunnidale Township, Grant to, $500.00

Treasurer of Sunnidale	500 00

Storage and Insurance of Road-making Machinery, Tools and Equipment.

Appropriation $1,000 00

Hughes, William, moving and repairing storehouse, storing tools, etc.	11 85	McMullen, B. R., cartage of tools, 3.00; rent of storehouse, 36.00	39 00
Kerr, W. E., rent of storehouse	72 00	McNee, Jno., rent of storehouse	36 00
			158 85

To continue works in progress at the end of the Fiscal year 1917-18. To be paid as directed by the Lt.-Governor-in-Council.

Appropriation $5,000 00

Amaba Township Roads.

Ard, Edward, overseer, 2½ days at 3.50 per diem	8 75	Less accountable	1 00
Wages of workmen	21 50		29 40
Postage	15		
	30 40		

To Purchase, Maintain and Transport Road-making Machinery, Waggons, Dump Carts, Harness, Tents and other Equipment, Motor Cars and Trucks.

Appropriation $10,000 00

McLaughlin Carriage Co., Ltd., motor truck	1,414 85

COLONIZATION ROADS.—Continued.

Summary.

North Division	16,260 92
West Division	21,613 70
East Division	65,044 70
Temiskaming District	46,802 70
By-laws	116,877 30
Miscellaneous	124,022 22
Total Colonization Roads	**$390,621.54**

DEPARTMENT OF PUBLIC HIGHWAYS.

Special Constable for enforcement of Motor Vehicles Act ($1,250.00)

John Stanley: Twelve months' salary as Special Constable	1,250 00

Special Officer for enforcement of Motor Vehicles Act ($2,000 00)

H. M. Passmore: Twelve months' salary as Special Officer and Inspector	2,000 00

Constables for the enforcement of Motor Vehicles Act ($3,709.01)

Broddy, Geo., services as constable	115 00
Daniels, A. E., services as constable	155 00
Eaton, T., Co., Ltd., stop watches	60 00
Grant, J. A., services as constable, 565.00; trav. expenses, 25.25	590 25
La Salle, A., services as constable	155 00
McConkey, R. M., services as constable	62 50
McDonald, H., services as constable	155 00
Passmore, H. M., trav. expenses, 841.00; accountable, 4c.	841 04
Simpson, G., services as constable, 155.00; trav. expenses, 7.20	162 20
Stanley, J., trav. expenses	214 40
Toronto Street Ry. Co., car tickets	30 00
Whiteside, A., services as constable, 155.00; trav. expenses, 109.80	264 80
Wiggins, S. H., services as constable	490 00
Woodreff, F., services as constable	377 82
Wright, S. L., auto hire	36 00

Automobile markers and supplies ($48,680.14)

Can. Express Co., charges	116 56
Can. Nor. Express Co., charges	1 65
Dom. Express Co., charges	509 44
Dom. Transport Co., cartage	18 94
G. T. Ry. Sys., charges	208 90
King's Printer, distribution, printing, 654.96; stationery, 1.44; stock paper, 141.25	797 65
London & Port Stanley Ry., charges	1 20
Michigan Central Ry., charges	1 54
Mutual Fire Insurance Co., insurance premium on markers	96 00
Roden Bros., Ltd., drivers' license badges	1,056 72
Stough, A. J., auto markers and envelopes	37,622 20
St. Thomas Metal Signs, Ltd., markers	8,183 57
Welling's Mfg. Co., chauffeurs' badges and buttons	61 56
Wells, Fargo & Co., charges	4 21

Good Roads Model Exhibit ($189.95)

Chinick Hardware Co., padlocks	2 70
Cornell, C. W., trav. expenses	43 60
Devitt, J., rent of table	2 00
Dom. Express Co., charges	74 20
Marshall, J. A. P., trav. expenses	8 60
Parkdale Furnace & Hardware Co., hardware	2 70
Pay lists, wages of men	10 75
Sedgwick, A., trav. expenses	5 40
Toronto Nurseries, cedar trees and planting	40 00

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Grant to Good Roads Association ($400.00)

Secretary-Treasurer	400 00

Grant to Canadian Good Roads Association ($600.00)

Secretary-Treasurer	600 00

Repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto ($511.00)

Can. Nor. Ry. Sys., charges	1 40	G. T. Ry. Sys., charges	3 72
C. P. Ry. Co., charges	4 03	London Guarantee & Accident Co., premium on steam cranes	500 00
Dom. Express Co., charges	1 85		

Fees of various officials ($85.63)

American Forestry Assn.	3 45	Engineering Institute of Canada	34 00
American Road Builders' Assn.	3 04	National Conference of City Planning	5 04
American Society for Testing materials	15 10	Ontario Safety League	10 00
Association of Ont. Land Surveyors	10 00	Town Planning Institute of Canada	5 00

Membership fee, Ontario Motor League ($5.00)

Ontario Motor League	5 00

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto ($47,994.03)

Aberdeen Hotel (Toronto), lodging	189 00	Barclay, D., services as assistant engineer at 108.00 per month	245 09
Aikenhead Hardware, Ltd., hardware	10 13	Barron, A. E., & Co., paint and brush	45
Aitchison, D., & Co., stakes and posts	224 56	Bell Telephone Co., messages	15 28
American Express Co., charges	5 83	Bell, J. A., & Son, photographs	12 00
Anderson & Langstaffe Co., Ltd., cement, coal, hammers, wire, etc.	344 18	Belmont Hotel, board of men	3 00
Anderson, C. H., services as road valuator at 7.50 per diem, 495.65, at 200.00 per month, 1,509.61; trav. expenses, 804.35	2,809 61	Blackwell, E. R., trav. expenses	25 25
Andert & Conroy, repairs to level	2 50	Bowman Hotel, Bowmanville, board of men	43 50
Armstrong, W. H., board of men	82 55	Bowmanville Registry Office, search fees	1 00
Arnold, W. L., board of men	209 75	Brant Co. Registry Office, search fees	1 60
Art Metropole, tape, rod and supplies	154 93	Brantford & Hamilton Electric Ry., charges	1 83
Ashley, E. R., board of men	484 80	Brinker, J. J., board of men	139 50
Baines & Peckover, reinforcing steel, annealed wire	422 45	Brinkman, F., trav. expenses	26 45
Baird, Wm., & Son, steel, sharpening bars, etc	9 30	Bryson, G. G., trav. expenses	2 30
Baldwin, A. L., services as assistant engineer at 125.00 per month, 322.11; trav. expenses, 170.44	492 55	Buell, O. L., livery hire	11 00
Baldwin, M., board of men	80 50	Buell, F., board of men	47 50
Ballard, B., board of men	365 00	Bull, W. A., iron stakes	4 00
Barber, L. D., blue prints	1 58	Burwash, N. A., services as assistant engineer at 110.00 per month, 655.66, at 125.00 per month, 525.04; trav. and living expenses, survey party, 521.49	1,702 19
		Bush, C. E., services as assistant engineer at 135.00 per month, 327.11; trav. expenses, 160.16; accountable, 199.50	686 77
		Butler, A., board of men	78 80

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto.—Continued.

Buzzard, C. M., board of men..	39 00
Cairns, B., steel stamp	3 60
Callwell, G. H., livery hire ...	10 00
Cameron, C., board of men	79 50
Can. Express Co., charges	1 85
Can. General Electric Co., copper wire	1 00
Can. Inspection & Testing Co., cement tests	92 35
Can. Nor. Ry. Co., charges ...	2 76
C. P. Ry. Co., charges	49 47
Carlton Co., Registry Office, maps, plans, etc.	5 25
Central Canada Coal Co., Ltd., cedar	2 00
Clark, D., board of men	56 95
Clark, H. J., services as assistant engineer at 125.00 per month, 754.80; trav. expenses, 330.59	1,085 39
Cockburn, H., & Co., paint and brushes	1 25
Code, R. S., trav. and living expenses, survey party	980 89
Cole, C. F., Co., scales in case.	9 00
Connor, J. V., repairs to chain.	1 50
Cox, J. J., board of men	66 75
Crew, A. E., board of men	137 00
Crew, L., board of men	57 00
Crombie, J. R., trav. expenses	3 90
Davey, C., iron posts	1 50
Davis, H. E., services as assistant engineer at 100.00 per month, 303.82, at 112.50 per month, 285.56; trav. expenses, 417.05	1,006 43
De Witt, F. W., auto hire	337 00
Dillon, T. J., livery hire	17 60
Dom. Express Co., charges ...	4 05
Dom. Hotel, London, board of men	71 70
Dunlop, J. F., board of men ..	149 95
Eansor, T. J., & Sons, stakes ..	7 50
Eaton, T., Co., Ltd., tape, stakes, portfolios and transit	596 85
Eeder, N. B., board of men	26 00
Elgin Co., Treasurer, grant *re* expenses to Road Superintendents' Conference	10 40
Empey, J. M., services as assistant engineer at 125.00 per month, 543.25, at 135.00 per month, 581.50, at 150.00 per month, 201.92; trav. expenses, 571.97	1,898 64
Essex Co., Registry Office, search fee	60
Feely, R., axes	2 40
Fisher, C. E., search fees	7 20
Foulds & Mulligan, livery hire.	3 00
Fox, F. J., stakes	11 50
Fraser, W., board of men	566 00
Fuller, Chas., board of men ...	46 50
Gardner, W., board of men ...	31 00
Garlick, J. H., trav. expenses..	19 15
Gerry, Wm., & Sons, stakes...	55 50
Glenwood Natural Gas Co., Ltd., drift pins	8 40
Glover, T. S., hire of motor cycle	5 50
Glover, G. S., services as draughtsman at 90.00 per month	166 12
Grand Central Hotel, lodging and board	256 55
Gray, E., board of men	35 50
G. T. Ry. Sys., charges, 4.21; fares, 2.80	7 01
Green Lumber Co., Ltd., stakes	180 90
Harlick, J., board of men	59 00
Harrison Hotel, London, board of men	70 00
Hartnett, M., board of men ...	130 00
Hay, A., trav. expenses	17 50
Hayes, G., trav. expenses	60
Hearn & Harrison, repairs to transit	24 82
Henderson Bros., stakes	18 00
Henderson, J. F., board of men	28 00
Henderson, W., board of men..	21 00
Hicks, E. T., iron bars	9 50
Hilton, J., trav. expenses	115 07
Hoffman, H., Bros., iron bars..	4 50
Holmes, J., hammer	2 25
Hooper & Slater, stakes	90
Horan, E. T., board of men	58 50
Hunt, M., board of men	40 00
Hunt, R. W., & Co., Ltd., testing cement	15 00
Ingersoll Inn, board of men ..	153 25
Ingram, E. E., board of men..	272 75
Innes, J. S. W., trav. expenses	1 95
Iroquois Hotel, board of men..	63 00
Jenkins, Thos., board of men..	77 75
Jones, L. E., trav. expenses....	48 14
Karn, F .W., hammer handle..	30
Keenan, D. D., pump repairs..	5 00
King's Printer, distribution, stock paper, 56.35; blue prints, 50.00; blank books, 148.80; stationery, 162.63; desk fittings, 2.60; profile linen, 405.91; metallic tapes, 54.70; marking tubes, 8.66	889 65
Kirvin, J., meals supplied	34 00
Lavoie, E., board of men	690 00
Ledingham, J., services as draughtsman at 110.00 per month	249 58
Logan, Wm A., trav. expenses	19 40
London & Port Stanley Ry., tickets	2 00
London Tire Repair Depot, tubes repairs	16 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto.—Continued.

Lowes, G. W., board of men..	83 50
Ludlam-Ainslee Lumber Co., stakes	36 20
Luff, W. H., iron bars	9 50
Lufkin Rule Co., of Canada, chain tapes	4 95
Lumsden, H. A., services as assistant engineer at 6.40 per diem	14 50
Lyman Bros. & Co., Ltd., chemicals	16 46
MacLachlan, W. A., services as assistant engineer at 32.40 per month	73 50
MacPherson, H. E., trav. expenses	26 05
Macdonald, J., iron bars	95
Macdonald Mfg. Co., galv. iron tube	7 50
Markle, G. A., services as assistant engineer at 125.00 per month	302 88
Markey, W., board of men, 474.25; rent of office, 10.00..	484 25
Marsh, D., stakes	10 00
Martin Motor Car Co., gasoline, oil and storage	17 66
Mayhew, H., gravel	1 25
McArthur, A. J., spikes, etc. ..	50
McAskin, W. E., board of men	108 75
McAuliffe, Davies Lumber Co., stakes	15 80
McCaffrey, J., livery hire	5 50
McCartney, C., board of men..	294 00
McClellan & Co., Ltd., stakes..	1 50
McCoig, J. M., board of men ..	143 75
McColl Bros., Ltd., concrete form oil	5 50
McDevitt, C. C., stakes and nails	10 08
McEachren, J., rent of car	25 00
McFarlane, P., board of men ..	10 50
McIntosh, K. G., cartage	2 00
McKee, W. J., stakes	71 40
McKinley & Northwood, Ltd., metallic tape	2 25
McKinney Lumber Co., Ltd., stakes	119 13
McLean Lumber Co., Ltd., lumber	5 90
McLennan, R., trav. expenses.	7 95
McMaster Lumber Co., Ltd., lumber	140 24
McNear, C. B., board of men .	34 12
McPherson, W. F., metal tape ..	2 50
McRae, D. H., board of men ..	53 50
Mickle, Dyment, & Sons, lumber	40 40
Mitchell, R., meals and lodging	34 75
Moore, W. J., repairs to instruments and engraving	65 21
Moore Hardware Co., Ltd., hardware, paint, etc.	42 27
Morrow, A., board of men	20 00
Mullin, F. G., axe handles, nails, etc.	3 44
Murphy, E., board of men	11 00
Naylor, Osborne Co., stakes and pickets	83 40
New Commercial Hotel, Hamilton, board of men	1,104 25
Oxford County, registration fees	90
Parker, W. N., iron pins	30 35
Parker, A. H., services as assistant engineer at 27.00 per week, 216.00; trav. expenses, 580.26	796 26
Pathescope of Canada, Ltd., films	193 40
Pay lists, wages of men	18,696 11
Pinder, S., repairs to chain ..	1 75
Plaunt Hardware Co., hardware	1 25
Postmaster, postage stamps, 6.89; commission on money orders, 90c.	7 79
Prince Edward County, Treasurer, grant, *re* expenses to Road Superintendents' Conference	8 44
Prust, Wm., iron stakes	5 00
Purdy, D., trav. expenses	11 28
Queen, L., board of men	17 50
Quinn, J. F., board of men	75 00
Ransom, J. T., services as surveyor at 6.50 per diem, 383.50; trav. and living expenses, survey parts, 256.20	639 70
Registrar, Town of Whitby, searching fee	4 90
Reid, R. H., board of men	351 50
Reid, C., & Bros., stakes	30 15
Reliance Machine Works, repairs	1 50
Richardson, F., stakes	54 65
Richardson, J. S., Co., Ltd., stakes	48 97
Richmond Cafe, Toronto, meals	10 85
Roberts & Sandham, battery ..	75
Rogers Supply Co., Ltd., cement	2 70
Royal Hotel, Whitby, meals ..	3 00
Russell Hotel, St. Catharines, board of men	50 00
Rutherford, F. N., prints	20 00
Saintal Hotel, board of men ..	159 80
Sanders, J. L. P., twine	25
Schmidt, P., blacksmithing ..	2 40
Seymour, A., gravel	45 50
Showers, J., board of men	35 00
Signery, The, lettering posts..	28 05
Simpson, R., Co., Ltd., diary..	1 10
Skeffington, T. A., services as draughtsman at 135.00 per month	306 32
Smiley, J. Y., & Sons, hardware	8 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Road surveys, inspections, traffic census, reports, special instruction of Superintendents, including salaries, travelling and other expenses incidental thereto.—Continued.

Smith, R. M., trav. expenses..	102 15
Smith, C. A., board of men	220 00
Snider, W. L., livery hire	30 00
Snure, E. C., coal oil, etc.	2 38
Sommeville, R., gravel	10 50
Steacy, F., gravel	1 50
Stewart, J., board of men	38 20
Stotts, F., board of men	385 75
Strader, W. A., board of men.	475 60
Sutherland-Innes Co., stakes...	37 26
Sweeney, M., livery hire	2 50
Tackaberry, T., trav. expenses	8 20
Taylor & Wells, stakes	56 90
Thornton & Truman, repairs to steel tape	40
Thwaites, S. G., iron stakes ..	4 95
Tierney, E., board of men	39 50
Topley Co., hardware	2 80
Topping, G. E., board of men..	18 00
Toyne, G. E., cartage	5 50
Turner, R. A., paint	1 90
Vanhorne, B., board of men ...	7 00
Wallace, D. E., lumber	30 50
Watson, M. B., services as assistant engineer at 43.10 per month, 43.08, at 125.00 per month, 158.65	201 73
Watts, E. R., & Son, curves and tape	33 75
Watts, G. J., board of men	224 90
Wilkinson, W. W., board of men	177 50
Williams, M., board of men..	64 00
Wilson, J., board of men	254 25
Wise, H., stakes	22 40
Woods, T. A., alcohol	8 50
Woodstock, Thames Valley & Ingersoll Electric Ry. Co., car tickets	24 50
Work, A., & Co., spikes, etc. ..	3 90
Wright, J., straps	1 25

Motor car and other equipment, including expenses and wages of Chauffeur ($7,016.42)

Aikenhead Hardware, Ltd., hardware supplies	45 01
Allendale Garage, gasoline and oil	1 85
Anderson, C. H., disbursements	125 89
Anderson & Langstaffe Co., Ltd., gasoline, oil, etc.	214 33
Arts Accessories Shop, curtain repairs	4 00
Avery's Garage, spring and grease	8 35
Baldson, J. S., gasoline	2 10
Baynham, G., painting car ...	77 00
Beacock's Garage, gasoline and oil	2 10
Bell, W. F., gasoline, oil, repairs, etc.	41 34
Bolton, J., auto repairs	4 00
Bonathan, S. R., gasoline and oil	5 18
Bond Hardware Co., hardware.	1 75
Bosworth & Churchill, gasoline, oil, etc.	95 58
Bound, H., nut	50
Brownlee, J. H., rent of garage	12 00
Bruce Garage, gasoline and oil	2 25
Burwash, N. A., disbursement.	25
Caldwell, A. T., services as chauffeur at 21.00 per week, 381.50; trav. expenses, 23.13.	404 63
Campbell Bros. Garage, repairs and supplies	24 23
Can. Storage Battery, batteries	88 50
Carter Welding Co., removing carbon	20 50
Central Garage, gasoline	1 85
Chittick, J. T., oil	20
Chown, E., & Son, gasoline ...	98
Chute, H. E., gasoline, oil, etc.	13 20
City Garage, repairs to car ..	3 15
Clark & Dudley, oil can	30
Clark, W. G., tire	25 00
Clear, M. J., rental of car, gasoline, oil, etc.	95 18
Code, R. S., disbursements	75 54
Conan & Shepard, gasoline, oil, etc.	1 40
Consumers' Gas Supply Co., gasoline	2 80
Cowper, M., auto repairs, gasoline, etc.	9 03
Crew Bros., gasoline, oil, etc.	62 95
Cutton & Foster, Ltd., auto repairs and replacements	431 15
Daigneau, E., gasoline, oil, etc.	74 85
Dally's Garage, gasoline, oil, etc.	49 55
Deiguid, J., tube repairs	1 00
De Witt, T. W., gasoline and auto repairs	12 17
Dresser, G., tires, tubes, etc...	66 85
Durrant's Garage, gasoline, battery, etc.	12 65
Dutton Pump & Garage Co., gasoline, etc.	10 86
East Trenton Garage, gasoline, oil, etc.	10 15
Eaton, T., Co., Ltd., robes	53 75
Elliott Bros., auto supplies and repairs	43 29
Ellis Motor Car Co., repairs and replacements	15 58
Excelsior Plate Glass Co., Ltd., windshield	4 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor car and other equipment, including expenses and wages of Chauffeur.—Continued.

Flinteff, F., & Sons, gasoline..	1 52
Ford Motor Car Co., gasoline and oil	35 27
Foulds & Mulligan, gasoline, oil, etc.	42 05
Garner, J. W., auto repairs and supplies	36 37
Glenn, A. H., Co., gasoline, oil, etc.	1 14
Goodyear Tire Co., Ltd., tire repairs and supplies	656 52
Gorrie, A. D., & Co., Ltd., auto repair parts, etc.	85 44
Grant, J. A., gasoline and oil..	2 84
Great Lakes Oil Refining Co., gasoline	113 00
Green, G., Welding Co., auto repairs	14 92
Greer & Duncan, gasoline, oil, etc.	10 30
Haggins, J. R., rent of garage.	15 00
Hamilton Mill Supply Co., gasoline, oil, etc.	2 45
Hannan's Garage, gasoline	2 25
Hedley, T. J., gasoline and repairs	122 91
Hibbert, C. E., & Sons, oil	1 40
Hogarth, G., disbursements	59 86
Holden, J. P., Rubber Co., Ltd., tires	513 51
Huber, W., disbursements	120 30
Imperial Oil Co., Ltd., oil	27 65
Jerome, M. H., bolts	2 95
Jolly, J., & Sons, Ltd., repairs	25 02
Kirkendall & Davey, auto repairs and supplies	18 00
K. & S. Canadian Tires, Ltd., tube repairs	178 03
Kreizer, L., tires and tubes	39 60
Law, J. C., gasoline, oil, etc...	2 12
MacLeod, R., gasoline and storage	1 00
MacPherson, W. F., gasoline, oil, chains, etc.	38 84
Martin Motor Car Co., gasoline, oil, etc.	57 86
Martyn's Auto Service, washing car	1 25
McAuley, H., repairs	1 00
McDonald & Warburton, auto parts	13 67
McEachren, J., gasoline, and repairs	5 60
McLaughlin Carriage Co., Ltd., storm cloth, auto parts, etc.	198 45
McLaughlin Garage, gasoline..	3 03
McLaughlin Service Station, gasoline, oil and repairs	9 65
McLeod & Robinson, overhauling battery	10 25
McMillan, J., & Son, gasoline, repairs, etc.	28 58
McPherson, W. B., gasoline, oil, etc.	58 85
Millan, R., oil	20
Mills, F. R., repairs	1 69
Mitchell, C. J., gasoline, oil, etc.	46 96
Moore's Garage, painting car..	35 31
Murdock, R., repairs	1 80
Mutual Delivery Co., gasoline, oil, etc.	9 98
Mutual Motors, Ltd., gasoline.	1 80
Northern Electric Co., batteries	1 26
O'Donnell & Wright, auto repairs	22 35
Oil Refining Co., oil	1 95
O. R. Garage, gasoline and oil	5 50
Ough, Wm., & Son, gasoline ..	1 48
Overland Sales Room, repairs, etc.	2 15
Parker, G. C., disbursements..	56 44
Patrick, J. H., repair parts	53 01
Paxton, J. F., auto repairs and parts	13 70
pay lists, wages of men	884 23
Porritt Garage Co., gasoline, oil, etc.	9 73
Port Arthur Garage, gasoline and oil	42 36
Port Hope Garage, repairs and replacements	89 91
Ransom, J. T., disbursements..	11 85
Reo Garage, gasoline and storage	98 00
Riggs Garage, gasoline and oil	13 65
Robson Motor Car Co., auto repairs, gasoline, etc.	8 53
Service Garage Co., gasoline, oil, etc.	39 48
Smith, A. A., oil and storage of car	1 95
Smith, R. M., trav. expenses, 24.43; disbursements, 15.55..	39 98
Snure, E. C., gasoline and oil.	29 00
Sparling & Reesor, Ltd., auto repairs and parts	96 93
Stewart Products Service Station, pinions, clip and joint cable, etc.	46 40
Swinton, A., rent of garage ..	30 00
Tait & Hart, recharging battery	2 00
Theal Bros., gasoline, oil, etc...	2 95
Thomas, H., gasoline	2 53
Thomas, R. J., gasoline, oil, etc.	35 49
Toronto, Hamilton Electric Co., charging battery	3 50
Toronto Motor Car Co., auto repairs and supplies	78 86
Trenton Garage, gasoline	6 80
Updell, J. H., robe	17 00
Van Camp, W. W., gasoline, oil, etc.	1 50

DEPARTMENT OF PUBLIC HIGHWAYS.—Continued.

Motor car and other equipment, including expenses and wages of Chauffeur.—Continued.

Veteran Mechanical Farming Co., Ltd., gasoline, oil, etc.	48 74
Village Inn Garage, gasoline, oil, repairs, etc.	58 69
Walkerton Garage, gasoline, oil, etc.	8 45
Waverley Garage, storage and repairs	2 70
Webster's Garage, gasoline, oil, etc.	63 87
Wells Garage, gasoline and oil	13 91
White & Thomas, repairs to radiator	13 05
Windeyer Bros., & Donaldson, motor insurance	44 45
Wiseman, C. A., auto supplies and repairs	61 73
Wismer, C. E., gasoline, oil, etc.	17 33
Woollatt Bros., gasoline, oil, etc.	17 07
Wright, J., repairs	50

Motor car and other equipment unpaid accounts, 1917-18 ($427.05)

Aikenhead Hardware, Ltd., auto supplies	23 60
Beacock's Garage, weed chains	7 00
Cutton & Foster, Ltd., new centre deck	8 00
Eaton, T., Co., Ltd., robes	53 75
Ford Motor Co., rod	3 41
Garner, J. W., repairs and gasoline	33 70
Green, G., Welding Co., repairs	3 75
Greer, G., & Sons, auto repairs	2 00
Grimsby Garage, gasoline and oil	70
Hamilton Garage, storage	75
Holden, J. P., Rubber Co., tires	41 20
Jolly, J., & Sons, repairs	2 15
K. & S. Canadian Tires, Ltd., rims	21 17
McLean, W. A., disbursements	1 25
Mirror Plate Co., Ltd., glass	25
Murdoch, R., repairs, gasoline, oil, etc.	48 34
Mutual Motors, Ltd., storage	2 00
Oakwood Garage, repairs	8 78
Port Hope Garage, gasoline, repairs, etc.	145 73
Robinson, J., & Sons, gasoline	2 66
Sparling & Reesor, Ltd., gasoline and oil	3 80
Trenton Garage, gasoline, oil and storage	8 10
Village Inn Garage, gasoline and oil	4 96

To pay Wm. Hale for loss of horse killed on Provincial Highway ($100.00)

Hale, Wm.	100 00

Unforseen and unprovided ($90.77)

Culm, F., repairs to car	46 17
Parrott, M., damage claim allowed	44 60

Highways contingencies, unpaid accounts, 1917-18. ($7.40)

Armstrong, H. W. D., trav. expenses	7 40

Road Surveys, inspections, etc., unpaid accounts, 1917-18 ($55.00)

McKay, McKay & Webster, copies of sub-divisions	55 00

Motor Vehicles Contingencies, unpaid accounts 1917-18 ($853.07)

King's Printer, distribution, contract paper, 194.06; stock paper, 659.01	853 07

Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, etc. ($751.05)

Compensation:—	
Bovey, T.	43 40
Brennan, L.	23 77
Fenton, R.	33 00
Gillard, H.	51 45
Grant, T. H.	16 76
Hardwick, H.	30 80
McNeil, D. J.	89 10
Pierson, A. J.	278 58
Whittey, J.	36 54
Winfield, R. E.	67 65
Prof. services:—	
Fairfield, C. A.	37 00
Kaiser, T. E.	20 00
Leach, W. J.	13 00
Wade, D.	10 00

Total Highways Department **$114,725.52**

GAME AND FISHERIES.

Services and expenses in connection with the enforcement of the Act ($123,425.40)

				Services.	*Expenses.*
Burt, Wm.:	Twelve months' salary as Warden			1,000 00	167 50
Chauvin, Victor:	Seven	do	do	583 00	.....
do	Five	do	do	500 00	271 69
Ditchburn, H.:	Twelve	do	do	1,000 00	304 82
Metcalfe, J. H.:		do	do	750 00	.....
Millar, J. W.:		do	do	1,500 00	173 90
Parks, Geo. M.:		do	do	1,500 00	312 08
Robinson, J. T.:		do	do	1,200 00	220 30
Schliehauf, A. C.:		do	do	1,400 00	555 07
Watson, Henry:		do	do	1,080 00	280 97
Young, D. D.:	One	do	do	83 33	.....

Overseers:

Addington	Donaldson, W. J.	68 83	23 55
	Irish, J. E.	50 00	14 30
	Purcell, J. R.	100 00	108 10
	Spencer, John A.	100 00	.....
Algoma	Bradbury, J. R.	412 47	160 35
	Edwards, Herb.	200 00	4 06
	Irwin, David	1,020 00	119 09
	Kent, P. W.	250 00	50 50
	Shappee, James	425 00	242 74
Brant	Jackson, W. W.	40 00	19 05
	Johnson, Henry	200 00	17 45
	Kern, Jacob F.	40 00	.....
Bruce	Briggs, Ezra	100 00	.....
	Kehoe, D.	100 00	3 80
	Stead, R. J.	150 00	32 20
	Trelford, John	200 00	23 20
Carleton	Findley, James	25 00	6 00
	Greene, Adam	50 00	18 65
	Loveday, E. T.	400 00	55 46
	Major, Wm.	30 42	.....
	Major, Victor	2 28	2 80
Dufferin	Johnson, James	100 00	5 00
	Moffatt, George	20 00	13 80
	Small, John	20 00	.....
Dundas	Davy, N. W.	250 00	26 90
Durham	Elliott, Robt.	100 00	.....
	Pickell, S. G.	75 00	21 30
	Twamley, C.	56 25	8 45
	Watson, John	150 00	16 20
Elgin	McLennan, K.	300 00	67 85
Essex	Coultis, C. L.	250 00	14 15
	Droulliard, A.	780 00	121 50
	Henderson, H. A.	300 00	4 00
	LaFramboise, R.	150 00	11 72
Frontenac	Avery, M.	100 00	24 60
	Barr, Geo.	75 00	23 90
	Cox, M.	75 00	15 55
	Dine, C. W.	200 00	5 61
	Donnelly, Jas.	75 00	16 65
	Drew, Henry	45 83	10 90
	Gates, George	75 00	24 54
	Holliday, R.	75 00	23 72
	Kennedy, J. A.	100 00	11 40
	Lake, A.	50 00	17 40
	Marsh, Thos.	150 00	1 50
	Sills, Edward	50 00	.....
	Wormwith, F. L.	50 00	12 00
Grenville	Boyd, J. H.	175 00	132 00
	Fraser, Jas. A.	250 00	7 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

		Services.	Expenses.
Grey	Elder, Isaac	200 00	7 25
	Johnston, John H.	60 00	.....
	McKenny, Thos.	200 00	16 45
	Myers, James	40 00	.....
Haldimand	Vokes, James	300 00	79 30
Halton	Paige, E. G.	37 50	.....
	Sargent, W. J.	150 00	12 00
Hastings	Armstrong, H. C.	100 00	23 10
	Bonter, R.	100 00	5 75
	Fleming, John	1,200 00	280 19
	Gault, Thos.	250 00	30 90
	Haggarty, John	100 00	21 15
	McCaw, Jas.	75 00	.....
	McGowan, John	6 18	.....
	Moore, J. A.	250 00	17 65
	Morton, J. W.	100 00	2 00
	St. Charles, Chas.	25 00	.....
	Wootten, E. A.	100 00	3 00
Huron	McMurray, R.	150 00	78 65
Kent	Featherstone, John	150 00	84 80
	Little, R.	400 00	5 00
	McVittie, Jas.	250 00	.....
	Patterson, A.	75 00	.....
	Peltier, Geo.	150 00	19 75
Lambton	Blunden, H. A.	250 00	123 20
Lanark	Burke, Geo.	300 00	17 76
	Deacon, J.	40 00	10 65
	McQuatt, Wm.	25 00	20 35
	Pattie, Wm.	100 00	1 00
	Pepper, Wm.	100 00	17 35
	Phillips, J. H.	800 00	94 55
Leeds	Birch, W. J.	50 00	5 75
	Clark, Gordon	75 00	16 80
	Covell, H. R.	25 00	.....
	McGuire, John	420 83	179 59
	Spence, Wm.	75 00	23 40
	Stewart, J. H.	100 00	22 17
	Toner, George	960 00	205 96
	Townsend, J.	50 00	4 10
	Truelove, Wm.	50 00	9 25
	Wright, J. R.	100 00	3 85
	Woods, A. E.	62 37	5 20
Lennox	Dafoe, P. W.	100 00	6 75
	Gurren, Geo. H.	200 00	63 80
	Huffman, E. M.	200 00	21 10
Lincoln	May, J. C.	100 00	.....
	Lee, Jas. W.	200 00	21 88
	Taylor, Oliver	300 00	.....
Manitoulin	Boyd, Wm.	200 00	.....
	Hembruff, Jos.	35 00	4 05
	McArthur, J.	75 00	.....
	Pyette, David	100 00	.....
	Ramesbottom, John	600 00	20 55
Middlesex	Boler, Wm.	20 00	.....
	Collins, W. E.	25 00	.....
	Corsant, A.	50 00	.....
	Ford, John J.	25 00	.....
	Fraser, R. C.	25 00	23 00
	Jury, R. E.	100 00	1 00
Muskoka	Hamilton, Alex.	135 08	.....
	Hanes, F. A.	266 67	143 89
	Loucks, J. R.	108 06	5 92

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

		Services.	Expenses
	Robinson, Wm.	170 83	121 70
	Smith, Wm.	50 00	13 65
Nipissing	Conway, Rich.	100 00	.....
	Rivet, Jos.	100 00	.....
	Smith, J. S.	300 00	73 80
Northumberland	Cheer, Thos. H.	150 00	78 25
	Dunham, Thos.	30 00	12 00
	Hayes, H. W.	100 00	23 00
	Johnston, W. H.	100 00	54 22
	Kent, A. J.	100 00	33 75
	McAllister, J. R.	100 00	28 25
	Menielly, F. H.	60 00	16 20
	Reindeau, A. L.	15 00	.....
	Richardson, Thos.	60 00	21 70
	Shearer, Amos	100 00	27 75
	Stuart, D. C.	60 00	18 00
	Thompson, W. H.	100 00	79 45
Ontario	Emes, P.	75 00	.....
	Gaudaur, C. G.	100 00	66 25
	Gillespie, Geo.	100 00	.....
	Halward, Chas.	40 00	9 10
	Hood, Geo.	100 00	22 70
	Mansfield, Thos.	50 00	33 15
	McPhee, D.	50 00	48 35
	Timlin, M.	50 00	.....
Parry Sound	Duff, R. A.	900 00	476 35
	Duncan, J. G.	100 00	1 00
	Dunk, John, Sr.	100 00	14 75
	Floyd, John	200 00	.....
	Johnston, Thos. H.	75 00	12 00
	Lambkin, R.	100 00	2 27
	Lamondy, D.	100 00	12 65
	Reid, H. W.	300 00	21 00
	Tyers, C. H.	58 60	23 57
Peel	Harrison, W. H.	50 00	3 60
Peterborough	Carson, R. W.	840 00	241 82
	Clarkson, Wm.	200 00	66 85
	Fleming, E.	25 00	5 75
	Haggert, J. E.	200 00	11 40
	Lean, Wellington	50 00	22 60
	Melville, Hy.	100 00	17 80
	Moore, F. J.	162 50	22 75
	McFarlane, J. S.	50 00	.....
	Payne, Levi	200 00	.....
Perth	Jickling, Chas.	50 00	.....
Prescott	Dupuis	100 00	.....
Prince Edward	Brisbin, A.	200 00	23 20
	Fox, E. R.	200 00	.....
	Lane, Jas. E.	150 00	23 55
Rainy River	Ferris, Robt.	1,020 00	116 49
	Simpson, Wm.	630 00	193 80
Renfrew	Briscoe, W. L.	350 00	79 35
	Burns, D. E.	200 00	79 55
	Devine, John	275 00	68 38
	Dunnigan, J.	100 00	.....
	Goulet, Hy.	50 00	.....
	Wilson, A. H. G.	100 00	11 50
Russell	Bourgon, J. B.	75 00	12 00
Simcoe	Beattie, John	50 00	.....
	Coulter, Sam	100 00	27 15
	Dusang, B. A.	200 00	5 68
	Greene, G. E.	60 00	.....
	Hornsby, T. J.	100 00	2 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

		Services.	Expenses.
	Mayor, Harry	60 00	3 95
	Laughlin, J. H.	400 00	161 41
	Leadley, R.	75 00	4 70
	Patterson, S.	60 00	.....
	Robinson, T. W.	150 00	3 00
	Wood, A.	75 00	21 95
Sudbury	Martin, W. H.	900 00	146 49
	Mulligan, Jos.	1,240 00	351 20
Stormont	Anderson, W. A.	100 00	.....
	Senecal, John	200 00	55 50
Thunder Bay	Bliss, C. L.	200 00	8 15
	McKibbon, H. A.	400 00	21 25
Victoria	Adair, Wm.	75 00	21 50
	Boate, J. R.	50 00	20 45
	Bradshaw, A.	200 00	.....
	Burtcheal, Chris.	10 81	8 90
	Cornwall, R.	58 60	5 90
	Irwin, J. J.	100 00	21 50
	Jones, John	150 00	5 20
	Maybee, M.	75 00	8 50
	Parkin, C. W.	50 00	19 35
	Reynard, Thos.	300 00	16 51
	Toole, Ira	24 73	8 80
	O'Leary, J. C.	40 00	....
Waterloo	Sattler, Louis	40 00	1 20
	Scherer, E. F.	40 00	.....
Welland	Briggs, Geo. J.	400 00	18 15
	Brown, Alex.	100 00	.....
	Cook, H. G. A.	100 00	.....
	Crysler, Jas.	18 55	.....
	Evans, D. E.	131 45	70
Wentworth	Kerr, C. J.	700 00	180 80
York	Tarry, A. E.	150 00	19 41
	Tillett, R.	150 00	18 35
	West, Chas.	60 00	.....
	West, Geo. W.	60 00	5 40

Sundries—

Bell Telephone Co., messages, 2.00; rent of instruments, 105.30	107 30
Croome, N. L., legal services.	5 00
Link & Henderson, livery hire	34 00
Lloyd, J. G., livery hire	40 00
Manning Cold Storage, storage	2 55
Way, W. R., board of men	16 08

Wages and expenses of Special Patrol Officers—

Services at 100.00 per month:	
Fraser, Albert, services	300 00
Services at 85.00 per month:	
York, Jos., services, 1,020.00; expenses, 361.05	1,381 05
Services at 65.00 per month:	
Giroux, Albert, services	241 00
Services at 60.00 per month:	
Ely, H. R. A., services, 720.00; expenses, 254.55	974 55
Services at 4.00 per diem:	
Coffey, Joseph, services	124 00
Foster, R. G., services, 1,460.00; expenses, 832.32	2,292 32
Higginbottom, E. D., services, 1,092.00; expenses, 306.89	1,398 89
McCutcheon, E. H., services, 148.00; expenses, 84.55	232 55
Services at 3.50 per diem:	
Coffey, Joseph, services, 633.50; expenses, 836.60	1,470 10
Services at 3.25 per diem:	
Bracken, Victor, services 650.00; expenses, 417.55	1,067 55
Foxton, J. F., services, 55.25; expenses, 24.80	80 05
Revell, L. O., services, 490.75; expenses, 162.30	653 05
Services at 3.00 per diem:	
Boyd, F. J.	63 00
Budge, J. E.	48 00
Cliffe, Wm.	48 00
Henderson, S. E.	63 00
Henry, Robt.	63 00
Hodgkinson, M.	48 00
MacGregor, Jas. R.	63 00
O'Leary, J. C.	63 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act—Continued.

Perkins, A.	90 00
Sawyer, B. J.	90 00
Stalker, Wm.	63 00
Storie, A. B.	45 00
Services at 2.50 per diem:	
Antoine, Peter	40 00
Belbin, Jas. S.	40 00
Bishton, Fred.	40 00
Caswell, Geo.	40 00
Coulter, Samuel	37 50
Cox, W. J.	40 00
Driver, Joseph	35 00
Duncan, J. G.	40 00
Dunk, John	40 00
Fisher, A.	40 00
Fleming, Hugh	40 00
Haggerty, Wm.	40 00
Haystead, Wm.	37 50
Hanes, F. A.	40 00
Henry, W. D.,	32 50
Hill, W. J.	40 00
Huffman, A. A.	40 00
Hughes, David	40 00
Jackson, A. R.	40 00
Jones, John	40 00
Katimer, Ed.	25 00
Killen, Wm.	40 00
Kirkpatrick, Thos.	40 00
Lakeman, T.	40 00
Madigan, W. J.	35 00
Milsop, I. T.	40 00
Moir, Alex.	40 00
McDonald, Ben	40 00
McGillivary, Dan	40 00
Nelson, Jos.	40 00
Piper, R.	40 00
Robinson, Wm.	40 00
Smeltzer, David	40 00
Smith, George	40 00
Watkins, Wm.	40 00
Watson, Henry	40 00
Wood, C. H.	35 00
Woods, John	40 00
Wright, H. H.	40 00
Young, John	35 00
Sundries—	
Bell Telephone Co., messages	2 65
Ferguson, N., rent of launch.	6 00
Nickolas, John, livery hire...	20 00
Patterson, A. W., services as special patrol officer	200 00
Postmaster, postage	86
Rackman, W. C., services as special patrol officer	200 00
Sawyer, B. J., trav. expenses.	21 50
Wilson, N. M., legal services.	20 00
Expenses of Provincial Police—	
Bromley, C. M., trav. expenses	3 50
Jordon, C. A., trav. expenses.	3 75
Knight, C. H., trav. expenses.	9 05
Lewis, Rice, & Sons, Ltd., handcuffs	24 00
Ovens, J. D., trav. expenses..	9 50
Symons, C. W., trav. expenses	24 75
Miscellaneous—	
Bedford, H. R., legal services.	56 10
Bell Telephone Co., rent of instruments, 80.33; messages, 5.25	85 58
Brown, M. M., legal services..	19 00
Carnew, Wm., legal services..	105 35
Fallen, E. A., legal services..	5 25
Ferguson, A., rent of launch.	12 00
Jessop, A., cartage	25 50
King's Printer, printing, 1,403.89; binding, 95.84; contract paper, 74.50; stock paper, 223.50; blank books, 1.00; vellum, 1,698.20; etchings, 2.62; tags, 58c.	3,500 13
Lloyd, J. W., livery hire	20 00
Markle, R. S., livery hire	30 00
Murphy, Thos. G., auto hire.	5 00
Port Carling Livery, cartage.	8 00
Postmaster, postage	1 00
Reynolds, C. E., stenographic services	7 50
Timiskaming & Nor. Ont. Ry., icing fish car	66
Toronto, Hamilton & Buffalo Ry. Co., freight charges...	608 90
Wilkes, Wm. J., legal services	10 85
Williams, L., legal services...	10 65
Patrol Boats—	
Athene—	
Can. Oil Co., Ltd., gasoline and oil	39 50
Crofton Storage Battery Co., hydrometer, 2.25; re-charging batteries, 3.00	5 25
Downey Coal Co., fuel	8 90
Eaton, T., Co., Ltd., provisions	87 79
Grant, Geo. W.. & Co., gasoline	31 50
Haddon, Geo., provisions....	2 50
Imperial Oil, Ltd., gasoline and oil	312 93
Pay lists, wages of crew.....	712 67
Quinte Battery Service Station, storage of batteries..	3 50
Ridley, E. A., provisions	200 72
Schuster & Co., coal	6 50
Sulman, C. N., cabin supplies.	6 82
Walker, J. W., hardware.....	8 05
Audrey C.—	
Clark & Lewis, hardware....	261 87
Joynt, J. K., ice	3 25
Leeman, J. N., storage and painting launch	20 00
McGillivray, John, provisions	129 60
Neale & Heath, provisions...	21 46
Pay lists, wages of crew.....	286 90
Phillips, J. H., petty disbursements	1 95

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Edith M.—

Britannia Boating Club, gasoline	20 06
Keyes Supply Co., gasoline	8 15

Florence—

Carter, Jas., rent of boathouse	7 50
Snow, Chas., gasoline	10 75

Gladys R.—

Burrows, Wm., soldering	1 50
Christie, L., provisions	130 08
Hibbertt, F. E., provisions	235 55
Imperial Oil, Ltd., gasoline and oil	86 38
Marsh, L. J., fuel	3 45
McLeod, P., fuel	11 05
McTaggart, R., provisions	18 45
Pay lists, wages of crew	505 83
Pearson Elec. Co., repairs	10 80
Riverside Garage, gasoline and oil	117 89
Ross, G. H., & Co., oilcloth	8 75
Wells Hardware Co., hardware	85 08
Truax, L. D., ice	23 39
Shevlin, Clarke Co., storage	25 00

Helen—

Ferris, R., gasoline	11 02
Millen, R. H., paint, oil, gasoline, etc.	24 13
Overholt, Harry, cartage	2 00
Patton, P., gasoline	3 70
Superior Mach. Co., piston rings	3 00

Hopewell—

Bennett, T., & Son, hardware	34 46
Brickenden, W. T., trav. expenses	8 80
British Am. Oil Co., gasoline and oil	193 55
Brooks, T. W., & Sons, painting	28 65
Clare, A., gasoline	44 70
Douglas, W. J., repairs	18 16
Eaton, T., Co., Ltd., provisions	4 67
Edwards, Wm., chairs	42 90
Grant, Geo. W., & Co., gasoline	37 75
Jaqueman, Wm. J., hire of boat	24 00
Johnston, B. L., provisions	38 34
Miller, R. H., gasoline	44 75
Pay lists, wages of crew	222 85
Rogers, W. G., provisions	6 29
Taylor, Robt., blankets	20 35

Hunter—

Collins, A., gasoline and oil	26 60
Imperial Oil, Ltd., gasoline	53 63

Jessie T.—

Beamish, J. H., provisions	497 33
Bibby, H. A., trav. expenses	28 20
Can. Nor. Ry. Co., freight charges	150 00
Fraser, A., board of crew	59 38
Fraser, A. E., trav. expenses	29 30
Hudson's Bay Co., provisions	12 60
Imperial Oil, Ltd., gasoline and oil	27 90
Pay lists, wages of crew	325 80
Shappee, Capt. Jas., trav. expenses	10 35
Wells & Emmerson, rope	53 46

Joker—

Bennett, T., & Sons, hardware	18 99
Clare, Amos, gasoline and oil	302 15
Johnston, G. L., provisions	274 73
McLellan, H. C., wiring	16 47
Pay lists, wages of crew	710 00
Rogers, W. G., provisions	63 37

Katharine C.—

Daball, A. W., gasoline and oil	44 98
Royal Can. Boat Club, rent of slip	35 00

Laura—

Can. Oil Co., Ltd., gasoline and oil	27 92
Imperial Oil, Ltd., gasoline and oil	29 96

Lotus—

Boyter, R. D., engine supplies	1 00
Can. Express Co., charges	4 65
Clark, W. A., gasoline	8 00
Daball, A. W., gasoline, oil and paint	89 90
Davis, H. C., gasoline	12 00
Hawkins, W. H., & Co., hardware	3 30
Imperial Oil, Ltd., gasoline and oil	106 09
Irwin, Capt. David, petty disbursements	16 43
Kingsboro & Baxter, paint and varnish, 27.90; batteries, 16.55; wire cable, 10.90; hardware, 3.55	58 90
Midland Eng. Works, gasoline	19 80
Parker, C. R., provisions	29 55
Pay lists, wages of crew	450 00
Pinch, B., provisions	23 31
Postmaster, postage	2 00
Purvis, John, & Son, provisions	34 87
Ritchie, W. D., provisions	219 26
Smith Bros., provisions	12 80
Thompson, W. M., provisions	51 30
Trotter, N., gasoline	20 00
Turner, B. H., gasoline, 412.02; provisions, 241.30	653 32
Wilkinson, Wm., gasoline	20 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Meenagha—	
Ditchburn Pleasure Boats, Ltd., storage, 10.00; gasoline and oil, 89.45; spark plugs, 5.60	105 05
Pay lists, wages of crew	375 00
Mermaid—	
Pay lists, wages of crew	369 00
Nada—	
Alexander, R., provisions	11 09
Bell Telephone Co., messages	2 25
Can. Express Co., charges	8 50
Pay lists, wages of crew	60 00
Postmaster, postage	3 00
Quinte Battery Service Station, storage of batteries	3 50
Quinte Laundry Co., laundry	2 47
Roblin, J., gasoline, 10.95; rent of boat house, 35.00	45 95
Skola—	
Bergoyne, W., & Sons, provisions	2 02
Black, D. L., provisions	5 75
Bottum, A. E., gasoline	73 80
British Am. Oil Co., gasoline	26 28
Brunning, W. H., provisions	44 88
Can. Boat and Engine Exchange, repairs	4 00
Can. Fairbanks-Morse Co., repairs	7 04
Carson, Capt. R. W., petty disbursements	36 35
Emes, P., storage of launch	35 00
Fanning's Steam Laundry, laundry	2 30
Fitzgerald, H. G., gasoline	37 35
Hatley, J. J., provisions	5 05
Imperial Oil, Ltd., gasoline and oil	37 47
Leckie, John, Ltd., paint and oils	7 90
Lynch, E. J., gasoline	23 70
Minicola, D. M., provisions	11 86
Pay lists, wages of crew	349 04
Read, F. W., provisions	24 56
Spence & Sons, provisions	39 16
Tisdale Bros., batteries, 5.10; gasoline, 34.71	39 81
Snowbird—	
Ferrier, R. W., provisions	6 80
Fife, A. T., & Co., hardware	11 85
Hose & Canniff, coal oil	1 90
King Cash Grocery, provisions	19 25
Neale & Heath, provisions	60 96
Parrott Boat Co., gasoline	21 00
Stone, J. W., Boat Mfg. Co., gasoline	240 13
Thyra—	
Beatty, Wm., fuel	52 18
Bell Telephone Co., messages	1 40
Brown, Mrs. R., board of men	26 44
Byng Inlet Wharf, fuel	13 00
Can. Express Co., charges	1 30
City Meat Market, provisions	24 10
Cole, A. M., fuel	37 55
Corson, Capt. S. J., services as master at 125.00 per month, 32.26; trav. expenses, 66.90	99 16
Darling, Capt. Jas., services as master at 125.00 per month, 270.16; petty disbursements, 14.39	284 55
Darling, J. W., provisions	20 31
Darrogh Bros., provisions	24 71
Georgian Bay Lumber Co., hire of tug	30 00
Georgian Bay Shipbuilding Co., services of watchman, 120.00; use of pump, 37.50	157 50
Georgian Bay Shook Mills, Ltd., kindling	1 50
Gibson, Jas. A., provisions	11 78
Gidley, H., services as pilot	72 00
G. T. Ry. Sys., fares	3 55
Graves, Bigwood Co., gasoline and oil, 19.55; provisions, 5.87	25 42
Great Lakes Trans. Co., fuel	187 03
Hodgkins, F. R., provisions	133 34
Imperial Steam Laundry, laundry	46 65
Jeffrey, F. W., & Sons, hardware, 24.33; gasoline and oil, 68.37	92 70
Little, Wm. J., fuel	18 38
Midland Woodworkers, Ltd., wood	7 60
McAllister & Gibson, provisions	13 09
McIntosh, J. D., provisions, 6.70; gasoline and oil, 5.80	12 50
McLean, W. A., & Co., provisions	36 15
Occomore, F., & Son, copper wire	1 60
Ontario Cafe, board of crew	168 40
Pay lists, wages of crew	2,132 94
Perks, John, provisions	9 95
Postmaster, postage	2 35
Pratt, D. S., fuel	37 00
Preston, W. E., Ltd., provisions, 316.72; overalls, 11.00; canvas chairs, 15.00; ensign, 6.50; cabin supplies, 14.50	363 72
Purvis, J., & Son, provisions	32 74
Queen's Hotel, board of men	24 00
Rickley, Albert, hire of boat	7 00
Toner & Gregory, fuel	9 00
Udy, D., provisions	3 16
Worrell, J. B., & Sons, provisions	48 88

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Visger—

Anglin, S., & Co., fuel	11 25
Downey Coal Co., fuel	124 80
Eaton, T., Co., Ltd., blankets, 133.20; provisions, 224.25	357 45
Ferguson, L. A., marine glasses	18 00
Frontenac Hotel, board of crew	108 75
G. T. Ry. Sys., fares	5 75
International Hotel, board of crew	117 50
Johnston, R. M., trav. expenses	8 85
Kenny, D., services towing	15 00
King, Capt. W. H., adjusting compass	25 00
Lasha, Capt. W., services as master, 216.66; trav. expenses, 22.30	238 96
Millan, D. J., provisions	11 53
Pay lists, wages of crew	790 26
Plunkett, Geo., & Son, fuel	11 25
Postmaster, postage	8 85
Ridley, E. A., provisions	6 11
Standard Fuel Co., fuel	27 00
St. Lawrence Oil Co., oil	17 50
Taylor, Jos., & Son, fuel	26 84
Therrien, A., provisions	12 90
Young, J. H. P., provisions	37 98

Wentworth—

Kerr, J. B., rent of boathouse, 17.00; services assisting overseer at 2.50 per diem, 67.50	84 50

Sundries—

Bartlett, V. L., storage	12 00
Bottum, A. E., gasoline and oil	10 87
Boyd, J. H., rent of launch	100 00
Dafoe, P. W., rent of launch	50 00
Floyd, S., rent of canoe	15 00
Hibbert, F. E., provisions	41 05
Hydro-Electric Power Com., current	2 55
Jones, John, rent of launch	125 00
Lakefield Canoe Co., Ltd., revarnishing canoe	6 50
Lamondy, D., rent of launch	100 00
Leverick, W. H., rent of launch	49 00
Little, R., rent of launch	300 00
Moore, F. J., rent of launch	150 00
McGuire, John, rent of launch	400 00
Nichols, R., storage of launch	15 00
Parks, G. M., rent of launch	325 00
Senecal, John, rent of launch	75 00
Smith, J. S., rent of launch	65 00
Staley, Wm., livery hire	6 50
Strang, R., services as supervising engineer,, 1,200.00; trav. expenses, 678.77	1,878 77
Taylor, O., rent of launch	50 00
Toner, George, rent of launch, 200.00; rent of boathouse, 84.00	284 00
Thomson, W. S., trav. expenses	5 00
Townsend, Jas., rent of launch	60 00
Way, W. R., board of men	40 00
Wilson, W., painting boathouse	21 00
Yates, John, storage of lifeboats	12 00

Fish Hatcheries, maintenance, wages and expenses of Officers—

Armour & Co., frozen beef livers	122 67
Austin, Daniel, services as supt., Port Arthur, 1,383.06; trav. expenses, 58.40	1,441 46
Bell Bros., cartage	55 00
Bell Telephone Co., rent of instruments, 16.50; messages, 19.90	36 40
Beyers, Adam, oats, 65.00; hay, 14.90	79 90
Biggar, W. H., coal	276 93
Bishop, John, & Son, hardware	34 93
Boyd, Chas. E., hardware	22 60
Boyd, J. R., & Son, provisions	6 52
Buller Bros., syringes	1 00
Burke, T. G., cartage	10 00
Butler, J. E., & Sons, lumber	26 63
Can. Express Co., charges	24 20
Can. Nor. Express Co., charges	46 68
C. P. Ry. Co., freight	6 72
Cresswell, Jas., blacksmithing	11 35
Devlin, Geo. F., & Son, hardware	44 03
Diggins, A. W., liver	38 69
Ditchburn Pleasure Boats, Ltd., gasoline	22 00
Dom. Express Co., charges	3 50
Dom. Fish Co., salt	3 00
Dom. Plumbing Co., repairs	3 90
Dunlop Tire & Rubber Goods Co., Ltd., tubing	22 32
Eadie, J. W., cartage	15 00
Edwards, J. T., services as supt., Mt. Pleasant, 1,120.00; trav. expenses, 108.78	1,228 78
Fallis, Foote Co., hardware	59 04
Ferris, A., hay	5 00
Ferris, Rich., hardware	47 00
Furry, E., cartage	5 00
Hanes, F. A., trav. expenses	3 75
Hartman, Chas., services as asst. supt., Normandale, 688.50; trav. expenses, 273.60	962 10
Helmer, Chas. S., rent of warehouse	18 00
Hey, Henry, trav. expenses	7 62
Hoffman, J. J., provisions	39 47
Hudson's Bay Co., provisions	145 12

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Karstedt, F. G., provisions	11 03
Kell, F., ventilators	14 00
Kolbe, W. F., & Co., spawn kegs	22 05
Leckie, John, minnow seines	41 08
Martin, Wm., goose wings	2 70
Miller & Millan, coal	20 63
Mintern, T., liver	2 00
McCall & Co., lumber	17 50
McCullough, R., services as asst. supt., Mt. Pleasant, 467.65; trav. expenses, 67.80	535 45
McInnes, A., cordwood	85 00
McLeod, A. W., services as supt., Prov. Hatcheries, 333.33; trav. expenses, 209.52	542 85
Norfolk County Telephone Co., rent of instruments, 24.00; messages, 12.25	36 25
Osborne, C. L., lumber	3 30
Paterson, W., & Son, Co., empty barrels	5 00
Pay lists, wages of men	6,535 86
Pike, D., & Co., rent of tent	5 00
Port Arthur, Corp. of, Public Utilities Comm., electric current, 10.23; water, 192.77	203 00
Postmaster, postage	10 29
Poss, W., hay	24 90
Smith, Wm., trav. expenses	32 00
Squire, T. A., nets	7 50
Staley, Wm., trav. expenses	38 25
Stoney Lake Nav. Co., distributing fish	40 00
Teeple, H., bass, 87 at 20c. ea.	17 40
Thunder Bay Lumber Co., fuel	347 00
Toronto, Hamilton & Buffalo Ry., freight	52 80
Vokes, Jas., trav. expenses	14 60
Walker, J. W., hardware	3 00
Walker, O. J., trav. expenses	16 00
Williamson, Geo., mantles	1 20
Wrighton, Wm., bass, 500 at 20c.	100 00

Services taking Spawn.

Alexander, D., services at 3.00 per diem	60 00
Banfield, Thos., services at 2.50 per diem	19 12
Bates, John, cartage	5 00
Can. Express Co., charges	71 45
Clark, J. F., services at 4.00 per diem	124 00
Collins, W. O., services at 2.50 per diem, 62.50; trav. expenses, 37.75	100 25
Commercial Hotel, board of men	14 00
Cooper, John, services at 2.50 per diem	17 50
Dennis, Geo., cartage	6 00
Dermott, T. A., services at 2.50 per diem	5 00
Dick, John, services at 3.00 per diem	6 00
Doins, Joe, services at 2.50 per diem	56 00
Donio, Jos., services at 3.00 per diem	108 00
Dunnville Consol. Telephone Co., messages	1 35
Fitzback, Dan., services at 3.00 per diem	152 00
Fitzback, John, services at 3.00 per diem	140 00
Foster, Jos., services at 3.00 per diem	108 00
Fraser, A., board of men	2 00
Gaudaur, Chas. G., services at 2.50 per diem	7 50
Gerow, F., services at 2.50 per diem	14 00
Grabell, R. J., services at 3.00 per diem	18 00
Haigh, Frank, services at 2.50 per diem	17 25
Hardy, Robt., services at 2.50 per diem	20 00
Hendrickson, C. M., services at 3.00 per diem	64 00
Hey, H., services at 3.00 per diem	90 00
Hoover, A., & Sons, services at 2.50 per diem	42 50
Inkimen, John, services at 2.50 per diem	60 00
Jewison, M., services at 2.50 per diem	93 00
Johnson, Theo., services at 3.00 per diem	124 00
Knott, S., services at 2.50 per diem	29 25
Livingstone, J., services at 2.50 per diem	112 00
Michelson, Geo., services at 3.00 per diem	24 00
Moriarty, E., services at 3.00 per diem	124 00
Morrison, M., services at 2.50 per diem	5 25
Morrison, John, services at 2.50 per diem	44 00
Moyer, E. M., cartage	4 00
McIver, A., services at 3.00 per diem	12 00
McKillop, D. A., services at 3.00 per diem	36 00
McRichie, J., cartage	2 00
Phillip, B., cartage	3 00
Price, Jas., board of men	19 50
Roop, W. W., services at 2.50 per diem	27 50
Saunders, John, services at 2.50 per diem	30 00
Schliehauf, A. C., petty disbursements	7 35

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Sherk, H., services at 3.00 per diem	24 00
Sherk, M., services at 2.50 per diem	20 00
Smith, A., services at 2.50 per diem	36 75
Tickner, A., services at 3.00 per diem	12 00
Truckell, M., cartage	18 00
Vokes, Jas., services collecting spawn at 7.00 per diem, 287.00; trav. expenses, 50.00	337 00
Werner, A. G., cartage	5 00
Wheeler, W. H., services at 2.50 per diem	20 00

Commissions on sales of hunting licenses and angling permits—

Aaron, J. D.	4 50
Aberdeen, Robt.	1 25
Acme Hardware Co.	5 25
Adair, Wm.	17 35
Adams, C. A.	2 50
Adams, Geo.	1 25
Adams, J. I.	12 75
Adams, J. Quincy	7 50
Allen, Wm. T.	6 50
Almas, C. W.	2 50
Anderson, Hugh	4 75
Anderson, J.	27 00
Anderson, P. D.	98 00
Anderson, P. S.	1 75
Anderson, T. V.	18 00
Anderson, W. A.	2 00
Argue, T. E.	1 25
Armstrong, A. D.	25
Armstrong, H. C.	17 00
Arthurs, Ed.	16 50
Avery, M.	23 50
Ayearst, J. A.	2 50
Awad, Paul	11 25
Babb, Wm.	1 25
Bain, John A.	25
Baker, R. H.	4 00
Ball, Chas. H.	1 50
Ballard, C. E.	1 75
Banks, Florence	4 50
Barber, R. H.	4 50
Barr, D.,	4 75
Barr, Geo.	3 25
Beer, G. S.	13 75
Beggs, T. J.	1 00
Belanger, L. H.	50
Belbin, Jas.	12 50
Bennett, E. C.	9 25
Berwick, Geo. E.	1 50
Best, S. G.	14 75
Birch, W. J.	3 50
Blair, W. H.	5 25
Bleecker, Chas. A.	23 00
Bliss, C. L.	31 25
Blunden, H. A.	23 75
Boldrick, Jas.	9 25
Bolton, S. H.	5 75
Bonter, R. T.	2 75
Both, Wm.	6 00
Bottum, A. E.	7 50
Bowes, Jas.	6 75
Boyd, Chas. E.	75
Boyd, J. H.	12 25
Boyd, W. M.	16 25
Bradbury, J. R.	23 75
Bradley, H. E.	6 75
Bradley, S. L.	9 25
Bradshaw, A.	17 50
Braithwaite, F. W. Y.	15 00
Branniff, L. C.	5 25
Brennan, L. R.	75
Bridge, Edward	17 75
Briggs, Erza	50
Briggs, Geo. J.	312 50
Brisbin, A.	11 00
Briscoe, W. L.	24 25
Brodie, A. W.	3 00
Broley, W. J.	1 50
Bromley, C. M.	69 50
Brooke, W. F.	14 25
Brooks, Geo.	25
Brown, Alex.	12 50
Brown, J.	1 50
Brown, W. H.	1 25
Brownell, Thos.	2 25
Browning, Wm.	6 50
Bruckland, A.	34 75
Brummell, H.	1 00
Buchanan, J. A.	2 50
Buchner, Jas.	3 25
Buckley, G. E.	7 25
Bull, R. J.	2 00
Burgess, A. W.	3 75
Burke, Geo.	2 00
Burke, W. J.	5 00
Burns, D. E.	24 75
Burris, R.	10 25
Burtcheall, Chris.	12 25
Button, J. R.	10 00
Bush, J. P.	1 50
Butler, P. M.	6 25
Cain, Jas. W.	4 00
Calhoun, Wm. J.	50
Calverly, Jas.	85 40
Calverley, S.	4 50
Campbell, John	9 00
Campbell, Wm.	50
Canning, Jas.	1 50
Carroll, P.	12 00
Carscallen, H. A.	8 25
Carson, J. H.	6 25
Carter, Robt.	18 25
Cave, J. J.	5 75
Cearns, Joseph	18 25
Chalmers, Alex.	1 25
Chambers, J. E.	25
Chambers, Thos.	11 00
Channonhouse, R. C.	75
Chapskie, H. J.	6 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Chapman, Chas.	8 50
Charron, Hy.	5 50
Chauvin, Victor	155 75
Cheer, Thos. H.	4 25
Child, Norman	2 50
Choate, Roy E.	10 50
Chute, Wm. B.	1 75
Clark, Gordon	13 25
Clarke, G. F.	1 25
Clarkson, Wm.	71 00
Climie, Wm.	7 25
Clubine, Ira A.	5 50
Collins, W. E.	5 00
Conway, Jos. M.	1 50
Cook, W. H.	1 00
Corkery, M.	9 25
Corkery, P. J.	1 25
Cowan, Isaac	5 25
Cowden, Alex.	4 00
Coy, Fr.	13 00
Coyne, P.	3 00
Craig, A.	26 00
Craig, W. R.	4 00
Crebo, Wm.	1 75
Crump, C. J. C.	4 75
Curtis, H.	1 50
Cuthbertson, D. G.	2 50
Dafoe, A. A.	4 00
Dafoe, P. W.	10 50
Dargavel, Jas. O.	1 50
Davis, H. C.	5 25
Davis, W. D.	18 25
Davey, E. E.	1 50
Davy, N. W.	4 00
Dawson, W. R.	50
Dawson, W. T.	1 50
Deacon, John	75
De Lamorandie, P. R.	75
Denison, A. R.	2 25
Devine, John	32 25
Dewhirst, J. J.	1 25
Diamond, Thos.	2 50
Dine, C. W.	96 25
Ditchburn, H.	12 50
Dixon, Edw.	6 50
Dixon, Thos.	32 75
Donaldson, W. J.	4 50
Donnelly, Jas.	20 75
Douglas, Jas.	3 50
Douglas, J. J.	15 50
Draper, S.	2 25
Drew, Henry	11 75
Dubois, A. L.	28 75
Dulmage, W.	2 25
Dumart, W. H.	3 75
Duncan, J. G.	15 25
Dunkin, Chas. A.	1 00
Dunham, Thos.	9 50
Dusang, B. A.	87 25
Earle, G. C.	2 50
Ebert, Edna	1 75
Eby, I. A.	12 50
Edwards, Fr.	14 25
Edwards, Herb.	32 25
Effrick, E. M.	7 50
Elder, Isaac	8 50
Elder, W. A.	21 25
Elliott, Chas.	1 50
Elliott, Hugh	7 25
Elliott, J. H.	20 25
Elliott, Robt.	5 00
Ely, H. R. A.	6 50
Emes, P.	50
Evans, D. E.	1 00
Evoy, Wm. H.	25
Eyers, Jacob	6 00
Fenton, M. H.	12 50
Ferguson, R.	11 50
Ferris, Robt.	14 25
Ferris, W. P.	8 00
Fife Hardware Co.	26 50
Finley, M. E. A.	11 75
Finley, Jas.	4 25
Finley, J. E.	3 25
Fisher, Alex.	2 50
Fisher, E. J.	2 75
Fitzsimon, Chas.	5 00
Fleming, Edward	7 75
Fleming, Capt. John	2 50
Fletcher, John	5 25
Fletcher, Wm.	1 25
Floyd, John	8 75
Foster, R. G.	30 00
Fowler, G. F.	16 75
Fowler, Lorne	85 25
Fox, E. R.	1 75
France, Wilfred, Jr.	9 75
Fraser, Jas. A.	75
Fraser, R. D.	1 00
Freeland, A. W.	25
Fry, Chas. A.	3 25
Galvin, M.	16 25
Gammond, Fred.	5 50
Garland, E. W.	1 50
Gastmeirer, D.	9 00
Gates, Geo.	5 00
Gaudaur, C. G.	5 00
Gault, Thos.	2 75
Gilbert W.	2 00
Gillespie, G.	1 75
Given, W. S.	3 00
Glaeser, H.	9 25
Glennie, Wm.	3 50
Glover, T.	7 50
Godfrey, G. D.	1 50
Gofton, Robt.	50
Goldworthy, Geo.	4 00
Goodeve, Thos.	50
Goodman, E. M.	3 50
Gorman, F. J.	15 00
Goudy, W. A.	2 50
Gould, G. A.	26 00
Gouldie, W. D.	16 50
Gowan, Geo.	3 50
Graham, John	75
Gray, W. J.	50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Green, B. E.	2 25
Greene, Adam	6 75
Greenwood, T. D.	20 00
Griffith, Thos.	6 75
Grise Bros.	22 50
Groulx, Louis	6 50
Gropp, Lena	6 50
Grundy, Wm.	7 50
Gunter, R. H.	6 00
Gurren, Geo. H.	5 25
Guy, Wm. J.	1 50
Haggert, J. E.	62 75
Haggerty, John	4 50
Haigh, J. W.	3 50
Halward, Chas.	2 00
Hammill, Thos.	7 00
Hamilton, M.	75
Hanes, Fred. A.	43 75
Hare, Geo. W.	12 75
Harris, Jas.	13 00
Harrison, W. H.	17 00
Hart, J. T.	14 00
Harshaw, T. J.	1 00
Hawkins, Geo.	6 00
Hayes, H. W.	1 50
Heath, A. J.	9 00
Hembruff, Jos.	12 50
Henderson, H. A.	43 75
Henderson, Thos.	9 50
Hendry, W. D.	50
Herman, Chas.	8 25
Higginbottom, E. D.	15 00
Higginbottom, F. V.	46 25
Hindson, C. E.	133 25
Hochberg, E.	5 00
Hodgson, A. J.	4 50
Hogan, E. W.	1 75
Hogan, L. E.	3 25
Holbrook, L. J.	3 75
Holliday, R.	3 00
Hornsby, T. J.	10 75
Hose & Canniff H'dware Co.	21 00
Hough, I.	50
Hough, T. A.	75
Howey, S. W.	4 75
Hudson's Bay Co.	134 70
Huffman, E. M.	2 25
Hunt, Chas.	25
Hunter, Capt. A.	26 20
Hutton, Lincoln	3 75
Irwin, J. J.	3 25
Iveson, F.	1 50
Ivey, W. J. L.	75
Jack, J. J., Jr.	2 25
Jackson, W. W.	4 75
Jamieson, W. J.	4 75
Jenkins, G.	75
Jess, E. E.	32 25
Jickling, Chas.	1 00
Johns, W.	6 50
Johnson, Henry	45 50
Johnson, M. R.	3 25
Johnston, J. H.	1 75
Johnston, L. D.	3 50
Johnston, L. R.	7 75
Johnston, M. B.	1 25
Johnston, Thos. H.	8 50
Johnston, W. H.	21 25
Jones, John	22 25
Jones, Joseph (Shawanaga)	3 25
Jones, Joseph (Windsor)	4 75
Jordan, Wm.	17 25
Jury, R. E.	15 75
Kavanagh, Wm.	2 50
Keewatin Hardware Co.	4 25
Kehoe, D.	2 50
Keller, R.	20 00
Kennedy, J. A.	13 00
Kent, A. J.	12 25
Kent, Percy	7 25
Kent, S. H.	1 25
Kernighan, A.	25
Kerr, C. J.	75
Ketchum & Co.	15 00
Killen, W.	1 75
Killins, R. N.	5 50
Knight, Geo. E.	13 75
Kirk, C. H.	2 50
Kirk, W. J.	27 00
LaBrash, Jas.	1 00
La Chapple, T.	1 25
Laframboise, R.	23 25
Laishley, W.	4 00
Lake, A.	91 50
Lake, Gordon D.	1 50
Lakeman, T.	1 50
Lambkins, R.	17 00
Lamondy, D.	15 85
Lane, Jas. E.	2 50
Langtry, I. C.	15 75
Laporte, D.	9 60
Latimer, Mrs. W.	1 00
Laughlin, J. H.	9 25
Lean, W.	4 25
Lee, Edw.	2 25
Lee, Jas. W.	12 50
Lefebvre, Philip	75
Leggatt, J. G.	10 25
Lehman, Jesse	3 75
Leonard, J. A.	7 75
Lewis, Jas.	11 50
Lewis, J. H.	8 25
Linton, M.	1 00
Little, J. R.	9 50
Little, R.	141 50
Longtin, Nap.	50
Loth, W. K.	1 75
Loucks, J. R.	36 50
Loveday, E. T.	11 00
Lucas, J. A.	3 50
Lunn, John	4 25
Lymburner, E.	1 00
Macdonald, A. W.	1 25
Macfie, F. N.	2 75
Malkin, Jos.	75
Mallory, A. R.	75

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Malot, M. J.	16 50
Mansfield, Thos.	1 00
Marsh, Thos.	2 00
Martin, Guy D.	14 00
Martin, H. G.	2 50
Martin, Jas.	2 50
Martin, W. H.	51 25
Maybee, M.	1 25
Matheson, R. A.	15 75
Mathison, Wm.	7 25
Melville, Hy.	25
Menielly, F. H.	2 50
Metcalf, Fred.	18 50
Meyer, Alf.	3 50
Millar, W. W.	1 50
Miller, J. E. H.	5 75
Mitchell, C. J.	8 00
Mitchell, Geo.	5 00
Moffatt, W. J.	33 75
Moles, E. W.	7 75
Monk, W. D.	2 50
Montgomery, H. E.	2 75
Moody, W. J.	75
Moorcroft, D. A.	2 50
Moore, B. F.	3 00
Moore, F. J.	125 75
Moore, Jas. (Alliston)	4 25
Moore, Jas. (Spanish)	8 75
Moore, J. A.	75
Moorish, G. J.	3 75
Moorish, W. J.	50
Morgan, H. M.	55 25
Morrison, Geo.	2 25
Morrison, Thos.	7 00
Morton, J. W.	7 50
Moses, Jas.	3 00
Motheral, John	1 75
Mulligan, Jos.	32 75
Munro, John	1 75
Myers, Jas.	1 25
McAdam, J. D.	17 25
McAllister, J. R.	15 25
McArthur, Chas.	75
McArthur, Jas.	55 05
McArthur, John	1 25
McCabe, John	82 75
McCarthy, C. M.	4 75
McCarroll, F. J.	4 25
McCaughey, Jas.	50
McCloskey, L. L.	2 25
McClure, A.	15 75
McColl, J. S. J.	3 50
McCollum, R.	19 75
McConkey, R.	8 50
McCubbin, N. J.	114 75
McCullock, Robt.	134 50
McCutchean, Edw. H.	3 75
McDonald, Hugh	6 25
McDonald, Jas.	3 00
McDougall, Neil	50 00
McElwain, S. C.	18 25
McEwen, A. J.	1 50
McFarland, John	50
McGilvery, D.	20 00
McGregor, Chas.	4 00
McGuire, M.	2 00
McGuire, John	121 00
McInnes, H. D.	1 75
McIntosh, J. D.	2 00
McIntosh, J. G.	37 75
McKay, J. D.	3 25
McKay, W. G.,	16 50
McKenny, T.	1 50
McKibbon, H. A.	58 00
McKinley, Alex.	2 75
McLarty, Robt.	50
McLean, M.	25
McLeay, Dr. L.	8 00
McLeod, E. H.	12 75
McMaster, R.	2 25
McMillan, J. C.	46 50
McPhee, D.	2 00
McQuatt, Wm.	1 75
McQueen, Hugh	1 00
McVittie, Jas.	47 50
Nesbitt, Wallace	25
Newell, Chas. E.	2 00
Nicholson, Bert	25
Nockolds, H. J.	2 50
O'Brien, R. W.	3 50
Oliver, J. A.	167 60
Olivier, D'Arcy	19 75
Onderkirk, A.	1 00
Osborne, J. H.	6 50
Ostler, Fred.	4 25
Ostler, Gilbert	5 25
Packer, Sidney	2 00
Palmer, Thos.	7 25
Panton, Wm.	5 25
Parks, Geo. M.	63 75
Parkin, Chas. W.	2 50
Parliament, W. C.	20 25
Patton, Geo. D.	75
Paull, J. A.	6 25
Payne, T. L.	7 50
Pepper, Wm.	26 25
Perigo, T. B.	6 25
Phemister, Geo.	34 75
Phillips, J. H.	16 75
Phippen, E. A.	2 00
Pittard, Wm.	6 25
Pounder, P. R.	2 50
Prideaux, T. G.	9 50
Proctor, Wesley	3 25
Pronger, R. H.	14 00
Pullin, Jas.	7 00
Purcell, H. R.	5 25
Pyette, D.	2 00
Quade, A. F. F.	2 75
Quantz, A.	1 50
Quenneville, J. A.	2 25
Quinn, J. P.	1 00
Radcliffe, J. H.	13 25
Ramesbottom, J.	55 50
Ranney, R. J.	25
Reeves, H. J. G.	16 50

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Reid, Chris. R.	91 00
Reid, H. W.	114 25
Reindeau, A. L.	2 50
Revell, L. O.	78 50
Reynard, Thos.	154 50
Rice, M. A.	2 50
Richardson, Thos.	2 25
Ricketts, J. B.	4 25
Ricketts, Thos.	9 75
Robertson, W. S.	5 00
Robinson, J. T.	294 25
Robinson, T. W.	50
Robinson, Wm.	67 50
Rogers, J. T.	1 25
Rogers, T. H.	25
Rollins, Chas.	9 95
Rowntree, J. H.	5 25
Russell, R.	25
Russell, W. J.	1 50
Ruston, Thos.	1 00
Sanderson, R. J.	29 75
Sattler, Louis	3 25
Saucier, W. M.	2 00
Saunders, W. H.	90 75
Sauve, A. L.	2 50
Savage, A. G.	4 75
Sawyer, R.	11 00
Saylor, Chas. H.	3 50
Scherer, E. F.	75
Schieder, F. J.	8 75
Schultz, H. J.	75
Schutt, C. M.	75
Secord, W. H.	4 25
Selkirk, A. V. J.	4 00
Senecal, John	8 25
Shadbolt, W. H.	75
Shannon, P. & J.	10 00
Sharp, R.	4 50
Shearer, Amos	3 50
Shillington, Hy.	1 00
Slack, J. W.	3 75
Sills, Edw.	6 25
Simpson, Wm.	27 50
Small, R.	13 75
Smiley, J. Y., & Son	4 75
Smith, A. J.	3 50
Smith, D. H.	4 25
Smith, Geo. A.	8 25
Smith, J. S.	24 75
Smith, Wm.	27 00
Snuggs, H. Q.	3 75
Speiran, Samuel	1 00
Spence, Wm.	14 75
Spencer, John A.	4 75
Sproule, M. B.	4 00
Squire, J. L.	9 50
Stacey, Ben.	3 00
Stark, John	1 50
Stead, R. J.	32 75
Steele, Alfred	1 25
Stevenson, J. R.	2 50
Stewart, J. A.	2 50
Stewart, J. D.	75
Stewart, J. H.	18 25
Stoddard, Thos.	21 00
Storey, R. B.	1 25
Stotts, Frank	5 00
Strathearn, Geo.	22 50
Sutherland, J. E. R.	6 00
Symon, E. C.	13 50
Symons, C. W.	17 00
Tapping, Thos.	5 00
Tarry, A. E.	5 00
Tate, A. G.	25
Taylor, A.	1 00
Taylor, C. N.	7 00
Taylor, F.	11 00
Taylor, Oliver	4 00
Teasdale, R. A.	19 50
Tenny, C. E.	1 50
Thompson, Fred.	50
Thompson, Wm.	4 50
Thornton, F.	3 50
Thurston, W. J.	2 00
Tillett, R.	50
Todd, H. G.	8 25
Toner, Geo.	17 75
Toole, Ira	75
Townsend, Jas.	47 75
Train, George	11 25
Trelford, John	2 00
Tremain, R. R.	2 25
Tribble, Wm.	2 00
Tweedy, R. L.	5 50
Udy, Dean	2 00
Urquhart, A.	19 25
Vandyke, H. M.	15 75
Vanidour, N.	7 25
Van Loon, W. C.	3 00
Vaughan, A. C.	10 75
Viegrass, P. J.	2 25
Vokes, James	22 50
Wallwin, Dr. H.	50
Walters, Dr. W. R.	3 00
Warnock, H.	16 25
Warnock, J. C.	2 25
Warren, Jos.	6 25
Watson, H.	25
Watson, John	1 50
Webb, Ben.	1 25
Webb, R. H.	20 75
Webster, T. H.	2 50
Weids, Edw. P.	44 50
Weisman, Abe	12 50
West, C. W.	3 50
West, W. H.	2 25
White, Andrew	25
White, E. A.	5 75
White, Newton	1 00
Whybourne, W. E.	2 50
Widdup, J. W.	75
Wight, J. R.	38 75
Wiley, Wm.	1 75
Williams, Lorne	75
Willmott, J. C.	3 75
Willson, Wm.	2 75

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Wilson, Lillian	6 25
Wilson, W. H.	8 25
Wilson, W. J.	4 75
Wilson, W. W.	2 25
Wood, Adolphus	2 50
Wood, A. E.	1 50
Wood, Delbert, Jr.	5 50
Wood, P. V.	4 50
Woods, John	2 25
Woodland, T. W.	3 75
Woodworth, H. F.	5 25
Woollings, Jos.	4 75
Wootten, E. A.	13 00
Wormwith, F. L.	17 50
Wright, C. H. C.	1 50
Wright, D. A.	2 75
Wylie, J. H.	4 25
Yanch, Joseph	2 50
York, Joseph	53 80

Commissions on trappers' licenses, farmers' permits and Royalty coupons—

Aaron, J. D.	5 00
Adams, C. A.	10 00
Adams, J. Quincy	5 00
Adams, J. T.	14 50
Allen, Wm. T.	2 75
Almas, C. W.	8 00
Anderson, Hugh	3 75
Anderson, P. D.	37 75
Anderson, P. S.	1 00
Anderson, W. A.	2 50
Argue, T. E.	2 00
Arthurs, Ed.	4 50
Austin, W. J.	29 00
Avery, M.	3 50
Babb, Wm.	4 00
Baker, R. H.	11 00
Barber, R. H.	17 00
Barr, Geo.	11 00
Beggs, T. J.	8 75
Belbin, Jas.	1 00
Birch, W. J.	13 00
Bliss, C. L.	5 00
Blunden, H. A.	3 00
Bolderick, Jas.	5 00
Boler, Wm.	50
Bolton, S. H.	8 25
Both, Wm.	50
Bourgon, J. B.	10 00
Boyd, J. H.	28 50
Bradbury, J. R.	53 60
Bradley, S. L.	60 65
Bradshaw, A.	44 25
Braniff, A.	5 00
Bridge, Edw.	56 20
Brisbin, A.	20 00
Briscoe, Wm.	6 25
Briggs, Geo. J.	4 00
Brown, A. D.	5 00
Brown, J.	10 00
Brown, W. H.	11 35
Buchner, Jos.	5 50
Burgess, A. W.	14 00
Burke, Geo.	15 50
Burns, D. E.	15 00
Burtcheal, Chris.	10 55
Button, J. R.	6 25
Cain, J. W.	1 75
Canning, Jas.	9 20
Carroll, P.	5 00
Carson, R. W.	3 50
Carter, Robt.	25 65
Chapman, Chas.	14 75
Charron, Henry	37 00
Chauvin, V.	23 50
Cheer, Thos. H.	12 00
Childs, Norman	4 00
Clark, Gordon	5 00
Clarkson, Wm.	22 75
Conway, Jos. M.	2 50
Coons, F. A.	2 00
Corkery, M.	16 50
Corsant, A.	1 50
Coulter, S.	2 00
Coyne, P.	8 50
Craig, W. R.	2 50
Dafoe, P. W.	36 30
Dawson, W. R.	1 00
Deacon, John	5 00
Devine, John	5 50
Ditchburn, H.	3 70
Dixon, Edwin	1 00
Dixon, Thos.	1 00
Dixon, Wm.	2 50
Donnelly, James	12 00
Douglas, Jas.	4 00
Eby, I. A.	26 75
Edwards, Herb.	32 40
Elliott, Hugh	4 00
Elliott, J. H.	40 60
Elliott, W. B.	2 50
Ely, H. R. A.	26 50
Featherstone, John	1 50
Ferguson, Robt.	5 00
Fife Hardware Co.	13 75
Findlay, Jas.	4 50
Fleming, A. W.	1 55
Fleming, Edw.	2 00
Fleming, John	10 50
Fletcher, John	5 60
Floyd, John	4 00
Foster, R. G.	52 50
Fox, E. R.	30 00
Fowler, Lorne	153 85
Fraser, Jas. A.	8 50
Freeland, A. W.	7 00
Galvin, M.	50
Gammond, F. B.	7 50
Gastmeir, D.	9 00
Gates, Geo.	14 50
Gaudaur, C. G.	2 50
Gault, Thos.	12 00
Given, W. S.	3 50
Glaeser, H.	13 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Gorman, T. J.	21 75
Gouldie, W. D.	12 05
Groulx, Louis	20 00
Gurren, Geo.	12 50
Haggarty, John	8 25
Haggert, J. E.	37 25
Halward, Chas.	4 00
Hanes, F. A.	61 00
Hart, J. T.	2 00
Hayes, H. W.	4 75
Herman, Chas.	2 50
Hindson, C. E.	6 50
Hochberg, E. H.	1 50
Hodgson, A. J.	4 50
Hogan, E. W.	1 50
Holbrook, L. J.	6 00
Holliday, R.	5 50
Hose & Canniff Hardware Co.	15 25
Hough, T. A.	2 00
Huff, Frank	1 00
Huffman, E. M.	14 00
Hutton, L.	3 50
Hynds, J. W.	2 00
Ireland, J. T.	4 50
Irwin, J. J.	1 00
Jackson, Wm.	6 50
Jess, E. E.	8 20
Jickling, Chas.	10 00
Johnston, L. D.	2 50
Johnston, L. J.	4 75
Jones, John	4 00
Jones, Joseph	6 65
Jordan, W. H.	10 90
Jury, R. E.	21 00
Keewatin Hardware Co.	1 75
Kent, P. W.	7 80
Kern, J. F.	3 50
Kerr, C. J.	58 00
La Chappelle, T.	2 00
Lake, Gordon D.	11 60
Lambkins, R.	8 00
Lane, Jas. E.	16 00
Laughlin, J. H.	1 00
Lawson, Guy C.	5 00
Lean, W.	7 65
Lee, Edw.	6 50
Leggatt, J. G.	17 45
Lewis, Jas.	1 00
Little, J. C.	12 60
Little, R.	33 00
Loucks, J. R.	31 60
Loveday, E. T.	15 00
Lunn, John	8 00
Macdonell, S.	5 00
Macfie, F. N.	7 65
Malkin, Jos.	16 50
Mansfield, Thos.	8 50
Marsh, Thos.	2 00
Martin, W. H.	9 80
Mathison, Wm.	8 50
May, J. C.	4 00
Maybee, M.	50
Metcalf, Fred.	27 25
Meyer, Alfred	3 00
Millar, W. W.	50
Miller, J. E. H.	4 50
Montgomery, H. E.	33 25
Moore, D. W.	50
Moore, F. J.	17 75
Moore, Jas. (Alliston)	1 00
Moore, Jas. (Spanish)	18 00
Moore, J. A.	2 50
Moorish, G. J.	9 50
Morrison, T. W.	1 00
Morton, J. W.	2 95
Moses, Jas.	7 50
Mulligan, Jos.	16 25
Munro, John	3 00
Myers, Jas.	5 00
McAdam, J. D.	49 50
McAllister, J. R.	5 00
McCarroll, F. J.	50
McCarthy, C. M.	24 75
McCloskey, L. L.	8 00
McColl, J. S. J.	1 25
McCollum, R.	3 00
McConkey, R.	5 00
McCullough, R.	54 60
McDonald, Hugh	2 50
McElwain, S. C.	9 50
McGuire, Geo.	32 00
McInnes, H. D.	1 50
McKay, J. D.	1 00
McKay, W. G.	5 00
McKenny, Thos.	4 00
McKibbon, H. A.	37 60
McKinley, Alex.	50
McVittie, Jas.	7 00
O'Brien, R. R.	5 00
Oliver, J. A.	2 00
Olivier, D'Arcy	13 50
Osborne, J. H.	11 00
Ostler, Gilbert	5 75
Paige, E. G.	11 00
Parks, Geo. M.	38 45
Parliament, W. C.	15 75
Patterson, W. P.	2 00
Payne, T. L.	4 50
Peltier, Geo.	21 00
Perigoe, T. B.	7 00
Phillips, J. H.	33 00
Pickell, S. G.	1 50
Pittard, W. W.	5 00
Prideaux, T. G.	1 00
Pronger, R. H.	20 75
Purcell, H. R.	10 00
Quenneville, J. A.	10 95
Quinn, J. P.	3 75
Rabb, I.	1 50
Ranney, P. J.	2 50
Reid, C. R.	87 50
Revell, L. O.	67 25
Reynard, Thos.	17 75
Richardson, Thos.	4 50
Robertson, C.	1 50
Robinson, J. T.	280 00

GAME AND FISHERIES.—Continued.

Services and expenses in connection with the enforcement of the Act.—Continued.

Robinson, T. W.	1 00
Robinson, Wm.	20 05
Russell, Isabella	4 50
Russell, W. J.	2 50
Ruston, Thos. M.	11 00
Sanderson, R. J.	19 25
Sargent, Wm.	4 50
Sattler, Louis	16 00
Saucier, Wm.	6 00
Saunders, W. H.	50
Saylor, Chas.	6 00
Scherer, E. F.	3 00
Schreider, F. J.	16 00
Selkirk, A. V. J.	14 50
Senecal, John	24 00
Sills, Edw.	12 00
Simpson, W.	2 25
Small, R.	15 75
Smiley, J. Y., & Sons	29 50
Smith, Wm.	11 30
Snuggs, H. Q.	25 10
Spence, Wm.	5 00
Spencer, John A.	4 75
Sproule, M.	9 50
Stead, R. J.	18 25
Steele, A.	50
Stewart, J. A.	3 00
Storey, R. B.	9 00
Stuart, D. C.	4 00
Symon, C. W.	2 00
Symons, E. C.	59 30
Tate, A. G.	7 90
Thompson, F. H.	6 00
Thompson, W. H.	10 00
Toner, Geo.	57 50
Toole, Ira	5 50
Train, Geo.	9 50
Trelford, John	12 50
Tremain, R. R.	50
Udy, Dean	3 00
Vanidour, N.	8 50
Vaughan, A. C.	50
Viau, D. M.	3 00
Viegrass, Percy	5 20
Vokes, James	33 00
Warren, Jos.	3 00
Watson, John	9 50
Webb, R. H.	4 50
Weisman, A.	100 50
West, G. W.	1 00
West, W. H.	1 00
White, E. A.	7 00
Wight, J. R.	14 00
Wilson, W. H.	36 25
Woods, A.	10 50
Woodland, T. W.	5 50
Woollings, Jas.	38 25
Wootten, E. A.	6 10
Wormwith, F. L.	3 15
Wylie, John	3 05

Sundry overseers, unpaid expense accounts, 1917-18 ($1176.28)

	Expenses.
Addington:	
Purcell, H. R.	5 90
Algoma:	
Bradbury, J. R.	25 20
Edwards, Herb.	1 10
Kent, P. W.	8 50
Brant:	
Jackson, W. W.	2 35
Johnson, Henry	1 86
Bruce:	
Stead, R. J.	16 20
Trelford, John	6 75
Carleton:	
Green, A.	4 65
Major, Wm. J.	15 00
Dufferin:	
Moffatt, Geo.	1 95
Dundas:	
Davy, N. W.	8 65
Durham:	
Pickell, S. G.	5 10
Watson, John	4 20
Elgin:	
McClennan, K.	9 70
Essex:	
Coultis, C. L.	4 00
Drouillard, A.	7 85
Frontenac:	
Avery, M.	7 90
Barr, Geo.	6 80
Donnelly, James	3 84
Gates, Geo.	7 12
Holliday, R.	6 45
Kennedy, J. A.	3 27
Lake, B. A.	5 40
Wormwith, F. L.	11 60
Grenville:	
Boyd, J. H.	112 75
Fraser, Jas. A.	3 00
Grey:	
McKenny, Thos.	2 65
Haldimand:	
Vokes, James	17 00
Halton:	
Sargent, W.	5 25
Hastings:	
Gault, Thos.	5 45
Haggerty, John	5 05
Hayes, H. W.	3 20
Moore, J. A.	3 15
Kent:	
Featherstone, John	19 80
McVittie, James	28 60
Kenora:	
Martin, W. H.	13 00
Peltier, Geo.	5 00
Simpson, W.	10 25
Lambton:	
Blunden, H. A.	42 50
Fraser, Robt. C.	12 70

GAME AND FISHERIES.—Continued.

To pay sundry overseers, unpaid expense accounts, 1917-18.—Continued.

Lanark:	
McQuatt, Wm.	7 10
Pepper, Wm.	2 65
Phillips, J. H.	2 00
Leeds:	
Covell, H. R.	17 90
McGuire, John	46 72
Spence, Wm.	12 35
Stewart, J. H.	14 05
Toner, Geo.	2 60
Lennox:	
Dafoe, P. W.	1 50
Huffman, E. M.	22 50
Lincoln:	
May, J. C.	15 10
Manitoulin:	
Ramesbottom, J.	1 00
Muskoka:	
Loucks, J. R.	11 00
Robinson, Wm.	19 95
Nipissing:	
Mulligan, Joseph	19 15
Norfolk:	
Burt, Dr. W.	7 00
Northumberland:	
Cheer, Thos H.	12 10
Johnson, W. H.	2 95
Kent, A. J.	10 75
Menielly, F. H.	2 00
Reindeau, A. L.	7 35
Stuart, D.	20 80
Ontario:	
Eames, P.	27 45
Gaudaur, Chas. G.	42 50
Halward, Chas.	8 00
Hood, George, Sr.	2 95
Irwin, J. J.	2 70
Mansfield, Thos.	2 70
McPhee, Dan.	11 30
Parry Sound:	
Duff, R. A.	37 15
Dunk, John, Sr.	21 65
Reid, H. W.	3 02
Perth:	
Jickling, Chas.	50
Peterborough:	
Clarkson, Wm.	10 50
Lean, W.	10 15
Melville, Hy.	23 90
Moore, F. J.	1 50
Thompson, W. H.	12 25
Prince Edward:	
Brisbin, A.	9 25
Lane, Jas. E.	16 70
Renfrew:	
Briscoe, Wm.	22 25
Burns, D. E.	10 25
Devine, John	10 15
Wilson, A. H. G.	6 10
Simcoe:	
Coulter, Samuel	7 50
Laughlin, J. H.	17 55
Robinson, Thos. W.	4 00
Woods, A.	4 65
Stormont:	
Senecal, John	12 25
Thunder Bay:	
McKibbin, H. A.	2 00
Victoria:	
Adair, Wm.	5 00
Boate, J. R.	1 55
Burtcheall, Chris.	8 80
Jones, John	7 75
Parkin, Chas. W.	14 25
Toole, Ira	22 45
Welland:	
Briggs, Geo. J.	1 00
Wentworth:	
Kerr, C. J.	23 65
York:	
Tarry, A. E.	1 85
Tillett, R.	19 60

Special Patrol Officer, J. C. O'Leary, May 2-6 ($15.00)

O'Leary, J. C., services as special patrol officer at 3.00 per diem	15 00

Can. Fairbanks-Morse Ltd. error in Credit Note, May 4th, 1917 ($2.65)

Can. Fairbanks-Morse, Ltd., adjusting error in credit note	2 65

Can. Northern Railway Co'y, freight account, Jan. 13th, 1917 ($1.64)

Can. Northern Ry. Co., freight charges	1 64

Dr. Wm. Burt, payroll Normandale Fish Hatchery, Jan., 1917 ($62.75)

Burt, Dr. Wm., pay list, wages of men	62 75

Isaac Gibson, hire of motor boat, May-Aug., 1917 ($287.55)

Gibson, Isaac, hire of motor boat	287 55

Langworthy and McComber, legal services, Aug., 1916 ($10.00)

Langworthy & McComber, legal services	10 00

GAME AND FISHERIES.—Continued.

F. P. Kielczewski, Fort Frances re fishing license ($25.00)

Kielczewski, F. P., refund *re* fishing license	25 00

Commissions on angling permits, 1917-18 ($16.50)

Armstrong, F. C.	1 25	Huff, Frank	3 50
Ferris, Robt.	1 75	Mathieson, R.	1 00
Grise Bros.	6 75	Truelove, Wm.	2 25

Purchase and repairs of boats and vehicles and machinery for boats ($11,999.93)

Ackroyd Bros., row boat	75 70
Alexander, Thomas, painting "Hunter"	12 00
Am. Bosch Mfg. Co., engine repairs, "Hopewell"	24 60
Anglin, S., & Co., tables and shelving, "Capt. Visger"	20 40
Baker, Alex. M., & Co., engine repairs, "Audrey C."	5 18
Bennett, I. W., & Co., paint, oils, tools, etc., "Capt. Visger"	774 78
Boiler Repair & Grate Bar Co., Ltd., grate bars, "Capt. Visger"	165 62
Bottom, E. E., engine repairs, "Reynard"	2 25
Burrows, Wm., engine repairs, "Gladys R."	1 50
Can. Boat & Engine Exchange, propeller, "Lotus," 59.75; shafting, "Skola," 4.00; engine repairs, "Jessie T.," 62.00	125 75
Can. Express Co., charges	4 50
Can. Fairbanks-Morse Co., engine repairs, "Audrey C.," 9.99; engine repairs, "Skola," 35.03; tools, "Athene," 6.18	51 20
Can. Nor. Express Co., charges	7 13
Carson, W. J., paints, oils, etc., "Edith M."	6 92
Clark & Lewis, paints, oils and grease, "Audrey C."	3 97
Crofton Storage Battery Co., electrical supplies, "Skola," "Lotus" and "Athene," 21.50; battery repairs, "Thyra," 109.70; battery repairs, "Hopewell," 29.75; battery, "Gladys R.," 95.00; workshop accommodation repairing engines, 31.50	287 45
Cross, A., repairs to magneto	7 40
Curren, A., painting name, "Capt. Visger"	5 00
Davis Dry Dock Co., repairs, 8.75; lifeboat, 198.00, "Capt. Visger"	206 75
Dean Canoe & Boat Co., gasoline engine, "Athene"	167 75
Detroit Magneto Exchange, electric coil, "Lotus"	17 10
Ditchburn Pleasure Boats, Ltd., repairs to "Meenogha"	18 25
Dom. Express Co., charges	70
Douglas, W. J., & Co., hardware, paint and oils, 'Hopewell"	34 14
Duck, John M., & Co., brokerage charges	61 25
Dunlop Tire & Rubber Goods Co., hose and couplings	38 08
Eaton, T., Co., Ltd., linoleum and blankets, "Capt. Visger"	109 88
Elliott & Guillett, repairing clutch, "Lotus"	15 90
Emes, P., painting "Skola"	3 20
Fallis, Foote Co., paint, oil and hardware, "Jessie T."	27 70
Ferris, Robt., propellor, "Gladys R."	29 75
Fife, A. T., & Co., check valve, "Snowbird"	3 25
Freeborn, B., repairs to engine	5 25
Georgian Bay Shipbuilding Co., repairs, 14.92; pail racks, 9.25, "Thyra"	24 17
Gidley, J. G., & Son, repairing door, "Thyra"	1 50
Grant & Thorpe, recharging battery, "Skola"	13 30
Grant, Holden & Graham, boat cover, "Edith M."	36 00
Gurney Foundry Co., installing stoves, "Capt. Visger"	48 40
Hanes, W. E., spark plugs, "Helen"	2 85
Hart Bros., painting "Athene"	12 15
Ideal Engine & Packing Co., gaskets	4 50
Jeffrey, F. W., & Son, hardware and cabin supplies, 154.08; boiler repairs, 88.65, "Thyra"	242 73
Johnson Hardware Co., spark plugs, "Gladys R."	3 23
Johnston, D. F., elbow	35
King, Samuel A., purchase of steamer "Capt. Visger"	4,000 00
Kirby & Co., repairs to pumping system, "Capt. Visger"	112 64
Leckie, John, Ltd., plumbing repairs, "Audrey C.," 41.00; rope fenders, 17.35, "Athene"; cable, 9.93, "Hopewell"; paint, 24.55, "Jessie T."; rope, 21.04, "Lotus"; paint, etc., 10.67, "Skola"; side lights, 26.70; canvas, 23.21; coal scoops, 81.60; chain, rope, lamps, etc., 149.67; wood blocks, 17.85, "Capt. Visger"	423 57

GAME AND FISHERIES.—Continued.

Purchase and repairs of boats and vehicles and machinery for boats.—Continued.

Leeman, J. N., repairs, "Audrey C."	9 75
Lewis, John, Co., lead pipe	1 95
Lewis, Rice, & Son, Ltd., band iron	23 93
Lindsay, J. E., engine repairs, "Hopewell"	3 80
MacArthur, A. H., engine repairs, "Edith M."	10 00
Midland Engine Works, steam coils, "Thyra"	150 00
Montgomery, J. A., paint, oil, etc., "Laura"	15 30
Morrison, F., varnishing and roofing, "Gladys R."	100 00
Morrison, Jas., Brass Mfg. Co., lubricator, 21.95; packing, 16.70, "Capt. Visger"	38 65
Mosher, R. D., repairs, "Gladys R."	30 00
McKelvey & Birch, life preservers, 87.25; rope, 13.88; "Capt. Visger"	101 13
McMullen & Lee, disappearing propellor boat, "Capt. Visger"	335 00
Overholt, Harry, motor boat	100 00
Paul, John, repairs to "Capt. Visger" (contract)	1,600 00
Pearson Elec. Co., repairs to engine, "Gladys R."	10 80
Peterboro Canoe Co., tiller line, "Skola"	1 90
Riverside Garage, installing generator, 45.00; valves, 8.55; "Gladys R."	53 55
Roblin, Jack, repairs to "Nada"	18 00
Russell Bros., valves, "Gladys R."	28 98
Scott, Thos., welding pipe, "Laura"	8 00
Scythes & Co., binnacle, "Capt. Visger"	60 00
Selby, Chas., repairs to boiler, "Capt. Visger"	247 33
Shevlin, Clarke Co., repairing rudder, "Gladys R."	1 45
Simons, J. A., repairing tank, "Skola"	2 50
Slate, S. H., labour and material, repairing "Capt. Visger" (contract)	752 00
Smith, F., repairs to engine, "Skola"	11 37
Sterling Engine Works, engine repairs, "Gladys R."	125 00
Stone, J. W., Boat Mfg. Co., repairs to "Snowbird"	115 20
Toner, W. H., wiring, etc., "Capt. Visger"	42 60
Toronto Dry Dock Co., repairs, "Capt. Visger"	163 55
Toronto Plate Glass Importing Co., glass, "Capt. Visger"	19 95
Trotter, N., stern bearing, "Lotus"	14 20
Van Blerk Mfg. Co., crank shaft	180 06
Walker, J. W., paint, etc., "Athene"	41 54
Warner, L. H., repairs to "Audrey C."	7 80
Wells Hardware Co., hardware, "Gladys R."	25 40
Whitfield, John, Co., boat davits, "Capt. Visger"	295 45
Williams, A. R., Mach. Co., repairs	4 62
Windsor Mach. & Tool Works, repairing flywheel, "Hopewell"	3 48

Clothing for Officers of Patrol Service ($458.56)

Allan, A. A., & Co., caps	27 56
Eaton, The T., Co., Ltd., overalls, smock, rubber boots, etc.	73 20
Fallis & Co., oilcloth coats, etc.	16 25
Hoffman, J. J., boots	13 00
Leckie, John, rubber boots, etc.	28 05
Laily, Trimble Co., Ltd., uniforms	280 00
Preston, H. E., overalls	11 00
Terhune, C. A., rubber boots	9 00

Importation of Game Birds ($493.23)

American Ry. Express Co., charges	1 15
Canada Customs, duty charges.	5 01
Can. Express Co., charges	9 04
Evans, W., pheasant eggs	60 00
Mackensen, W. J., pheasant eggs	418 03

Erecting and repairing ponds, buildings, etc., for the propagation of fish, ($4,555.18)

Butler, J. E., & Sons, lumber	60 83
Butler, J. K., building chimney	6 80
Corona Lumber Co., lumber	260 15
Dominion Plumbing Co., installing water pipe per contract.	403 22
East, John, Co., gravel, iron pipe, etc.	310 80
Fallis, Foote Co., building supplies	67 19

GAME AND FISHERIES.—Continued.

Erecting and repairing ponds, buildings, etc., for the propagation of fish.—Continued.

Ferris, Richard, nails, paint, hardware, etc.	43 80
Jackson, C. F., stakes	15 00
Lakehead Engineering Co., zinc tube	3 50
Mahon Electric Co., installing and wiring per contract	16 50
Martin, W., painting per contract	310 00
Pay lists, wages of men	1,348 71
Port Arthur Shipbuilding Co., brass pipe	1 30
Public Utilities Commission, Port Arthur, installing water service	215 41
Shevlin, Clarke Co., Ltd., lumber	736 72
Staley, Wm., cartage	14 50
Thompson, A., clay	8 60
Thunder Bay Lumber & Fuel Co., lumber, shingles, etc.	334 65
Wells Hardware Co., Ltd., nails, shovels, cement, etc.	340 30
Winter Gardens Co., plants	30 00
Woodside Bros., iron screen	27 20

Supplies for equipping hatcheries ($1,812.01)

Adamson Hardware Co., galv. cloth	12 60
Buller, A. G., fish net frame and handles	7 27
C. P. Ry. Co., freight charges	23 23
Canada Customs, H. M., duty charges	45 28
Can. Express Co., charges	2 28
Dom. Express Co., charges	9 80
Dominion Fish Co., leads	5 00
Fallis, Foote Co., hardware supplies	226 48
Ferris, R., dippers, etc.	14 83
Finlay & Nicholas, oil clothing	11 50
Frank & Bryce, lumber	18 70
Greening, B., Wire Co., Ltd., wire fish baskets and overflow screen	863 54
Hamer, Robt., frames, tongs, boxes and trays	442 09
Hanna, W., & Co., padlocks, lanterns, etc.	9 74
Harper, Wm., customs and brokerage charges	4 50
Leckie, John, Ltd., fish net and twine	9 72
Lewis, Rice, & Sons, Ltd., netting	11 00
Marks, Clavet & Dobie Co., Ltd., hatchery supplies	23 20
Pike, D., Co., Ltd., hunting axe	4 75
Sheppard, James, boats	66 50

RONDEAU PROVINCIAL PARK.

Services and expenses ($3,201.23)

Bawden, P., wood alcohol, etc.	4 50
Bell Telephone Co., rent of instrument, 31.52; messages, 1.90	33 42
Cotton, H., painting sign	12 00
Cowell, John, services	15 00
Dom. Express Co., charges	2 10
Fuller, A. J., services at 3.00 per diem	12 00
Gardiner, H., services as ranger at 600.00 per annum	600 00
Garrod, S., services at 3.00 per diem	27 00
Goldworthy, Geo., services as superintendent at 1,300.00 per annum, 1,300.00; trav. expenses, 21.80	1,321 80
Hall, Edward, services as assistant at 2.00 per diem	428 00
Hedley, Thos. J., gasoline, etc.	9 05
Hibblethwaite, J., weighing hay	65
Honsinger, B. F., toilet paper	8 00
Johnson, J. H., services as asst., 130.67; trav. expenses, 26.80	157 47
Kaustine Co., Ltd., kaustine	56 04
King's Printer, distribution, stationery	8 88
Little, J. G., stationery supplies	1 95
MacGregor, John, repairs to harness	6 25
Père Marquette Ry., freight supplies	99
Postmaster, postage stamps	9 35
Savage, A. E., gasoline	5 00
Slater, J. H., traps and hardware supplies	172 78
Stotts, W. F., services shooting deer at 3.00 per diem	27 00
Walters, John, services as asst. at 40.00 per month, 40.00; at 2.00 per diem, 242.00	282 00

GAME AND FISHERIES.—Continued.

RONDEAU PROVINCIAL PARK.—Continued.

Buildings ($3,272.46)

Bates, T. W., mink pens	35 00
Flood, Geo., building chimney	6 00
Goldworthy, Geo., bricks	4 50
Goodhue, W. H., oil, turpentine, trough, etc.	40 71
Kennedy, F. G., lumber	19 62
Kimmerley, A. B., varnish, etc.	3 00
Slater, J. H., glass and tools	95 00
Warwick, T. C., building house, stable, etc.	1,166 95
Watson & Taylor, building additions to restaurant, etc.	1,897 58
West, A. C., rivets, bolts, etc.	4 10

Live Stock ($1,006.70)

Bannister, W. J., medicine for horse	2 50
Bentley, M. J., hay	89 78
Higgs, Geo., hay	100 50
Kent Farmers' Produce Co., bran, shorts, oats, wheat and barley	371 37
MacGregor, John, harness parts	13 25
McLean, Robt., hay	105 72
Ritchie, A., blacksmithing	29 75
Sterling, W., wheat	22 58
Stevens, John, hay	10 00
Wedge, Geo., oats, bran, wheat	261 25

James McGregor, compensation for injuries received September-October, 1918, as adjusted by Workmen's Compensation Board ($64.74)

McGregor, James, compensation	64 74

SALES BRANCH.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges ($300,963.05)

Purchase of Fish:—	
Abesekung, J.	39 15
Armstrong Trading Co.	283 50
Bailey, J. W.	12 24
Baldwin Bros.	6 00
Bedford, E. J.	12 78
Bellrose, D.	83 34
Belyea, E.	36 90
Bishop, M.	4 50
Black, Wm., & Son	2,887 67
Bowman, F. W.	24 71
Bray, W.	8 73
Bremner, J. S.	9 00
Brown & McNeil	557 91
Brown, A.	299 63
Brown, A. C., & Co.	315 00
Brown, W. H.	60 79
Brown, McNeil & O'Brien	456 99
Brown, Isaac	6 68
Brown, J. A.	3,569 00
Brown, A. S.	3,652 07
Campbell, D., & Son	13 13
Campbell & Long	40 67
Can. Fisheries	135 90
Carter & Cook	45 00
Clark, R. H.	24 75
Clark, W. A.	351 45
Clay, Bert	66 00
Cockburn, W. A.	6,838 41
Cook, A.	1 60
Cook, E.	2 00
Cook, W. H.	4 00
Cooper, John	9 00
Co-operative Fish Co.	192 00
Craigie, D.	7,657 25
Craigie, Thos. A.	20,330 96
Crewe Bros.	11 40
Crumb & Crawford	33 00
De Laurier, Ed.	7 50
De Laurier, Mrs. C.	6 75
Dickout & Casey	19 00
Dominion Fish Co.	670 25
Drever, Thos.	229 50
Eastside Fish Co.	484 00
Eaton, J. A.	83 25
Elk Fish Co.	27 00
Erieau Fish Co.	13 50
Esquaga, L.	2 87
Esquaga, P.	140 56
Findlay Fish Co.	2,177 60
Game and Fisheries, Dept. of	88 35
Gardiner, L., & Son	26 61
Gauthier, C. H.	202 50
Giguerre, A.	310 71
Girardin & Son	18 00
Glanville, J.	34 83
Golden, Robt.	13 50
Goodchild & Co.	99 00
Griffin, T.	2 10
Grubb, J. W., Fish Co.	67 11
Hales & Black	6 00
Hardy, J.	236 60
Hardy, R.	2,856 08
Hatch, A. L.	5,570 57
Hawkins, H. C.	65 25
Hillis, H.	43 92

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges.—Continued.

Howard, Vere	24 30
Howe Fish Co.	66 00
Hoover, A., & Son	27 00
Illa, A.	18 00
Independent Fish Co.	52 20
Ives Bros.	28 95
James, I.	29 19
James, T.	103 60
Joyce, John	25 95
Joyce, R.	35 55
Kaago	98 07
Keating, W. J.	295 75
Keen & Millman	168 84
Koehler, Ed.	15 00
Kolbe, W. F., & Co.	1,218 00
Laing, A. O., & Co.	7,690 59
Lake Erie Fish Co.	267 00
Lamondie, L.	45 00
Leamington Fish Co.	43 50
Leedham, G. T.	28 00
Legarde, D.	54 82
Legarde, F.	3 74
Lemon Bros.	515 01
Leslie, W.	54 00
Little, J. A.	40,944 55
Little & Siddall	15 00
Livingston, D.	18 00
Loop, V.	10 44
Low, Thos.	12 00
Lowe, A.	135 00
McAuley & Brock	13 50
McDonald, Dan	821 51
McDonald, J. P.	73 62
McEwan, A.	15,075 61
McInnes, D. S.	162 00
McInnes, H.	126 00
McKay, A.	13,519 07
McKillop, D. A.	113 17
McKee & McKeown	18 00
McLean, E., & Son	6 00
McLeod, A.	5,929 77
McLeod, K.	54 00
McNeil, M.	739 82
McNeil, M. N.	1,962 55
McNeil & O'Brien	3,123 65
McPherson, W. H.	928 00
McRitchie, A. E.	5,635 26
McWain, Thos. G.	8 28
Malcolm, D.	148 50
Manary, P. J.	54 00
Marine & Fisheries, Dept. of	7,002 15
Michael, A.	44 55
Michell, P.	260 05
Micholson, J. W.	196 33
Miller, G. W., & Co.	43 00
Miller, Mat.	18 00
Misner, C. E.	12 75
Misner, E. W.	5 31
Morriseau, J. B.	244 92
Morriseau, P.	243 78
Morrow, John	16 29
Nanee, T.	31 11
Naval Services, Dept. of	957 60
Netemegesic, J.	61 52
New Enterprise Fish Co.	96 00
Nichol Bros.	81 00
Nipigon Bay Fish Co.	351 00
Nogonish, P.	13 22
Northern Fish Co.	19 50
Okonis, L.	19 83
Okonokonis, S.	128 25
Olmstead, E.	6 16
Olmstead & Getty	6 27
Onokonis, P.	188 55
Oshkopekeda, J.	243 16
Oshkopekeda, T.	335 73
Osborne, Chas.	6 00
Pastorius, J. E.	950 00
Pilgrim Bros.	207 00
Pinder, Robt.	4 59
Port Dover Fish Co.	90 00
Port Maitland Fish Co.	630 00
Prisque, S.	75 06
Purvis, John	202 50
R. C. H. Fish Co.	21 75
Richardson, H. H.	970 55
Rondeau Fish Co.	923 00
Ross, Wm.	288 00
Roop, W. W.	36 00
Setherington & Loop	23 94
Sheck, H.	9 00
Shipman, Thos.	17 00
Smith & Hodgson	11 76
Smith Bros.	30 00
Smith, Geo.	18 00
Stalker, Geo.	1,147 20
Sullivan, Dan	27 00
Suskey & Hopper	6 26
Tassila, Andrew	9 00
Tennant, R.	164 05
Thompson, Jos.	31 91
Ticknor, A.	11,397 05
Trotter, N.	12 24
Vanorder & Davis	1,250 00
Wawea, M.	1,655 57
Webber, W.	72 00
Wheeler, W. H., & Co.	72 00
White Bros.	36 00
Wigwas, C.	309 63
Wigwas, K.	37 36
Willard & Murray	13 77
Williams, W.	3 70
Wilson, D.	1,002 02
Winterton, C.	295 74
Wonokonosh, L.	7 36
Wright, C. S.	67 05
Wright, F. S.	24 00
Sundries:	
Armstrong Trading Co., fish boxes	24 00
Beamish, J. H., nails	7 00

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Purchase of Fish—transportation, cold storage, warehouse and equipment, and other storage charges.—Continued.

Black, Wm., & Son, fish boxes	1,053 10
Bowman Fish Co., roller carrier	50 00
C. P. Ry. Co., freight charges	195 26
Can. Express Co., charges	4,379 45
Can. Govt. Ry., freight charges	6,844 51
Can. Nor. Exp. Co., charges	40,881 79
Can. Nor. Ry. Co., freight charges	527 18
Can. Matthews Gravity Carrier Co., Ltd., roller carrier centres	58 00
Coultis, C. L., commission handling fish	14 25
Dom. Express Co., charges	2,661 23
Dominion Fish Co., commission handling fish	11 00
Fallis, Foote Co., hardware supplies	755 53
Featherstone, John, commission handling fish	65 50
Fort William Ice Co., ice	165 00
Fraser, A., board of men	2,283 02
G. T. Ry. Sys., freight charges	589 36
Keewatin Lumber Co., fish boxes	3,060 00
Langstaffe, Schurge & Co., fish boxes	5,800 00
Little, J. A., ice, straw, etc.	3,234 00
London Box Mfg. Co., fish boxes	380 00
London Cold Storage Co., storage charges	3,239 98
London & Port Stanley Ry., freight charges	68 60
McDougall, M., ice	50 00
McWain, Thos. G., commission handling fish	9 00
Martin, Geo., commission handling fish	51 75
Nicol, J. A., commission handling fish	6 00
Norfolk County Telephone Co., messages	4 15
Pay lists, wages of men	8,334 53
Père Marquette Ry.Co., freight charges	81 08
Pigeon River Lumber Co., Ltd., loading car with sawdust, fish boxes, etc.	1,807 75
Porterfield, Robt., commission handling fish	75
Sanderson, F., car wheels	40 00
St. Thomas Packing Co., storage charges	3,208 39
Vokes, James, commission handling fish	113 00
White & Co., commission on sales	15,947 22
Woodside Bros., shafting	23 15
Young, H. K., commission handling fish	15 75

Purchase of horses, harness, vehicles, boats and their maintenance ($1,537.08)

Beamish, J. H., harness, 11.50; saltpetre, 1.05	12 55
Bray, H., & Co., bran, oats and hay	173 91
Burns, C. A., set of harness	65 00
Can. Nor. Ry. Co., freight	116 66
Can. Storage Battery Co., storage battery, 43.85; battery repairs, 25.79	69 64
Crow, T. A., repairing axle	2 00
Dunn Hardware Co., waggon, etc.	43 94
Fallis, Foote Co., hardware, etc.	75 68
Green Welding Co., welding	7 00
K. & S. Can. Tires, Ltd., tires	76 44
Mellor, Chas., bran, oats and hay	250 06
Moore's Garage, repairs to car	233 45
Overland Sales Co., Ltd., regulator and connections, 8.35; fan belt, brushes, fuses, springs, chains, etc., 31.40; repairs, 19.05	58 80
Peters, W. P., oats and hay	333 75
Quinn, F. S., padlock and chain	2 70
White & Thomas, windshield, 4.40; repairs, 11.10	15 50

Eerection of buildings, docks, tramways and sidings ($15,457.17)

Beamish, J. H., hardware	22 55
Can. Nor. Ry. Co., freight	75
Fallis, Foote Co., hardware, paint, oil, putty, glass, etc.	574 36
Fraser, A., board of men	1,764 98
Lakehead Engineering Co., sink	28 75
Matthews Sash & Door Co., storm sash	198 18
Pay lists, wages of men	5,926 78
Pearcy, S., & Co., paints	618 25
Pigeon River Lumber Co., lumber	1,987 03
Thunder Bay Lumber & Fuel Co., lumber	969 78
Vigars, Shear Lumber Co., lumber	3,188 98
Wells & Emmerson, hardware, paints, oils, explosives, etc.	176 78

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Salaries, expenses and insurance, including the purchase of tools, implements and supplies, not otherwise provided for ($4,584.19)

Beamish, J. H., coal oil stove, etc., 36.15; hardware, gasoline, etc., 107.50	143 65
Botts Marking Ink Co., staples	13 21
Canada Customs, duty charges	4 69
Can. Fairbanks-Morse Co., scale, etc., 79.71; pump repairs, 75c.	80 46
Can. Express Co., charges	1 05
Can. Independent Telephone Co., generator	2 95
Can. National Railways, rent of siding	24 33
Can. Nor. Express Co., charges	58 41
Can. Nor. Ry. Co., freight	47 24
Carufel, Geo., nets	701 80
Eaton, T., Co., Ltd., first aid chest	15 00
Fallis, Foote Co., hardware supplies	159 11
Fraser, D. B., veterinary services	3 00
G. N. W. Tel. Co., messages	38 38
Gurney Foundry Co., castings, 6.22; steel range, 143.80	150 02
Little, J. A., trav. expenses	44 85
Marks, Clavet & Dobie, hardware, etc.	18 82
Michon, M., cleaning office	1 00
McEachren, W. T., drugs and chemicals	4 50
McKellar, J. G., services at 50.00 per month, 600.00; trav. expenses, 10.50	610 50
McLeod, E. H., services as foreman, 2,100.00; trav. expenses, 13.85	2,113 85
Postmaster, postage	65 68
Spencer, John, services reporting *re* Ground Hog Fishery	50 00
Thunder Bay Lumber & Fuel Co., coal	9 75
Trimble, Mrs. F., washing blankets, 12.50; cleaning office, 2.00	14 50
Wells & Emmerson, hardware, 45.06; mill board, 6.38	51 44
Wright Furniture Co., mattresses	156 00

Expenditures re fish campaign, Aug., 1918, per account rendered by G. Frank Beer ($187.22)

Bond, F. W., oilcloth signs	8 00
British & Colonial Press, photo	4 00
Dickson, Irene A., service as demonstrator at 15.00 per week	60 00
Gibbons, J. J., advertising	265 11
Gurnett, Mrs. W. E., petty disbursements	19 83
Hebrew Journal, advertising	10 00
Smith Cartage Co., cartage	4 50
Victoria Cartage Co., cartage	3 00
	374 44
Less one-half cost paid by Canada Food Board	187 22
	187 22

Expenses re Can. National Exhibition 1918, per account rendered F. T. James Co'y, Ltd. ($743.06)

Bacon, Wm., cartage	6 00
Can. Ice Machine Co., ammonia	88 91
Canadian National Exhibition, electric current	179 80
Dom. Express Co., charges	123 28
Heslop, Thos. & Wm., services as helpers	75 00
Hooper, G. J., hardware	44 28
Lake Simcoe Ice Supply Co., ice	12 60
Patterson, E. M., time and material refitting booth and overhauling ice plant	985 51
Peake & Whittingham, photos	20 00
White & Co., fish, etc.	81 00
	1,616 38
Less credit, *re* sale of frozen fish	130 25
	1,486 13
One-half cost paid by Canadian Fisheries Association	743 07
	743 06

Bell Telephone Co'y's account, toll service, Sept-Oct., 1918 ($2.25)

Bell Telephone Co., messages	2 25

Estate A. C. Shaw, County Attorney for Lanark, legal services rendered April, 1917 ($22.60)

Shaw, A. C., Estate of, legal services	22 60

GAME AND FISHERIES.—Continued.

SALES BRANCH.—Continued.

Annual Membership Fees to Associations ($25.72)

Woods, Jno. P., Treas. International Association Game and Fish Conservation Commission, fees	25 72

Unforeseen and unprovided accounts ($1,594.60)

Can. Fisherman, advertising	80 00	White & Co., advertising	1,514 60

Total Game and Fisheries $477,003.75

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Litigation of Constitutional and other questions ($8,680.33)

Barton & Henderson, legal services and expenses *re* Great West Saddlery Co. vs. Davidson	409 65	Kilmer, Irvine & Davis, legal services *re* Electrical Development, Golden Lake Lumber Co. and subsidiaries Dominion Railways	1,409 00
Code & Burritt, legal services *re* Great West Saddlery Co. vs. Davidson, 96.43; *re* C.P.R. vs. Public Works, 46.50	142 93	Nesbitt, Hon. Wallace, legal services *re* Great West Saddlery Co. vs. Davidson	1,300 00
Freshfield & Leese, legal services *re* Electrical Development Co.	5,318 75	Robinson, C. C., legal services *re* Electrical Development Co.	100 00

Services and expenses in connection with the Fire Marshal Act ($48,852.18)

E. P. Heaton:	Twelve months' salary as	Fire Marshal	4,000 00
G. F. Lewis:	do	Deputy Fire Marshal	2,800 00
J. E. Rogers:	do	Assistant Fire Marshall	500 00
Jas. J. Shanahan:	do	Chief Statistician	1,900 00
R. W. Swinnerton:	do	Assistant do	1,250 00
A. H. Dickie:	do	Investigator	1,250 00
H. A. Mumford:	do	Clerk	997 43
Jessie Cumming: Nine	do	Assistant Secretary	747 00
C. A. L. Clement: Twelve	do	Clerk	850 00
Minnie Winters: Ten	do	Stenographer	620 00
Florence McDonald: Twelve	do	Clerk	850 00
F. G. Baker:	do	do	1,150 00
Madge Parkhill: Ten	do	do	531 66
L. M. Butler: Twelve	do	do and Stenographer	850 00

Addressograph Sales Co., addressograph, filing cabinet, plates, etc.,	675 06	Battle, T. F., legal services	100 00
Argue, H. C., taking evidence at 1.00 per hour, 19.50; typing folios, 17.19	36 69	Boyd, A., trav. expenses	24 60
Armstrong, J., services as deputy *pro tempore* at 10.00 per diem, 30.00; trav. expenses, 1.50	31 50	Burritt, J. H., legal services	10 00
Automobile Supply Co., Ltd., supplies, repairs and storage	662 99	Butter, S. M., trav. expenses	7 30
Baker, F. G., trav. expenses	25 08	Canada Customs, duty charges	33 90
Ball, R. M., services attending fire inquest *re* Phelp's fire	15 00	Can. Express Co., charges	4 12
Banks Bros., livery hire	8 00	C. P. Ry. Co.'s Tel., messages	10 77
		Carnew, Wm., services attending investigations, 25.00; trav. expenses, 5.50	30 50
		Carroll, H., services serving summonses at 50c. each	4 50
		Chronicle, The, subscription	3 00
		Clitheroe, F., services as official reporter, 1,916.95; trav. expenses, 321.25	2,238 20

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

Cook, R., witness fees, 4.00; trav. expenses, 1.95	5 95
Cote, L., legal fees	15 00
Cowan, C. H., services as deputy *pro tempore* at 5.00 per diem, 820.00; trav. expenses, 891.30	1,711 30
Crandon, Jno. (constable), services attending court	2 00
Crashley, Thomas, cartage	4 00
Crown Candy Works, auto hire	11 50
Cunningham, A. M., photo work	12 00
Cutten & Foster, Ltd., repairs to auto curtains	11 25
Day, W. H., investigating and reporting upon lightning rod equipment of Stoddart barn fire near Mt. Forest, 15.00; trav. expenses, 40.50	55 50
Dean, A., services as deputy *pro tempore* at 5.00 per day, 397.50; trav expenses, 456.70	854 20
Dickey, A. H., travelling expenses	500 67
Dom. Association of Fire Chiefs, membership fees, 9.00; advertising, 35.00	44 00
Dom. Express Co., charges	2 47
Dom. Press Clipping Agency, press clippings	26 88
Drug Trading Co., chemicals	1 25
Eaton, T., Co., Ltd., auto robes, frames, etc.	99 00
Employers' Detective Agency, services and expenses of operatives	258 05
Fire Marshals' Assn. of Ontario, membership fees	10 06
Garrow, M., services taking evidence	8 60
Gibbons, C. H., services as deputy *pro tempore* at 5.00 per diem, 305.00; trav. expenses, 307.04	612 04
Gibbons, R. G., services as deputy *pro tempore* at 5.00 per diem, 235.00; trav. expenses, 154.20	389 20
Gillespie, H. G., fees *re* investigation at Brockville	30 00
Goad, Chas. E. Co., plan of Brockville	5 00
Gorman, J., duty charges	14 41
Graham, J. W., services as deputy *pro tempore* at 10.00 per diem	120 00
G. N. W. Telegraph, messages	12 15
Greer, R. H., trav. expenses	7 10
Hamilton Advertising Agency, preparing advertising	193 86
Harkness, Helen L., services as stenographer, 67.50; trav. expenses, 6.25	73 75
Harris Lithograph Co., booklets	296 19
Heardman, R. A., services as chauffeur and clerk at 3.00 per diem	78 00
Heaton, E. P., trav. expenses	450 22
Haight, C. E., services as deputy *pro tempore* at 10.00 per diem, 530.00; trav. expenses, 134.55	664 55
Hill, F., services serving summonses	10 95
Hubertus, Mrs. M. A., postage stamps	955 00
Hyslop Bros., auto repairs	351 88
Industrial Banner, advertising	75 00
Jackson, Potts & Co., brokerage charges	50
Jordan, E. D., services at 5.00 per diem as deputy *pro tempore*, 728.70; trav. expenses, 669.60	1,398 30
King's Printer, distribution, printing, 1,624.28; binding, 6.58; contract paper, 84.56; stock paper, 1,255.30; blank books, 24.20; stationery, 396.57; almanac, 2.10; directory, 12.50; printed forms, 3.60; rubber stamps, 5.65; halftones, etc., 134.10; cards and guides, 19.62; desk fittings, 10.75	3,579 81
K. & S. Canadian Tires, Ltd., tires, tubes and repairs	683 18
Labour Education Assn., advertising	50 00
Langworthy, W. F., services examining witnesses	30 00
Lefebvre, F., trav. expenses	7 85
Lewis, G. F., trav. expenses	363 95
Loney, E. J., witness fees	1 25
Long, R. M., witness fee	1 00
Mail & Empire Printing Co., subscription	5 00
McCrabb, Mrs. J., witness fees	2 50
McCrimmon, A., servics *re* investigation of "Taylor's Barn," 15.00; trav. expenses, 2.15	17 15
McFadden, services examining witnesses	15 00
McKee, T. E., fees *re* fire of J. Demarco, North Bay	25 00
McKessock, R. R., services attending fire investigation	15 00
McKillop, J. B., professional services *re* explosion, London	25 00
McLean, H., services as constable	6 50
McRae, L. R., services reporting evidence	20 19
Madill, W. J., auto hire	9 00
Marley-Hexter Taxi Service, auto hire	7 75
Meir & Lindon, Ltd., auto insurance premium	162 20
Might Directories, addressing envelopes	30 97

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Services and expenses in connection with the Fire Marshal Act.—Continued.

Milligan, J. C., services as deputy *pro tempore* at 10.00 per diem, 160.00; trav. expenses, 33.50	193 50
Moffatt, H., board of men	50 00
Morris, G. M., services typing evidence	13 00
Mowat, Mrs. J., witness fee	1 25
Munn, W. W., clock	5 00
Musolino, A., trav. expenses	19 15
National Fire Protection Assn, annual dues	12 22
National Board of Fire Underwriters, copies of circular	30 62
Newspapers and periodicals, subscriptions	54 64
O'Brien, W. W., services as deputy *pro tempore* at 10.00 per diem, 90.00; trav. expenses, 3.50	93 50
Ont. Fire Preventions League, grant	2,000 00
Ont. Motor League, membership fee	5 00
Ont. Safety League, advertising	200 00
Parry Sound Garage, auto hire	8 00
Patrick, C., witness fee	1 00
Pendrith, G. T., services as machinery expert at 4.00 per diem, 12.00; trav. expenses, 7.60	19 60
Perry, Alfred, chief of Police, Thorold, Ont., services serving summonses, etc.	11 00
Pointon, J. W., services as deputy *pro tempore* at 5.00 per diem, 1,097.50; trav. expenses, 711.02	1,808 52
Pritchard, R. M., witness fee	1 25
Reichen, G., auto hire	6 00
Renouf Pub. Co., book	3 50
Richardson, A., witness fee, 1.25; trav. expenses, 2.80	4 05
Ritchie, J. A., legal services	55 00
Ritchie, J. E., services as deputy *pro tempore* at 200.00 per month, 169.23; trav. expenses, 39.00	208 23
Rogers, J. H., trav. expenses	52 50
Rowell, A. F., trav. expenses	4 10
Royal Standard Typewriter Co., inspections	24 00
Rudd, S. R., trav expenses	9 10
Saville, D. H., services as deputy *pro tempore* at 5.00 per diem, 360.00; trav expenses, 299.57	659 57
Shanahan, J. J., trav. expenses	290 00
Sheppard, J. B., services serving summonses, 5.50; trav. expenses, 1.85	7 35
Silgrish, J. G., witness fee	1 00
Smith, J. P., auto hire	6 00
Smith, Mr. and Mrs. O., witness fees	2 50
Smith, Miss I., services as clerk at 15.00 per week	193 46
Smith, Gray & Greer, legal services re fire at Owen Sound	50 00
Soper, Miss L. B., Mr. A. and Mr. D., witness fees	3 75
Spectator Printing Co., book	5 04
Stephens, Wm. and Mrs., witness fees	2 50
Stone & Cox, subscription to *Can. Insurance*	2 00
Sundry Fire Chiefs, reports at 1.00 each	636 00
Sundry Newspapers, advertising	4,855 21
Sundry Persons, witness fees	12 90
Taylor, J. M., services as deputy *pro tempore* at 6.00 per diem	12 00
Tinney, J. H., reporting and typing reports	39 59
Toronto Ry. Co., car tickets	25 00
Toronto Sanitary Towel Supply Co., towels supplied	27 00
Tucker, H. G., actg. Crown Attorney, County of Grey, services as counsel at Durham *re* Glenelg fires, 25.00; trav. expenses, 23.85	48 85
Turner, M., reporting and translating	18 98
Van Nostrand, D., Co., handbook	4 04
Walker, N., services as stenographer	13 20
Welsh, J., auto hire	8 00
White & Thomas, repairing auto fenders	3 75
White, O., auto hire	7 00
Winn, W. H., cartage	6 75
Wright, Mr. and Mrs. Wm., witness fees	2 50
Wyse, J. F. H., services investigating fire at 10.00 per diem, "Holliday fire," 40.00; re Port Colborne Grain Elevator at 20.00 per diem, 180.00; trav. expenses, 147.13	367 13

Expenses attendant upon the Annual Convention of the Fire Marshals' Association in Toronto, 1919 ($592.00)

Beddoe, M., services entertaining	35 00
Hicks, Lyne W., services entertaining	35 00
Kent, Ambrose, & Sons, gavel	3 00
King Edward Hotel, luncheons, cigars, etc.	474 00
Miller & Sons, flowers	5 00
Morley, M., services entertaining	15 00
Romanelli's Orchestra, services	25 00

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Expenses of Elections ($33,209.31)

Cannington:—		
Robinson, W. A.		3,144 07
Huron North:—		
Blyth Standard	30 00	
Dickson, His Honour Judge	61 05	
Goderich Star	373 32	
Gorrie Vedette	21 20	
Lucknow Sentinel	17 94	
Post Pub. House	30 00	
Reynolds, R. G.	541 07	
Signal Printing Co.	290 71	
Walker, G. W.	2,844 74	
Wingham Advance	16 50	
		4,226 53
Manitoulin:—		
Abrey, W. R.	70 25	
Craig, J. H.	12 00	
Fell, J. H.	2,057 05	
Hewson, His Honour Judge	72 25	
Platt, C. C.	74 00	
		2,285 55
Ontario North:—		
Buscom, H.	48 85	
Cave, H. J.	12 00	
Cave, J. J.	652 00	
Crosby, M. H.	18 90	
Farewell, J. E.	39 90	
Foster, T. H.	30 70	
Goodfellow, J. A., & Son	9 75	
Keller, W. H.	6 00	
Leonard, D. C.	43 00	
McGillivray, His Honour Judge	80 60	
Patterson, C. A.	17 50	
Paxton, J. F.	57 94	
Robinson, W. A.	12 00	
Ruddy, His Honour Judge	10 00	
Stiner, John	15 60	
		1,054 74
Oxford North;—		
Sutherland, E. L.		192 60
St. Catharines:—		
Campbell, His Honour Judge	1,073 94	
Howe, Chas.	3 00	
Moffatt, S. A.	6 00	
O'Loughlin, Henry	3,689 37	
Zimmerman, A.	9 00	
		4,781 31
Toronto East and East York:—		
Alcorn, G. O.	40 00	
Baker, H.	41 25	
Button, F. L.	2 00	
Cameron, J. A. C.	10 00	
Coatsworth, His Honour Judge	59 45	
Cranston, Mabel	12 00	
Denton, His Honour Judge	31 25	
Economist & Sun, The	35 00	
Globe Printing Co.	338 50	
Irwin, F. H. M.	313 46	
Knapp, M.	15 00	
Mack, C. W.,	28 66	
Mail & Empire	315 00	
Mallon, J.	10 00	
Map Co. of Canada	4 50	
McAndless, L. G.	45 00	
Morson, His Honour Judge	10 00	
News Printing Co.	106 50	
Office Specialty Mfg. Co.	8 50	
Pierce, L. M.	10 00	
Reesor, Robt.	27 50	
Robertson, J. Ross, Estate	280 00	
Roche, F. R.	50 00	
Rorke, Louise	30 00	
Rowe, Jessie	18 00	
Ruddy, E. L.	63 60	
Scott, J. G.	30 00	
Sneath, A. J.	45 00	
Stouffville Tribune	25 00	
Tarling, C., Map Mounting Co.	1 75	
Toronto Daily Star	280 00	
Warwick Bros. & Rutter, Ltd.	189 50	
Webster, Jessie C.	25 00	
Winchester, His Honour Judge	10 00	
World Printing Co.	265 00	
		2,776 42
Other Expenses:—		
Cairns, B., rubber stamps		1,443 00
Can. Express Co., charges		158 80
Can. Nor. Express Co., charges		80 97
C. P. Ry. Co., freight charges		2 22
C. P. R. Co.'s Tel., messages.		1 07
Dom. Express Co., charges		262 39
Fernie, John, cartage		16 25
Firstbrook Bros., boxes		283 25
Gore Bay Recorder, printing, etc.		131 50
G. N. W. Tel. Co., messages		95
King's Printer, distribution, printing, 2,186.36; contract paper, 175.00; stock paper, 3,752.45; blank books, 1.40; stationery, 5,122.82; twine, 207.32; pocket and paper knives, 144.45		11,589 80
Little Current Expositor, advertising		21 90
Musson Book Co., Ltd., stationery supplies		93 13
Nesbitt, Wallace, legal services		100 00
Postmaster, postage stamps		71
Secord, F. W., billposting		6 00
Stainch, J., copies of voters' lists		46 00
Sudbury Star, printing voters' lists		510 15

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Revision of Voters' Lists ($2,019.18)

His Honour Judge:

Barron	Perth	161 84
Boles	Simcoe	16 98
Campbell	Lincoln	59 06
Chapple	Kenora	75 55
Coatsworth	York	29 64
Coulter	Elgin	22 20
Denton	York	11 25
Deroche	Prince Edward	78 15
Dickson	Huron	42 80
Dowsley	Leeds & Grenville	30 58
Dromgole	Essex	32 15
Elliott	Halton	75 42
Ermatinger	Elgin	29 21
Hardy	Brant	80 08
Hartman	Temiskaming	42 61
Hearns	Waterloo	20 65
Hewson	Manitoulin	41 75
Hopkins	Haldimand	45 00
Huycke	Peterboro	26 00
Kehoe	Sudbury	25 88
Klein	Ontario	55 49
Lavell	Frontenac	41 00
Liddell	Stormont, Dundas & Glengarry	40 40
Livingston	Welland	118 05
MacBeth	Middlesex	27 05
McGillivray	Ontario	8 58
McMillan	Victoria	17 96
McNamara	Renfrew	35 29
McWatt	Lambton	69 99
Madden	Lennox & Addington	59 80
Mahaffy	Muskoka	31 65
O'Leary	Thunder Bay	19 30
Powell	Parry Sound	13 45
Reynolds	Leeds & Grenville	14 40
Ruddy	Whitby	28 55
Scott	Lanark	27 65
Snider	Wentworth	28 80
Spotton	Wellington	12 85
Stone	Algoma	28 89
Sutherland	Grey	26 70
Valin	Nipissing	16 62
Vance	Simcoe	62 75
Wallace	Oxford	17 75
Ward	Durham	24 06
Wills	Hastings	245 35

Preparation of Voters' Lists, unorganized territory ($2,139.50)

Algoma, Sault Ste. Marie:—	
MacKay, J. T., accountable	300 00
Fort William:—	
Browne, H. H., accountable	400 00
Manitoulin:—	
Graham, A. E., services and expenses	639 50
Kenney, J. W., accountable	200 00
Port Arthur:—	
McKibbin, H. A., accountable	300 00
Rainy River:—	
McDonald, Allen, accountable	300 00

Commissions re Sundry Investigations ($28,067.06)

Feeble-Minded Investigation:—	
Clitheroe, F., services attending sittings and taking evidence	136 80
Hodgins, Hon. Justice, legal services	4,000 00
Newall, A. G., services attending sittings and taking evidence	1,858 60
Ontario Insurance Commission:—	
Brown Bros., binding books and reports	21 50
Clitheroe, F., services attending sittings and taking evidence	197 20
Grand & Toy, Ltd., deed box	5 25
Masten, Hon. Justice, legal services and expenses, 5,000.00; less advance, 1916-17, 1,500.00	3,500 00
Police Commission:—	
Gordon, D. H., Police Union representative, expenses of committee re Royal Commission	50 00
Gunn, J. T., services and expenses	1,000 00
Meredith, Hon Sir William, legal services and expenses	2,500 00
Parsons, S. R., services and expenses	1,000 00
Toronto Daily Star, advertising	7 00
Toronto Evening Telegram, J. Ross Robertson, Estate of, advertising	7 00
Toronto Globe, advertising	7 00
Newall, A. G., services attending sittings and taking evidence	1,752 67
Toronto Mail & Empire, advertising	7 00
Toronto Times, advertising	7 00
Toronto World, advertising	7 00
O. T. A. Commission:—	
Beaty, Snow & Nasmith, legal services	525 00
Clarkson, Gordon & Dilworth, prof. services as accountants	150 00
Johnson, McKay, Dods & Grant, legal services	1,000 00
Meredith, Hon. Sir William, legal services and expenses, 1,000.00; accountable, 38.65	1,038 65

ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—Continued.

Commissions re Sundry Investigations.—Continued.

Monahan, T. L., legal services	750 00	Trusts and Loan Companies' Investigation—	
Montgomery, J. W., legal services	15 00	Angus & Stonehouse, stenographic reports	45 00
Newall, A. G., services attending sittings and taking evidence	1,347 19	Clarkson, Gordon & Dilworth, services as accountants	3,000 00
Pinkerton National Detective Agency, professional services	156 92	Kilmer, Irving & Davis, legal services *re* Toronto St. Rwy. strike, 150.00; *re* Standard Reliance Mortgage Corporation, 450.00	600 00
White, P., K.C., legal services and expenses	3,375 28		

Fidelity Bonds, Division-Courts ($2,337.30)

Can. Surety Co.	396 30	Guardian Insurance Co. of Canada	404 10
Dom. of Can. Guarantee & Accident Co.	395 40	London Guarantee & Accident	1,141 50

Allowance to Fire Marshal in addition to salary for services advising re fire insurance, ($200.00)

Heaton, E. P., allowance	200 00

Services not otherwise provided for to be paid as directed by the Lieut.-Governor-in-Council ($1,585.00)

Barton & Henderson, legal services *re* Disqualification Bill	85 00	Tilley, Johnson, Thompson & Parmenter, legal services *re* Referendum Act	1,500 00

Grant to conference on improving laws in the Provinces and to pay allowances to commissioners or representatives of Ontario, thereat, as directed by order of the Lieutenant-Governor-in-Council ($950.00)

Falconbridge, J. D.	250 00	King, F.	250 00
Ford, F.	200 00	Wilson, M.	250 00

Grant to Canadian Bar Association ($500.00)

Can. Bar Association, R. J. MacClennan, grant	500 00

Total Attorney-General's Department Miscellaneous $129,131.86

TREASURY DEPARTMENT MISCELLANEOUS.

Law Stamps ($3,798.32)

British American Bank Note Co., printing law stamps	686 63	Sundry persons, commission on sale of law stamps	3,111 04
Dom. Express Co., charges	65		

Law Stamp Distributor ($3,600.00)

Carnegie, J. H., Twelve months' salary as Law Stamp distributor	3,600 00

Wolf Bounty, tanning wolf skins, express charges, and other expenses ($453.80)

Can. Express Co., charges	29 30	Greer, Wm., services stamping and inspecting sale of skins	200 00
Can. Nor. Express Co., charges	22 45	Schnaufer, A. F., tanning and dressing wolf hides	154 00
Dom. Express Co., charges	48 05		

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Amusement Tax Act, expenses ($4,440.32)

Bryant Press, Ltd., supplying and printing tax tickets	3,080 32
Southam Press, Ltd., supplying and printing tax tickets	1,360 00

Fidelity Bonds ($4,421.62)

Premium on Bonds:—	
Dom. of Canada Guarantee & Accident Insurance Co.	530 10
Employers' Liability Assurance Corporation	927 00
Guarantee Co. of N. America	877 75
Imperial Guarantee & Accident Association	47 50
London Guarantee & Accident Co.	1,012 20
National Surety Co. of New York	603 00
Ocean Accident & Guarantee Corporation	424 07

Succession Duty, legal expenses, valuations, arbitrations and commissions ($18,562.32)

Legal Services:—	
Bain, Bicknell & Co.	4,300 00
Bowlby, D. S.	88 41
Bradford & Bradford	227 14
Cameron, W. K.	24 40
Cameron & Grant	40 00
Coughlin, J. J.	179 16
Fripp, A. E.	110 00
Hatton, G. W.	850 05
Johnston, Thos.	75 00
Keefer, Keefer & Towers	149 32
Klein, O. E.	65 05
Logan, J. R.	96 75
McWhinney & Brown	3,100 00
McWhinney, W. J.	1,000 00
Marquis & Bowman	33 24
Middleton, W. E.	500 00
Morphy, W. S.	11 00
O'Leary, His Honour Judge	88 00
Pettit, G. H.	326 64
Rodd, Wigle & McHugh	15 00
Ross, W. L.	118 10
Smellie, J. F.	250 00
Smellie & Lewis	1,800 00
Stewart, H. A.	20 00
Thompson & Richardson	13 06
Wilson, W. G.	50 00
Winnett, J. W. G.	35 00
Valuation Services:—	
Brown, C. A. B.	30 00
Carnochan, J.	1,280 00
Clarkson, E. R. C., & Sons	750 00
Clarkson, G. T.	500 00
Devlin, J. T.	10 00
Dean, Thos.	50 00
McCann, J. S. R.	50 00
McKay, R.	143 00
Morris, W. D.	1,949 00
Neville, J. J.	50 00
Peene, A. W.	185 00

Wolf Bounty ($7,587.00)

Albert, F.	40 00
Anderson, N.	20 00
Anderson, J. L.	20 00
Angus, C. B.	10 00
Antell, E.	5 00
Armstrong, J.	20 00
Askam, A.	20 00
Avery, G.	60 00
Bangs, N.	60 00
Baumpault, H.	20 00
Beck, E.	10 00
Bedard, J.	20 00
Beggs, J.	20 00
Bellefuylle, O.	20 00
Biron, F.	20 00
Bliss, E.	15 00
Bobwash, E.	40 00
Boice, F.	40 00
Boiven, J.	40 00
Boyer, P.	100 00
Boyer, D.	40 00
Briggs, A. V.	20 00
Broeffel, C.	20 00
Brooks, A.	100 00
Brown, B.	40 00
Buckshot, M.	20 00
Budge, T.	20 00
Burden, J.	20 00
Burden, H.	40 00
Burgess, J.	20 00
Burns, J.	30 00
Caboda, R.	20 00
Campbell, J. W.	20 00
Campbell, G.	40 00
Carlson C. O.	20 00
Carlton, C.	20 00
Camerond, J.	20 00
Chisel, R.	20 00
Clark, E.	5 00
Commanda F.	20 00
Commanda, P.	40 00
Cort, F. W.	20 00
Courier, J.	60 00
Culhane, J.	60 00
Currier, J.	20 00
Danielson, G.	20 00
Davidson, J.	40 00
Day, W.	60 00
Dennison, H. J.	40 00
Desmoulin, L.	60 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Dillon, M. C.	20 00
Dingey, R.	5 00
Dormer, W. C.	5 00
Dole, G.	20 00
Dominick, S.	20 00
Dontigny, E.	60 00
Dowd, H. L.	20 00
Draycott, T.	5 00
Eckstein, P. C.	40 00
Edwards, R.	20 00
Endoskizisk	120 00
Essery, J.	5 00
Ferguson, W.	20 00
Ferry, W. T.	20 00
Finlayson, P.	20 00
Foucault, E.	20 00
Foster, F.	20 00
Foy, T.	5 00
Foy, H. M.	20 00
Fraser, C. W.	5 00
Frederick, O.	60 00
Frenchette, B.	60 00
Gale, R. R.	5 00
Gallinger, J.	5 00
Gardener, J.	20 00
Gardener, W.	20 00
Gibson, A.	60 00
Gillespie, A.	5 00
Gogue, E.	20 00
Gregory, W.	20 00
Harmsworth, F. J.	25 00
Harrison, F. S.	5 00
Hart, H. R.	5 00
Haskin, S.	20 00
Haskins, W.	80 00
Hastings, Treasurer of County of	16 00
Hauta, A.	5 00
Hawke, L.	20 00
Hazzard, J.	20 00
Henderson, T.	48 00
Hinton, S. T.	20 00
Hoy, A.	20 00
Hunter, A. J.	5 00
Ireland, J.	60 00
Jones, P.	125 00
Jack Pine, S.	20 00
James, R. H.	20 00
James, S.	10 00
Jignac, L.	40 00
Johnston, G.	20 00
Jordan, A. J.	20 00
Kanitaway, S.	20 00
Kellburg, H.	5 00
Kemp, W.	20 00
King, A.	20 00
Kirk, W. J.	40 00
Kitchen, J. F.	20 00
Konnigson, E.	5 00
Lacourie, J.	80 00
Lafavre, J.	20 00
Landreau, E.	40 00
Landtree, A.	10 00
Latusky, A.,	20 00
Lays, C.	20 00
Leckie, D. E.	5 00
Lehman, W.	40 00
Lennox and Addington, Treasurer of County of	16 00
Leveridge, A. J.	20 00
Lillie, W.	20 00
Lincoln, Treasurer of County of	8 00
Lloyd, R.	20 00
Lockhart, G. W. E.	5 00
Louke, A.	20 00
Lumsdin, W.	20 00
McLelland, R.	20 00
McLelland, W.	120 00
McConachie, R. S.	40 00
McDonald, W.	40 00
McLaren, G. P.	40 00
McLeod, J.	20 00
McLeod, A.	60 00
McMillan, J.	5 00
McNicoll, E.	140 00
McGhee, D. J.	20 00
McGuomm, C. R.	40 00
Mackekewis, J.	30 00
Maisoneuve, A.	60 00
Maisoneuve, A. F.	140 00
Majonen, J.	10 00
Martel, J.	20 00
Martin, B.	20 00
Merrylees, J.	20 00
Mogg, C.	40 00
Moore, D.	40 00
Morrow, F.	40 00
Mudge, G.	20 00
Napiski, G.	5 00
Naquin, J.	20 00
Obin, O.	10 00
O'Donnell, C.	120 00
Olescamp, R.	80 00
Orange, W.	15 00
Osama	20 00
Oulson, J.	5 00
Oveson, O.,	5 00
Ovenstone, J.	5 00
Palnquest, F.	40 00
Palnquest, J.	140 00
Pamagenoong, P.	20 00
Panchatt, G. A.	20 00
Parent, J.	200 00
Parker, A.	5 00
Patterson, A.	20 00
Pelleram, E.	60 00
Penasse, M.	80 00
Peterson, J.	25 00
Phillips, H. S.	20 00
Phillips, G. A.	20 00
Pierce, W.	20 00
Pobay, J.	20 00
Porter, J.	20 00
Poulin, D.	180 00
Presque, P.	60 00
Presque, S.	40 00
Quauckenbush, P.	20 00
Raddatz, H.	20 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Wolf Bounty.—Continued.

Ranges, A.	20 00	Sperance, D.	20 00
Record, J.	5 00	Spoon, J.	100 00
Reeve, F.	20 00	Sprung, B.	5 00
Renfrew, Treasurer of County of	24 00	St. Denis, J.	20 00
Rieux, J.	20 00	St. Onge, F.	20 00
Roberts, J.	20 00	Stein, G.	5 00
Robertson, J. D.	20 00	Stevens, V. R.	20 00
Robertson, J.	40 00	Stone, L. O.	10 00
Robinson, O. E.	20 00	Stringer, J. E.	20 00
Roche, P.	20 00	Stringer, G.	120 00
Roche, P.	40 00	Taylor, G.	20 00
Ross, G. H.	20 00	Tyson, J.	80 00
Salt, J.	60 00	Uttop, H.	15 00
Saville, T.	60 00	Valley, J.	25 00
Sawyer, A. H.	20 00	Vance, H. S.	20 00
Sawyer, N.	60 00	Vanclies, W. E.	20 00
Scarrow, D. L.	20 00	Volker, G. D.	20 00
Schmelee, T. J.	20 00	Vollick, C.	80 00
Schneider, J. H.	5 00	Walker, S.	5 00
Schneider, C.	20 00	Wareham, G.	40 00
Sells, H. A.	80 00	Warta, E.	20 00
Shar-bo-kegahobo	20 00	Wasabu, J. A.	20 00
Shell, N.	20 00	Waters, S.	80 00
Shortt, A. E.	20 00	Watson, J. M.	20 00
Simpson, Wm.	20 00	Welch, H.	20 00
Skaar, L.	5 00	Whitney, W. E.	20 00
Skeshequin, S.	30 00	Willis, J.	20 00
Sly, E.	20 00	Wilson, W. B.	5 00
Speers, M. B.	30 00	Wilson, J. M.	5 00
Spence, J.	95 00	Wright, H.	20 00
Sperer, S.	80 00	Yukney, J.	20 00

Note.—Audit by Audit Office precluded by Section 9 of the Wolf Bounty Act.

J. C.
A.

Law Society's Fees, Solicitor to the Treasury ($20.00)

Law Society of Upper Canada, fees	20 00

Membership and annual fees in various associations ($5.12)

National Tax Association, annual fee	5 12

Board of Censors, Moving Pictures.

Salaries ($5,975.00)

G. E. Armstrong:	Twelve months'	salary as	Chairman	2,000 00
R. Wilson:	Nine	do	Member of Board	1,125 00
J. J. Burns:	Twelve	do	do	1,500 00
M. Elliott:		do	Operator	1,350 00

Contingencies ($4,936.26)

Anderson, J. D., hardware supplies	23 76	Coleman Theatre Equipment Co., carbons, repairs, etc.	47 38
Brindley, Mrs., laundry work	4 50	Crossins, F., services as operator at 4.00 per diem	24 00
Can. Gen. Electric Co., Ltd., carbons	53 13	G. N. W. Tel. Co., messages	1 40
Canning, Miss M. C., services as clerk at 12.50 per week, 197.92; at 13.50 per week, 490.50	688 42	Hubertus, Mrs. M. A., postage stamps	75 00
		Imperial Oil, Ltd., gasoline	2 80

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Board of Censors, Moving Pictures.—Continued.

Contingencies.—Continued.

King's Printer, distribution, printing, 30.37; binding, 4.30; stock paper, 27.64; blank books, 3.85; stationery, 49.67; rubber stamps, 4.30; almanac, 1.05; thermometer, 1.25; repairs to fountain pen, 1.80; calendar pad, 1.00; dating clock, 55.00; brass checks, 6.20; cuspidors, 3.50; index cards, etc., 21.42	211 35
Lake Simcoe Ice Supply Co., ice tickets	17 25
Light, F., services as operator at 25.00 per week	25 00
Matthews, Bros., picture frame	3 10
McLeod, N., services as operator at 25.00 per week	983 34
Murphy, Miss M., services as clerk at 15.00 per week, 717.50; at 16.00 per week, 69.34	786 84
Newspapers and periodicals, subscriptions	3 62
Perkins Electric Co., machine and equipment, electric supplies, etc.	1,301 80
Singer Sewing Machine Co., belting and hooks	11 81
Smith, F. W., ether	9 50
Southam Press, Ltd., film bands	488 76
Toronto Ry. Co., car tickets	25 00
United Typewriter Co., Ltd., typewriter, 121.50; inspections, 27.00	148 50

Rent, etc. ($900.00)

Lawson, J. E., rent of theatre	900 00

Inspection of Theatres.

Salaries ($4,150.00)

O. Elliott:	Twelve months' salary as	Inspector	1,800 00
J. O. Scott:	do	Assistant Inspector	1,400 00
E. Mikel:	do	Clerk and Stenographer	950 00

Contingencies, travelling and other expenses ($14,085.41)

Allied Trades & Labour Association, advertising	50 00
Barrett Sales Co., Ltd., adding machine paper	75
Boal, H. R., services as Asst. Inspector at 3.50 per diem, 124.50; at 3.75 per diem, 558.75; at 4.00 per diem, 516.00; trav. expenses, 756.65	1,955 90
Burtt, G. E., services as clerk and inspector at 3.00 per diem, 237.00; at 3.50 per diem, 721.00	958 00
Bryant Press, Ltd., stationery and printing supplies	73 89
Can. Express Co., charges	2 20
C. P. R. Tel. Co., messages	22 63
Dom. Express Co., charges	3 85
Dom. Postal Clerks' Association, advertising	50 00
Elliott, O., trav. exp. 323.39; accountable, 417.25	740 64
G. N. W. Tel. Co., messages	32 31
Hamilton Trades & Labour Council, advertising	100 00
Holland, M., services as clerk at 2.00 per diem	238 00
Hubertus, Mrs. M. A., postage stamps	135 00
Hustwitt, A. S., Co., adding machine rolls	2 40
Johnson's Garage and Livery, auto hire	229 75
King, A. O., services as clerk and typist at 2.00 per diem, 137.50; at 2.25 per diem, 74.25	211 75
King's Printer, distribution, printing, 169.20; binding, 154.34; stock paper, 116.31; blank books, 14.45; stationery, 209.73; rubber stamps, 22.30; directories, 13.70; almanac, 1.05; stationery case, 15.00; cash box, 11.00; index cards, etc., 86.99; loose leaf covers, 12.00; inspectors' badges, 6.50; pencil sharpeners, 6.90; desk fittings, 50.35; cuts and dies, 5.50	895 32
Labour Directory, advertising	20 00
Labour Educational, advertising	50 00
Leonard, J., services as assistant inspector at 3.85 per diem, 136.34; at 25.00 per week, 1,158 31; trav. exp., 282.30	1,576 95
Modern Auto Garage, auto hire	7 50

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

Inspection of Theatres.—Continued.

Contingencies, travelling and other expenses.—Continued.

Newspapers and periodicals, subscriptions	6 54
Pathescope of Canada, Ltd., lamps	5 00
Perkins Electric Co., electric supplies and repairs	1,696 20
Postmaster, postage stamps	125 00
Rice, M. B., services as assistant inspector at 3.00 per diem, 465.00 at 3.50 per diem, 553.00; trav. expenses, 466.59	1,484 59
Rousselle, T., services as stenographer at 2.33⅓ per diem, 354.17; at 2.50 per diem, 35.00	389 17
Scott, J. O., trav. expenses	387 75
Smith, G. M., services as clerk at 850.00 per annum	618 39
Southam Press, Ltd., eyeletting bands	61 09
Toronto Ry. Co., car tickets	45 00
United Typewriter Co., typewriter, 125.00; inspections, etc., 28.10	153 10
Veteran's Livery, auto hire	45 00
Vokes Hardware Co., tools	50 35
Woodburn, E., services as assistant inspector at 20.00 per week, 93.33; at 22.50 per week, 847.50; trav. expenses, 593.06	1,533 89
Wyse, M., services as stenographer at 2.50 per diem	127 50

Allowance for services to members of Board of Appeal, Moving Pictures ($600.00)

Elliott, O.	300 00
Matthews, C. A.	300 00

Grant to Ontario Safety League ($10,000.00)

Morley, R. B., Sec.-Treas. Ontario Safety League	10,000 00

Interest on guaranteed Debentures, Town of Cochrane ($2,000.00)

Cochrane, Treasurer of Municipal Corporation, Town of, interest on debentures	2,000 00

Allowance to daughter of the late Col. C. J. Baldwin re loss by her father in raising and equipping a regiment during the Rebellion of 1837 ($175.00)

Baldwin, Miss Anna	175 00

Inspector of Theatres for use of motor car ($125.00)

Elliott, O., allowance	125 00

PROVINCIAL MOTION PICTURE BUREAU.

Salaries ($4,557.58)

S. C. Johnston:	One month's salary as	Director	166 00
Wm. Dawson:	Four do	Assistant Director	632 00
do	Eight do	Director	1,334 58
Wm. J. Tawse:	Three and one-half do	Assistant Director	675 00
Helen O'Hara:	Twelve do	Stenographer	875 00
Madeline Baker:	do	do	875 00

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies ($40,002.05)

Beattie, G., cord, plug, reflector, etc.	4 10
Beattie, A. M., services as clerk at 15.00 per week, 181.54; at 70.00 per month, 630.00; trav. expenses, 766.80	1,578 34
Bell Telephone Co., messages	4 50
Benson, Johnston Co., Ltd., bulletin boxes	3 25
Brazill, R. F., services as clerk at 25.00 per week, 641.66; trav. expenses, 810.16	1,451 82
Brown, G., rent of motor boat	42 00
Can. Express Co., charges	4 27
Can. Nor. Express Co., charges	50
Can. Gen. Electric Co., Ltd., repairs	10 00
Can. National Exhibition, electric power	60 50
C. P. Ry. Co., freight charges	10 88
C. P. Ry. Co.,s Tel., messages	59 15
Coneff, L. J., show cards	9 00
Cuff, S. E., services at 3.00 per diem	3 00

TREASURY DEPARTMENT MISCELLANEOUS.—Continued.

PROVINCIAL MOTION PICTURE BUREAU.—Continued.

Temporary assistance, travelling expenses, purchase of moving picture machines and equipment, films, printing, advertising and contingencies.—Continued.

Dawson, Wm., trav. expenses..	1,269 97
Dom. Express Co., charges	61 52
Earle Electric Co., electrical supplies	3 85
Edwards, W. C., Co., shavings	7 50
Globe Printing Co., advertising	122 00
G. N. W. Tel. Co., messages	51 35
Guelph Herald, printing	5 00
Hart, S. R., Co., engravings ...	35 00
Higgins, J. R., services assisting operator	6 00
Hubertus, M. A., postage stamps	100 00
Hunt, A. M., rent of tent	50 00
Hydro-electric System, Chatham, light and power	1 80
King's Printer, distribution, printing, 11.62; binding, 45.14; stock paper, 36.96; blank books, 6.90; stationery, 65.05; rubber stamps, 7.90; directories, 2.25; index cards, guides, etc., 857.16	1,032 98
Kingston Public Utilities Commission, electric wiring and light	25 00
Ling, C. E., livery hire	635 75
Mail & Empire, advertising ...	91 60
Map Specialty Co., preparing maps	32 75
Mogan, G., services as clerk at 14.00 per week, 646.33 at 15.00 per week, 90.00	736 33
Newspapers and periodicals, subscriptions	37 11
Office Specialty Mfg. Co., Ltd., guides	1 65
Patch, C. H., erecting and taking down tent at 75c. per hour	17 25
Pathescope Co. of America, films	236 70
Pathescope Co. of Canada, Ltd., apparatus, films and supplies	26,921 07
Photo Engravers, Ltd., sketches	9 00
Pike, D., Co., Ltd., expenses *re* tent at Kemptville	98 53
Sivenpiper, T. H., services as usher at 4.00 per diem, 96.00; at 25.00 per week, 79.15; trav. expenses, 90.62	265 77
Smith, C. A., services as field man at 150.00 per month, 92.30; trav. expenses, 33.20..	125 50
Sudgeon, Thos., rent of car ...	24 00
Tawse, W. J., services as agricultural specialist at 125.00 per month, 932.69; trav. expenses, 1,594.29	2,526 98
Thompson, Ahern & Co., brokerage and insurance	4 18
Toronto Hydro-Electric Commission, lamps	6 95
Toronto Ry. Co., car tickets ...	100 00
Toronto Sanitary Supply Co., towels supplied	6 25
Toronto World, advertising	68 25
United Typewriter Co., Ltd., inspections, repairs and supplies	50 20
Vice-Consul, U.S.A., consular invoices *re* film	2 50
Wells Bros. Amusement Co., rent of moving picture equipment	1,990 45

Expenses of administering Brophy estate ($1,077.13)

Bowlby, D. S., legal services ..	2 13
Maloney, Mrs. C., annuity	75 00
Manufacturers' Life Insurance Co., insurance premiums ...	500 00
Mutual Life Insurance Co. of Canada, insurance premiums	500 00

Total Treasury Department Miscellaneous $131,471.93

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Special investigations ($6,636.28)

Angus & Stonehouse, reporting and typing evidence *re* Ont. Hospital, Hamilton, enquiry.	33 60
Jackson, J. W., services at 4.00 per diem, 1,252.00; trav. expenses, 1,270.50	2,522 50
Newell, A. G., & Co., stenographic and reporting services *re* Ont. Hospital, Brockville, investigation	261 25
Porteous, Dr. C. A., medical services *re* investigation Ont. Hospital, Brockville	82 25
Shaw, J. Morgan, services at 1,800.00 per annum, 1,805.75; trav. expenses, 812.93	2,618 68
Stewart, John A., services as commissioner *re* Ont. Hospital, Brockville, investigation.	1,118 00

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors ($235,454.03)

J. D. Flavelle:	Twelve months' salary as		Chairman of Commission	6,500 00
W. S. Dingman:		do	Vice-Chairman of Commission	6,000 00
Geo. T. Smith:		do	Commissioner	4,000 00
J. A. Ayearst:		do	Chief Provincial Inspector	4,000 00
C. E. Locke:	Seven and one-third	do	Secretary, allowance on military leave	795 31
J. H. Strachan:	Ten	do	Stenographer	790 00
Eudo Saunders:	Twelve	do	Chief Officer and Solicitor	4,100 00
J. F. Mowat:		do	Chief Clerk and Accountant	2,729 16
S. J. Crosby:		do	Clerk	1,579 17
W. Sailsbury:	Five	do	do	625 00
J. J. Monkman:	Twelve	do	do allowance on military leave	1,011 50
E. C. Hoag:		do	do	964 58
A. Baker:		do	do	864 58
F. Wright:	Eleven	do	Stenographer	604 00
F. C. Clarke:		do	Clerk and Messenger, allowance on military leave	688 82
J. W. Gordon:	Twelve	do	Provincial Inspector	2,129 17
Geo. E. Morrison:	Five	do	do	830 00
W. K. Snider:	Twelve	do	do	2,004 17
S. Bromley:		do	do	2,012 50
T. F. Corey:	Seven	do	do	1,155 00
A. E. Sarvis:	Twelve	do	Provincial Officer	1,620 84
Thos. Magladery:		do	do	600 00
A. G. Sykes:		do	do	1,183 33
J. H. Putnam:	Eight and one-half	do	do	1,084 82
W. Pratt:	Twelve	do	Government Analyst	1,200 00
H. M. Dunn:	Five and one-third	do	Clerk	422 97
B. S. J. Graham:	Two	do	do	132 50

License Districts:—

Algoma	2,900 00
Brant & Haldimand	2,850 00
Bruce	2,000 00
Carleton	3,050 00
Chatham	1,100 00
Dufferin	2,350 00
Elgin	1,650 00
Essex	2,000 00
Frontenac	2,850 00
Grenville	1,700 00
Grey	2,900 00
Guelph	2,100 00
Halton	1,500 00
Hamilton	4,450 00
Hastings	1,750 00
Kenora	1,200 00
Kent	400 00
Lambton West	1,600 00
Lambton East	1,400 00
Lanark	2,600 00
Leeds	3,800 00
Lennox & Addington	4,050 00
Lincoln	2,150 00
Manitoulin	100 00
Middlesex	2,800 00
Niagara Falls	2,450 00
Nipissing	3,500 00
Northumberland & Durham	2,050 00
Norfolk	2,200 00
Ontario	2,050 00
Ottawa	2,450 00
Oxford	1,600 00
Parry Sound	1,600 00
Peterborough West	2,450 00
Peterborough East	700 00
Perth	800 00
Port Arthur & Fort William	3,050 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board of Inspectors.—Continued.

Prescott	2,000 00
Prince Edward	2,900 00
Rainy River	1,450 00
Renfrew	2,200 00
Russell	3,400 00
Sault Ste. Marie	1,950 00
Simcoe & Muskoka	3,200 00
Stormont, Dundas & Glengarry	6,725 00
Sudbury	12,200 00
Temiskaming	3,000 00
Toronto	4,150 00
Victoria & Haliburton	2,100 00
Waterloo	2,450 00
Welland	1,800 00
Wellington	1,000 00
Wentworth	700 00
Windsor	3,800 00
York	1,950 00
Advances for Law Enforcement:	
Ayearst, J. A., Chief License Inspector for Law Enforcement	3,500 00
Bromley, S., trav expenses	1,850 00
Currie, C. M., insurance premium	229 50
Corey, T. F., trav expenses	700 00
Dingman, W. S., trav. expenses	100 00
Evans & Gooch, insurance premium	52 50
Flavelle, J. D., for law enforcement	14,700 00
Gordon, J. W., trav. expenses	1,050 00
G. T. Ry. Sys., freight charges	7 44
Johnson, Miss D. L., services as stenographer at 16.00 per week	72 00
Morrison, G. E., trav. expenses	600 00
Pay lists, special officers' services and expenses	9,442 50
Putnam, J. H., trav. expenses	900 00
Simpson, W. N., services and expenses of operatives	4,214 67
Smith, G. T., trav. expenses	900 00
Snider, W. K., trav. expenses	1,450 00
Sykes, A. G., trav. expenses	1,300 00
Toronto Suburban Ry., freight charges	40
White, M. E., services and expenses of operatives	7,632 60

Note.—(a) No audit by Audit Office; see section 117, *sub-sec.* 2, *Ont. Temperance Act.—J.C.A.*

(b) See Casual Revenue: Provincial Secretary's Department.

Enforcing Canada Temperance Act ($3,106.53)

License Districts:—	
Huron North	404 80
do South	500 00
Manitoulin	1,400 00
Peel	421 53
Perth	380 20

Note.—No audit by Audit Office; see section 138, *Ont. Temperance Act.—J. C. A.*

Board of License Commissioners for Ontario, Postage, Stationery and Contingencies ($3,510.61)

Can. Express Co., charges	34 13
Can. Facts Pub. Co., copies	2 00
Can. Nor. Express Co., charges	8 48
C. P. Ry. Co.'s Tel., messages	86 61
Can. Stamp & Stencil Co., rubber stamps and seals	15 85
Christian Guardian, subscription	1 50
Dom. Express Co., charges	34 67
G. N. W. Tel. Co., messages	44 97
Hotel Red Book Co., Ltd., book	3 00
House Postmaster, unpaid postage	4 34
Hubertus, Mrs. M. A., postage stamps	800 00
King's Printer, distribution, printing, 801.03; binding, 219.12; contract paper, 97.08; stock paper, 570.88; blank books, 55.20; stationery, 334.04; rubber stamps, 1.25; printed forms, 6.00; directories, 25.60; law lists, etc., 9.90; guides, folders, etc., 225.01; twine, etc., 12.90; filing cases 27.50; almanacs, 6.30	2,391 81
Newspapers and periodicals, subscription	35 25
United Typewriter Co., Ltd., inspections and repairs	48 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Sewage and water investigations, including equipment and analysis of sewage ($6,712.97)

American Technical Soc'y, book	12 92
Beaver Flint Glass Co., repairs to test tubes and apparatus	6 70
Benson, W. H., plumbing repairs	47 59
Berry, A. E., services as asst. engineer at 4.00 per diem	136 00
Bryan, J. A., tank	15 00
Can. Ingersoll Rand Co., apparatus for laboratory	1 40
Chamberlin, C., services as asst. engineer at 3.25 per diem	1,017 25
Consumers' Gas Co., gas	16 60
Croll, W. B., fee Association of managers of sewage disposal works	14 40
Cuthbert, S., services as clerk at 2.25 per diem	389 25
De Laporte, A. V., trav. exp.	216 85
Dom. Express Co., charges	33 62
Finch & Spiers, auto repairs	146 01
Garvey, Chas. L., legal services *re* Town of Rockland water supply	50 00
Grand & Toy, Ltd. files, printing, etc.	32 60
Hagen, C. R., plumbing supplies and repairs	90 57
Hartz., J. F., Co., apparatus for laboratory	521 31
Henry Engineering Co., starter for motor, etc.	246 58
Ivory, James, hardware supplies	148 11
Jewell, E., services as janitor at 3.00 per diem	465 00
Knox & Paterson, bolts, etc.	90
Krug, S. J., services in special laboratory at 4.00 per diem	96 00
Mack, C. W., stencil	2 50
Morley, P. F., services as chemist at 4.25 per diem	1,015 75
New Dexter Hotel, board of men	135 25
Nichols, R. H., water tester	375 00
O'Neal, J., pail	2 05
Paquin, J. M., rent of motor	4 29
Pendrith Machinery Co., pulley bearings, keys, etc.	14 20
Professional Memoirs, subscription	3 04
Provincial Natural Gas and Fuel Co., gas	3 30
Raw, J. Frank, blue prints	72
Rawlinson, M., Ltd., cartage	2 00
Royal Sanitary Institute, subscription	10 30
Shepherd & Son, carpentry work	165 47
Standard Fuel Co., 20 tons coal at 11.50 per ton	230 00
Stanley's store, rent of launch	72 00
Swedish Gen. Electric, Ltd., repairing apparatus	223 50
Toronto, City of, water	35 92
Toronto Electric Light Co., light	82 54
Toronto Hydro-Electric Commission, electric bulbs	31 14
Worthington, W. R., services as acting sanitary engineer at 7.00 per diem, 525.00; trav. expenses 15.25	540 25
Young & Co., carpentry work	59 09

Tuberculosis campaign, literature, transportation of exhibits and attendants ($6,062.46)

Aikenhead Hardware, Ltd., hardware supplies	8 34
Bell Telephone Co., rent of instrument	16 50
Best, J., films	78 22
Can. Customs, duty charges	76 20
Can. Express Co., charges	139 83
Can. Gen. Electric Co., electrical supplies	7 59
Can. National Exhibition, Elec. Dept., electrical apparatus	78 40
Can. Nor. Express Co., charges	20 05
Chambers, C. C., extra services in connection with exhibit at 50c. per hour, 12.50; trav. expenses, 63.33	75 83
City Storage Co., Ltd., cartage	10 00
Clayton, M. E., services as attendant at 3.00 per diem, 36.00; trav. expenses, 8.50	44 50
Committee on Health Problems and Education, health charts, etc.	7 49
Coapland, R. G., rent of plumbing fixtures	20 00
Dom. Express Co., charges	97 19
Dom. Press Clipping Agency, clippings	25 00
Eaton, The T., Co., Ltd., decorating exhibits, dishes, cutlery, etc.	1,023 84
Educational Exhibition Co., stick pins	15 42
Ellerbeck, E., erecting exhibit, show case, books, etc.	1,037 50
Ensign Cartage Co., cartage	105 00
Fletcher Mfg. Co., bracket casting	75
Harris, E., Co., paints, oils, etc.	19 45
Hartz, J. F., Co., apparatus, glass jars, etc.	35 60
Hosier, C., decorating stands	33 00
Hudson-Parker, Ltd., diet gowns	13 50
Ingram, Bell, Ltd., ointment jars	14

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Tuberculosis campaign, literature, transportation of exhibits and attendants.—Continued.

Knox, Miss B., services as nurse at 3.50 per diem, 812.75; at 3.85 per diem, 328.41; trav. expenses, 334.76	1,475 92
Lemmon, G. C., steel reel & film boxes	8 70
Linis, S. L. B., model of rural district, etc.	578 90
Lucas Press Clipping Bureau, clippings	5 20
McKay, S., services as attendant at C. N. E. at 3.00 per diem, 108.00; trav. expenses, 67.58	175 58
McKenna Costume Co., costumes	57 56
McKenna, Wm., plumbing	78 85
McNab, E., services as attendant at C. N. E. at 3.00 per diem	45 00
Mitchell, G., rental of machine	10 00
Norman, W. G., services as attendant at C. N. E. at 3.00 per diem	15 00
Northern Taxicab Co., auto hire	2 50
Parke, Davis Co., compressed tablets	12 85
Power, M., trav. expenses	11 10
Queen City Glass Co., glass	11 24
Roberts, Mary, services as stenographer, etc.	32 50
Scott, E. F., services as attendant at C. N. E. at 3.50 per diem, 105.00; trav. expenses, 78.10	183 10
Symes, J., services in connection with exhibit at 40c. per hour	2 00
Taylor, Wm., services installing and removing machine	5 00
Turner, J. J., & Sons, Ltd., tent, awning, etc.	127 00
Walsh, J. H., services as attendant at C. N. E. at 3.50 per diem	98 00
Wilson, G. H., electrical work at C. N. E.	128 75
Wynkoop, Hallenbeck, Crawford Co., exhibit cards	8 37

Tuberculosis Exhibit, maintenance and hire of automobile ($159.95)

Chapman, E., repairs	2 25
Consumers' Gasoline Supply Co., gasoline and oil	74 27
Cooper, W. H., & Co., batteries	43 20
Cutten & Foster, Ltd., repairing curtain	2 75
Dominion Automobile Co., auto repairs	17 00
Gooderich, B. F., Co., tubes	14 58
McBride's Garage, auto hire	1 00
White & Thomas, auto repairs	4 90

Public Health Exhibit ($1,905.80)

Art Metropole, Ltd., stationery supplies	13 17
Bonnett, G., rent of plants	43 00
Can. Customs, duty charges	4 47
Chambers, C. C., trav. expenses	8 45
City Dairy Co., milk tickets	2 10
City Storage Co., cartage	27 50
Cox & Andrew, painting signs	473 75
Dom. Press Clipping Agency, press clippings	50 00
Eaton, The T. Co., Ltd., curtains and poles, doll, etc.	24 21
Ensign Cartage Co., cartage	5 00
Foster, M., plaster placques, etc	163 00
Globe Printing Co., advertising	67 50
Hudson-Parker, Ltd., diet gown	13 50
Industrial Banner, advertising	50 00
Jones, G. W., extra services at C. N. E.	80 75
Jones, M., doll dresses	15 28
Knox, B., trav. expenses	26 43
MacKay, S. M., services at C. N. E. at 3.50 per diem, 45.50; trav. expenses, 16.75	62 25
Mathews, W. M., trav. expenses	14 75
Musson, Wm., services at C. N. E. at 4.50 per diem	54 00
McCullough, L., services at C. N. E. at 2.00 per diem	12 00
National Child Welfare Association, books	55 17
National League for Health Maternity and Child Welfare, book	1 36
News Pub. Co., advertising	22 50
Ogilvie, G., services at C.N.E. at 2.00 per diem	24 00
Robertson, J. Ross, Estate, advertising	57 20
Saunders, H., advertising	25 00
Scott, E. F., services at C.N.E. at 3.50 per diem, 45.50; trav. expenses, 16.50	62 00
Simpson, R., Co., Ltd., decorating exhibit at Ottawa	150 75
Smallpiece, H. E., advertising	25 00
Toronto Daily Star, advertising	50 00
Toronto Mail and Empire, advertising	50 00
Toronto World, advertising	33 00
Toronto Daily Times, advertising	25 00
Toronto Weekly Newspaper Syndicate, advertising	25 00
Turner, L., laundry work	6 46
Vale, Mrs. W. L., services at C.N.E. at 60c. per hour	18 00
Ward, B., services at C.N.E. at 2.00 per diem	52 00
Wright, R., trav. expenses	12 25

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Outbreaks of diseases and sanitary investigations, free distribution of biological products for the prevention and cure of disease ($46,668.55)

Bell Telephone Co., rent of instrument, 21.00; messages, 12.75	33 75
Boggs, C. J., professional services	5 00
Burgess, A. M., professional services	50 00
Campbell, H. S., Est., rent of office	75 25
Kingsley, P., livery hire	46 00
Ramsey, J. G., & Co., kodak case and rolls of films	54 50
Richards, J. A. T., services taking evidence	10 00
University of Toronto, Dept. of Hygiene, antitoxin, vaccine, serum, etc.	46,393 05
Walton Drug Store, ether and cotton	1 00

Maintenance of Laboratory ($15,755.79)

Aikenhead Hardware, Ltd., paints, solder and hardware	305 01
Allan, J., food for animals	103 25
American Medical Assn., directory	11 90
American Society for Testing Material, fees	15 42
Association of Official Agric. Chemists, fees	5 04
Ashworth, D., services as assistant in laboratory at 2.75 per diem	731 50
Beaver Flint Glass Co., apparatus and supplies	589 60
Bolton, Alice, services as assistant in laboratory at 2.25 per diem	40 50
Buffalo Foundry & Machinery Co., apparatus	450 27
Cambridge, H. S., services as assistant in laboratory at 3.00 per diem	165 00
Canada Bee & Honey Supply Co., beeswax	12 50
Canada Customs, duty charges	247 90
Can. Carbonate Co., liquid gas	52 00
Can. Express Co., charges	20 96
Can. Laboratories Supply, Ltd., apparatus and supplies	557 66
C. P. Ry. Co., freight	31 74
Central Scientific Co., apparatus	60 00
Consumers Gas Co., cooker, etc.	51 75
Cuthbert, S., services as messenger at 25c. per diem	17 75
Dawson, Wm., & Son, Ltd., book	10 00
Detweiller, H. K., services as assistant in laboratory at 5.00 per diem	550 00
Douglas, Dr. J. S., services as assistant in laboratory at 4.00 per diem	120 00
Drummond, W. A., & Co., apparatus and supplies	59 05
Duke, E. W., carrots	19 50
Eaton, T., Co., Ltd., fillers and canning cookers	146 75
Eddy, E. B., Co., Ltd., matches	15 75
Eimer & Amend, apparatus	128 94
Fields, Mrs., making towels	8 52
Firstbrook Bros., Ltd., sawdust	5 50
Freyseng Cork Co., Ltd., apparatus	84 85
General Chemical Co., chemicals	140 82
G. T. Ry. Sys., freight	1 95
Grasseli Chemical Co., acids	43 11
Hartz, J. F., Co., Ltd., apparatus, drugs and supplies	585 03
Hollinger, R. W., services as assistant in laboratory at 2.75 per diem, 246.00; at 3.00 per diem, 690.00	936 00
Hunter, A. H., books	15 62
Imperial Oil, Ltd., oil	16 99
Ingram & Bell, apparatus and chemicals	1,027 90
Jewell, E., services as assistant in laboratory at 3.00 per diem	474 00
Killham, H. G., services as assistant in laboratory at 2.75 per diem, 207.50; at 3.00 per diem, 631.50	839 00
Knight, M. A., filter	23 87
Lancaster, H. M., food for animals	47 13
Linch Can. Refrigerator Co., ammonia	20 00
Long, A. E., & Co., Ltd., vaccine, boxes, etc.	151 06
Lougheed, Dr. G. W., specimens	15 00
Lyman Bros. & Co., Ltd., chemicals	243 66
McAinsh & Co., Ltd., books	100 20
McClure, A., services as assistant in laboratory at 3.00 per diem	955 50
McDowell, H., services as messenger at 1.50 per diem	453 00
McGillan, J., carrots	198 50
McGregor & McIntyre, angle iron	10 32
McKay School Equipment, thermometers	27 90
Main Electric Co., meter and installing	57 75
Mathews, G., services as assistant in laboratory at 2.00 per diem, 424.00; at 2.25 per diem, 229.50	653 50

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Maintenance of Laboratory.—Continued.

Morley, G. F., services as assistant in laboratory at 4.25 per diem	153 00
Morphy, F., mice, rabbits, etc.	263 00
Morris, H. P., lamb, 15.00; sheep, 35.00	50 00
Muir, W. B., plumbing supplies, etc.	57 10
Newspapers and periodicals, subscriptions	38 67
Nichols Chemical Co., chemicals	3 00
Northern Electric Co., electrical supplies	15 94
Ontario Rubber Co., stoppers, corks, tubing, packing, etc.	190 71
O'Reilly, T. E., soda	6 00
Parisian Laundry, laundry	98 70
Princess Laundry, laundry	4 00
Rice, J. G., Wire Mfg. Co., wire cloth, screening, etc.	56 90
Richards Glass Co., apparatus, glass, etc.	354 15
Rochford, T. C., green clover	35 45
Root Can. House, beeswax	13 52
Standard Chemical, Iron & Lumber Co., shellac	12 50
Stewart, Jas., lumber and glass	53 65
Students' Book Dept., University of Toronto, books	34 45
Thomas, A. H., & Co., apparatus	155 05
Toronto Hydro-Electric System, discs, 29.90; fans, 40.00	69 90
Toronto Produce Co., hay and oats	38 19
Toronto Salt Works, salt	4 90
Torsion Balance Co., scales	63 25
Union Paper Co., mailing cases, etc.	340 75
United Typewriter Co., Ltd., typewriter, 135.00; inspections, 13.00	148 00
Van Etter, O., services as assistant in laboratory at 4.25 per diem	862 75
Ward, A. W., signs	1 50
Ward, F. W., guinea pigs	12 00
Ward, Miss M., services as assistant in laboratory at 2.00 per diem	10 00
Warner, W. P., services as assistant in laboratory at 3.75 per diem	300 00
West, Wm., guinea pigs	51 00
White & Thomas, boiler repairs	74 96
Williamson, J., hay, bran and oats	180 74
Wilson & Wilson, apparatus, needles, etc.	327 14
Wrought Iron Range Co., double boiler	16 50
Younger, Wm., baskets	2 00

Establishment of an additional Public Health Laboratory and salary of a Director ($1,949.16)

Aikenhead Hardware, Ltd., hardware	9 60
American Medical Association, subscription	6 82
Bausch & Lomb Optical Co., apparatus	163 02
Can. Laboratory Supplies, apparatus	136 43
City Cartage & Dray Co., cartage	35 57
G. T. Ry. Sys., freight	19 74
Hartz, J. F., Co., apparatus and supplies	273 10
Ingram & Bell, Ltd., apparatus	300 18
Lancet, The, subscription	9 12
McMaster, M. H., postage stamps	24 00
Northern Nav. Co., freight	50
Office Specialty Mfg. Co., filing cabinets	350 90
Spencer Lens Co., apparatus	110 72
Thomas, Dr. N. O., services as director at 2,000.00 per annum, 436.66; trav. expenses, 55.05	491 71
Wrought Iron Range Co., apparatus	17 75

Residence Telephone for the Provincial Medical Inspector ($38.00)

Bell Telephone Co., rent of instrument	38 00

Medical Council and Association fees for various medical officers ($136.40)

Academy of Medicine	27 00
American Hospital Association	5 00
American Medico Psychological Assn.	58 40
American Prison Association	5 12
British Medical Association	6 02
Can. Medical Association	10 00
College of Physicians and Surgeons of Ontario	4 00
National Association of Epilepsy	5 00
National Council of Combating Venereal Diseases	1 29
National Committee for the Prevention of Blindness	2 14
National Council of Social Work	6 18
National League of Health, Maternity and Child Welfare	4 98
Research Defence Society	1 27

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Assistant Bacteriologist, Kingston, Services ($700.00)

Connell, W. T., services as assistant bacteriologist, at 700.00 per annum	700 00

Travelling expenses of Provincial Board of Health ($430.44)

Casgrain, H. R., trav. expenses.	62 75	McElroy, A. A., trav. expenses.	56 45
Harvey, W. H., trav. expenses..	65 90	Roberts, J., trav. expenses.....	27 05
Kaiser, T. E., trav. expenses...	21 25	Wright, A. H., trav. expenses...	197 04

District Officers of Health.

Salaries ($17,364.06)

Geo. Clinton:	Twelve months' salary as	District Officer	3,000 00
W. E. George:	do	do	3,000 00
F. Guest:	One do	do	233 56
D. A. McClenahan:	Twelve do	do	3,000 00
T. J. McNally:	do	do	3,000 00
P. J. Moloney:	do	do	3,000 00
R. E. Wodehouse:	do	do	2,130 50

Travelling and other expenses ($4,260.32)

American Public Health Association, fees	5 12	Laing, B., stenographic services	7 00
Bell Telephone Co., rent of instruments, 134.47; messages, 42.91	177 38	Lippincott, J. B., Co., book ...	4 00
C. P. Ry. Co.'s Tel., messages ..	2 85	Map Co., maps	2 50
Can. Pub. Health Assoc., dues.	9 00	Medical Public Health Association, subscription	3 35
City Typewriter Exchange, repairs	7 50	Moloney, P. J., trav. expenses..	692 53
Clinton, G., trav. expenses	797 42	McClenahan, D. A., trav. expenses	764 14
Cummings, M. G., stenographic services	9 25	McMillan Co. of Canada, Ltd., books	15 00
Fairman, T., typing reports ...	4 60	McNally, T. J., trav. expenses .	288 95
George, W. E., trav. expenses..	987 58	Newspapers and periodicals, subscriptions	99 93
Guest, F., trav. expenses	150 49	Postmaster, postage	21 00
Hartz, J. F., Co., Ltd., medical books, etc.	16 50	Remington Typewriter Co., repairs	1 00
Journal of Infectious Diseases, subscriptions	6 22	Rutledge, J. E., stationery	5 00
King's Printer, blank books, 90c.; stationery, 5.06; rubber stamps, 50c.; portfolio, 9.50..	15 96	*Sault Ste. Marie Daily Star*, subscription	2 25
		Students' Book Dept., book ...	7 50
		Vila, I., typing	2 00
		Wodehouse, R. E., trav. exp...	154 30

Association fees and travelling expenses outside their respective districts ($1,516.63)

Academy of Medicine, fees	5 00	McClenahan, D. A., trav. expenses	395 83
American Public Health Association, fees	11 93	McNally, T. J., trav. expenses..	99 95
Can. Public Health Association, fees	6 00	Newspapers and periodicals, subscriptions	7 07
Clinton, G., trav. expenses	175 80	Public Health Association, Boston, fees	5 04
George, W. E., trav. expenses ..	253 00	Royal Sanitary Institute, fees..	5 16
Hastings County Medical Association	5 00	Wodehouse, R. E., trav. exp...	311 26
Moloney, G. J., trav. expenses .	235 59		

Unpaid travelling expenses, D. A. McClenahan for Nov. 1918 ($25.00)

McClenahan, D. A., travelling expenses	25 00

Grant to Ontario Municipal Association ($300.00)

Ontario Municipal Association	300 00

PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.—Continued.

Grant to Canadian Public Health Association ($500.00)

Adams, F., Treasurer Can. Public Health Association	500 00

Annual Conference of Health Officers ($57.15)

University of Toronto, printing programmes	57 15

Special allowance to J. A. Ellis re Housing Scheme and amendment to Assessment Act ($1,000.00)

Ellis, J. A., allowance	1,000 00

Total Provincial Secretary's Department Miscellaneous $354,250.13

CROWN LANDS.

Board of Surveyors ($200.00)

Secretary-Treasurer of Ontario Land Surveyors, grant	200 00

Agents' Salaries and Disbursements ($68,913.70)

W. P. Christie:	Twelve months' salary as	Crown Timber Agent,	Parry Sound		1,616 00
S. J. Hawkins:		do	do	Webbwood	1,616 00
Chas. Henderson:		do	do	Sudbury	2,018 67
S. C. Macdonald:		do	do	New Liskeard	1,700 00
H. McDonald:		do	do	Thessalon	1,500 00
J. T. McDougall:		do	do	North Bay	1,716 67
Wm. Margach:		do	do	Kenora	1,600 00
A. H. Huckson:		do	do	Sault Ste. Marie	1,800 00
J. A. Oliver:		do	do	Port Arthur	1,724 83
A. Stevenson:		do	do	Peterborough	1,500 00
George Watts:	One-half	do	do	Fort Frances	57 70
W. M. Jones:	Eleven and one-half	do	do	Fort Frances	1,442 30
John Legris:		do	do	Kenora	1,600 00
W. A. Webster:	Five	do	do	Sudbury	210 00
Geo. Bremner:	Twelve	do	do	Cochrane	1,800 00
Allan McDonald:		do	do	Fort Frances	1,500 00
W. G. A. Wood:		do	do	Porcupine	1,400 00
R. H. Baker:		do	Crown Lands Agent,	Minden	350 00
Chas. Both:		do	do	Denbigh	200 00
Thos. Dodds:		do	do	Thessalon	500 00
R. A. Teasdale:		do	do	Massey	500 00
S. J. Dempsey:		do	do	Cochrane	1,000 00
Wm. Cameron:		do	do	Stratton	500 00
Frank E. Ginn:		do	do	Matheson	916 66
H. J. Ellis:		do	do	Powassan	500 00
J. S. Freeborn:		do	do	Magnetawan	500 00
J. W. Bolger:		do	do	New Liskeard	916 66
C. J. Hollands:		do	do	Fort Frances	300 00
Robert Small:		do	do	Mattawa	500 00
W. Jenkin:	Seven	do	do	Emsdale	291 00
David Shaw:	Four	do	do	Emsdale	166 00
W. A. Burrows:	Twelve	do	do	Port Arthur	1,000 00
A. McFayden:		do	do	Emo	600 00
J. K. MacLennan:		do	do	Sudbury	700 00
W. J. Parsons:		do	do	North Bay	716 32
J. A. Philion:		do	do	Sturgeon Falls	500 00
I. M. Campbell:		do	do	Parry Sound	500 00
A. Prince:		do	do	Wilno	500 00

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

J. E. Gibson:	Twelve months' salary as Crown	Lands Agent,	Dryden	816 67
W. J. Douglas:	do	do	L'Amable	500 00
F. Watt:	do	do	Pembroke	300 00
W. E. Whybourne:	do	do	Marksville ...	300 00
A. N. Wilson:	do	do	Kinmount ...	175 00
Joseph Woollings:	do	do	Englehart ...	716 32
E. Noble:	do	do	Sault Ste. Marie	300 00
Wm. L. Spry:	do	do	Kenora	600 00
W. Hales:	do	do	Apsley	250 00
E. Arthurs:	do	do	Espanola Mills	200 00
T. V. Anderson:	do	do	Cochrane	633 32
Jno. Brown:	do	do	Markstay	500 00
James Barr:	do	Homestead Inspector,	Fort Frances .	1,200 00
J. B. Brown:	do	do	Bracebridge ..	1,000 00
C. W. Burnes:	do	do	Sundridge ...	1,000 00
W. V. Cragg:	do	do	New Liskeard.	1,200 00
Thos. Dean:	do	do	Sault Ste. Marie	800 00
J. A. Bastien:	do	do	Chelmsford ...	916 66
Thos. Hughes.	do	do	Murillo	1,000 00
H. B. Owens:	do	do	Sturgeon Falls	838 48
T. P. Watson:	do	do	New Liskeard.	1,200 00
Dalton Smith:	do	do	Cochrane	1,500 00
R. G. Wigle:	do	do	Dryden	1,200 00
T. A. McArthur:	do	Inspector of Agencies	.....	750 00

Anderson, T. V., inspection of lots at 5.00 per diem, 45.00; trav. expenses, 5.00	50 00
Arnold & Collins, stove wood...	14 50
Avenue Livery, Fort William, livery hire	25 00
Barr, J. C., trav. expenses.....	772 90
Bastien, J. A., trav. expenses...	97 00
Beldon, T., livery hire	8 00
Bell Telephone Co., messages, 57.00; rent of instruments, 155.57	212 57
Best & Wilton, livery hire	18 00
Bigelow, G., services assisting..	2 50
Bigley, Wm., cartage	1 75
Black, A., cartage	8 00
Blackwell, T. W., services as caretaker	55 00
Bolger, J. W., rent of office, 90.00; trav. expenses, 39.50...	129 50
Boyd, A., repairs to sacks.....	80
Bradburns, Ltd., rent of office..	100 00
Braithwaite, F. Y. W., crayons and compass	3 75
Bremner, G. A., trav. expenses.	127 35
Brinkman, W., cordwood	36 00
Bromlee, A. G., rent of store room	2 00
Broussen, J., cleaning and putting up stove pipes	2 00
Brown, A. G., stationery	75
Brown, J. B., special services inspecting lots, 15.00; trav. expenses, 186.60; accountable, 100.00	301 60
Brown, W., services assisting..	1 50
Burnell, S. J., team and livery hire	21 00
Burnes, C. W., trav. expenses..	349 68
Burrows, W. A., trav. expenses.	58 15
Campbell, M., services as stenographer at 50.00 per month...	119 23
Campbell, N., coal at 11.75 per ton, 69.52; wood, 4.75	74 27
Can. Express Co., charges.....	2 65
Can. Govt. Railways, charges..	1 95
Can. Nor. Express Co., charges	75
Can. Nor. Ry. Co., charges.....	4 72
C. P. Ry. Co., charges	4 15
C. P. R. Co.'s Tel., messages....	19 30
Carter's Drug. Co., stationery..	90
Cavanagh, F. H., ink	60
Chamberlain, E. H., services as assistant to geologist at 3.50 per diem	42 00
Christie, P. A., launch hire	10 00
Christie, W. P., trav. expenses.	142 95
Clapperton, J., cleaning office..	2 00
Cochrane Hardware, Ltd., rent of office	360 00
Cochrane Telephone Co., rent of instruments, 30.00; messages, 1.20	31 20
Cook & Armstrong, livery.....	2 00
Corneil, T., cleaning office.....	36 00
Coulter, J. D., livery hire	9 00
Coutts & Gibson, livery hire....	51 00
Cragg, W. V., trav. expenses...	158 04
Cullen, R., services as labourer.	6 00
Cunningham, E. A., services as stenographer at 2.75 per diem	442 75
Dagenais, P., livery hire	167 00
Darendorf, H., cutting wood....	1 50
Dean, T., trav. expenses.....	115 15
Dix, C., straps	1 00

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Dodge, L., services as assistant to geologist at 4.00 per diem, 26.00; trav. expenses, 2.30....	28 30
Dom. Express Co., charges.....	18 54
Ellis, R. D., services as assistant	6 00
Forsberg, M., cleaning office...	20 00
Fort Frances Telephone Commission, rent of instruments, 45.00; messages, 5c.	45 05
Fraleigh, C., carbon paper.....	50
Galetta Power Co., light	3 72
Gamble, V., services as stenographer at 2.75 per diem....	24 75
Ganley, J., rent of office.....	230 00
Gaudette, J., oil cloth	1 90
Gauthier, G. H., rent of office..	105 00
Gauthier, M., rent of office.....	45 00
Gibson, J. B., livery hire	30 00
Gibson, J. E., rent of office....	120 00
Gibson & Laffin, livery hire....	6 00
Giroux, F. A., services as assistant	5 00
Godfrey, S., services as stenographer at 50.00 per month, 136.53; at 55.00 per month, 332.09; at 60.00 per month, 62.31	530 93
Gordon, G., sawing wood	2 50
G. N. W. Tel. Co., messages....	2 04
G. T. Ry. Tel. Co., messages...	35
Green, H. P., services as caretaker, islands in Charleston Lake	50 00
Hawkins, S. J., trav. expenses, 228.70; rent of office, 63.00 ...	291 70
Hill, H., services as assistant..	1 25
Huckson, A. H., trav. expenses.	496 63
Hughes, T., trav. expenses.....	225 80
Inglis, T., livery hire	163 00
Jamieson, W. H., services as caretaker, islands in Dog and Laboria Lakes	50 00
Johnston, T., services as assistant	1 25
Jones, G. S., ink	70
Kenora, Town of, rent of telephones	37 50
Lalonde Bros., provisions	3 83
Legault, D., rent of launch	16 00
Legris, J. P., trav. expenses, 2.75; rent of barn, 60.00	62 75
Link & Henderson, livery hire..	40 50
Logan, Mrs., cleaning office....	36 00
Lougheed Bros., livery hire	8 00
Lovell, R. J., Co., typewriter ribbons	5 00
Lowe-Martin Co., Ltd., guides..	2 00
Lowery, S. M., blotting paper, blue prints, etc.	2 45
MacDonald, H., trav. expenses, 56.75; rent of office, 130.00...	186 75
MacDonald, S. C., trav. expenses	21 83
MacPherson, F. R. J., Co., lamps	2 00
McArthur, T. A., trav. expenses	708 20
McChesnie, W. F., livery hire..	8 00
McDonald, A. J., services as labourer	3 00
McDougall, J. T., trav. expenses	62 55
McKenzie's Livery, livery hire.	8 00
McKnight, W., rent of office....	120 00
McNally, N., livery hire	218 50
McNeeley, T., services assisting	2 00
Mahon Bros., bulb	40
Margash, Wm., rent of office and storehouse	156 00
Marsh, L, J., cordwood	14 50
Mills & Pierce, livery hire	246 00
Moffat, R., rent of boat	3 50
Moon, F., stabling horse	44 62
Moore, J. S., coal stove, pipes, etc.	31 36
Moore, G., rent of office	120 00
Mulligan, B. M., rent of office..	132 00
Murphy Bros., cordwood	18 80
Nelson Typewriter Co., carbon paper	1 50
Nipissing Laundry, laundry....	1 50
Northern Ontario Light & Power Co., light	8 76
Oliver, J. A., trav. expenses....	90 73
Ormsby, J. R., services assisting	2 50
Owens, H. B., trav. expenses...	624 75
Parry Sound Canadian, printing	3 50
Parry Sound Corp., Town of, light	23 04
Pay lists, wages of men	19 00
Pert, W., cleaning office	2 50
Peterborough Fuel & Transfer Co., coal	6 25
Porcupine Telephone Lines, Ltd., rent of instruments, 45.00; messages, 1.00	46 00
Port Arthur Public Utilities Commission, light, 11.46; rent of instruments, 78.05; messages, 25c.	89 76
Postmaster, rent of P.O. boxes, 19.25; commission on money orders, 19.80; stamps, 1,197.57	1,236 62
Powel, C., plumbing repairs....	1 56
Pritchard, F., splitting wood...	4 00
Proulx, G., services assisting...	2 00
Rabilland, A., services at 50c. per hour	1 50
Raney, P. J., disinfectant	50
Review Printing Co., printing.	11 00
Rioch, G. M., office rent, 483.75; repairs to typewriter, 75c....	484 50
Ruttan & Co., rent of office....	420 00
Saillor, S., cleaning office	2 50
Scott & Magill, livery hire	15 00
Seed, A., services as assistant..	1 25
Sheedy, E., livery hire	15 00
Smith, D., trav. expenses.....	376 46
Smith, G. W., stationery	10 20
Soper, S. W., services as assistant	3 00
Spry, W. L., trav. expenses....	2 05

CROWN LANDS.—Continued.

Agents' Salaries and Disbursements.—Continued.

Stevenson, A., trav. expenses...	152 25
Syre, A. C., rent of office.....	300 00
Taylor Hardware Co., hardware sundries	5 30
T. & N. O. Ry., rent of office, 120.00; charges, 6.72	126 72
T. & N. O. Tel. Co., messages..	6 07
Temiskaming Telephone Co., rent of instrument, 15.00; messages, 15c.	15 15
Thessalon Livery & Cartage Co., teaming	32 50
Thibault, J., livery hire	48 50
Thompson, A., cleaning office ..	1 00
Thompson, R., cutting keys	1 05
Thorpe, H. W., services cutting wood	1 80
Thorpe & Stevenson, livery hire	9 00
Trist, R. T., livery hire	167 50
Vaillancourt, N., auto livery...	86 00
Vernon, H., & Son, directory...	3 50
Wallace & Durrel, livery hire..	63 00
Warnock, A., livery hire.....	24 00
Watson, A. E., auto hire	56 00
Watson & Lloyd, coal oil	1 50
Watson, T. P., trav. expenses...	148 45
Watts, G., rent of office	120 00
Wells & Emerson, broom	1 10
Whelan, P. J., trav. expenses...	181 75
Wigle, R. G., trav. expenses...	274 25
Wilson, W. H., carbon paper...	96
Wood, G. G., cutting wood	75
Wood, W. G. A., trav. expenses.	100 05
Ye Toggery Shop, eiderdown robes	90 00

Unpaid accounts, 1917-18 ($42.86)

Powell, H. E., services burning brush	42 86

Ottawa Agency ($3,240.55)

E. J. Darby:	Twelve months' salary as Agent	1,500 00
S. C. Larose:	do Clerk	1,000 00

Canada Lumberman, subscription	2 00
Hope Realty Co., rent of office.	700 00
Hope, Jas., & Son, Ltd., stationery supplies	8 05
McLean, Hugh C., Co., Ltd., subscription	2 00
Ottawa Electric Light Co., light	6 50
Postmaster, postage stamps, 18.00; rent of P.O. box, 4.00..	22 00

Forest Ranging and measurement of timber ($139,571.15)

Rangers' pay lists at		6.50	per diem	2,255 50	
do	do	6.00	do	1.691 00	
do	do	5.50	do	66.434 00	
do	do	5.00	do	50.505 50	
do	do	4.50	do	3.397 50	
do	do	4.00	do	5,308 50	
do	do	3.50	do	1.050 00	
do	do	3.25	do	264 89	
do	do	3.00	do	128 00	
do	do	1.00	do	329 99	
					131,364 88

Ainslie's Livery, livery hire....	57 50
Aitkens Livery, livery hire....	89 00
American Tent & Awning Co., tents and supplies	284 25
Avenue Livery, livery hire.....	20 00
Bell, H., trav. expenses	130 60
Bremner, G. A., trav. expenses.	43 90
British American Express, charges	12 00
Burgess, J., provisions	12 21
Burrows, H., groceries and provisions	52 93
Can. Express Co., charges	2 00
Can. Fairbanks-Morse Co., velocipedes	118 50
Can. Nor. Express Co., charges.	34 70
Can. Nor. Ry., charges	38 62
C. P. Ry. Co., charges.....	10 57
Chestnut Canoe Co., canoes....	200 57
Christie, W. P., livery hire	7 00
Cintem, J., launch hire.....	10 00
Cochrane Hardware, Ltd., canoe, cooking utensils and hardware	194 94
Cook & Armstrong, livery hire.	11 00
Dean Boat Co., engine	136 50
De Morest, R. W., mounting map	1 00
Dodds, E., board of men	18 00
Dodds, W. H., board of men...	48 50
Dom. Express Co., charges.....	32 13
Ferrier, R. W., groceries and provisions	7 34

CROWN LANDS.—Continued.

Forest Ranging and measurement of timber.—Continued.

Fife, A. T., & Co., hardware supplies	33 97
Fowler Hardware, Ltd., camp utensils and hardware supplies	255 73
Fowler & Winsor, paints and hardware supplies	141 50
Gagne, F., auto hire	8 00
Gould Bros., stabling horse	128 20
Gray, R., repairing snowshoes	5 25
G. N. W. Tel. Co., messages	1 89
Griffith & Overheim, blacksmithing	6 40
Guy, T. W., provisions	7 60
Hartley, Chas., trav. expenses	51 35
Hawkins, S. J., trav. expenses	52 70
Henderson, A., tracing linen	50
Henry, J., livery hire	2 50
Hinsberger Harness Co., pack straps, shoes, repairs to tents, etc.	46 75
Holm, M., supplies	15 80
Horne, R., compasses	14 45
Hudson Bay Co., provisions	13 15
Jones, W. F., & Son, blankets	13 90
Josephian, A., cartage	2 00
Kennedy, J. F., cartage	3 00
King's Printer, distribution, printing, 48.93; binding, 66.57; crayons, 286.00	401 50
Laberge Lumber Co., lumber	78 71
Lable, A., nails	4 60
Lalonde, H., bacon	18 00
Lalonde, P. E., stabling horse, 3.00; hardware supplies, 12.50	15 50
Land Titles Office, search of title	50
Latreille, L., stamp hammers	4 00
Legris, J. P., trav. expenses	255 45
Linken-Henderson, team hire	28 50
Maniece, Wm., trav. expenses	40 75
Margach, Wm., trav. expenses	281 18
Marks, Clavet, Dobie Co., tents, paints, canoe, provisions, etc.	551 39
Marshall, Jas., services assisting at 4.00 per diem	8 00
McCan, J. G., trav. expenses	66 80
McChesnie, W. F., livery hire	57 50
McDonald, H., trav. expenses	19 50
McDonald, S. C., trav. expenses	2 00
McDonald, T., trav. expenses	20 35
McDougall, J. T., trav. expenses	91 35
McKendry, D., provisions	3 26
McLean, J. M., trav. expenses	130 85
Milne, Wm., bread	60
Moody, L. A., trav. expenses	27 30
Moon, F., cutter, care of horse and livery hire	87 27
Murphy Bros., cartage	16 95
National Grocers, Ltd., provisions	37 58
Nevison, H. W., services estimating timber at 3.75 per diem, 37.50; trav. expenses, 40.65	78 15
Northern Development Branch, blankets	50 00
O'Gorman, P., trav. expenses	15 25
Oliver, J. A., trav. expenses	30 46
Olson, M., board of men	24 53
Ontario Restaurant, board of men	2 50
Parent, J., bread	2 00
Parker, C. R., provisions	537 07
Peterborough Review Printing Co., printing	9 00
Peterborough Canoe Co., canoe and paddles	68 50
Pickering, E., bread	74
Pitt, A., groceries	43 52
Postmaster, postage stamps	1 00
Pritchard, F., services as pilot at 4.00 per diem, 20.00; trav. expenses, 29.60	49 60
Ripple, J., stabling horse	4 00
Rothchild Hardware, Ltd., stove and pipes	22 08
Rowe, F. E., provisions and supplies	55 41
Sabatino, J., livery hire	2 50
Sadler, Thos., trav. expenses	153 40
Sammons, P. W., stabling horse	1 00
Sawyer & Browning, towels	1 80
Simpson, Wm., trav. expenses	264 48
Skene, A. H., rent of storehouse	84 00
Smith, V., services as engineer at 4.00 per diem	16 00
Star Grocery, provisions	4 60
Stewart, Jas. A., rent of warehouse	262 00
Stone, J. W., Boat Mfg. Co., Ltd., gasoline and oil	15 00
Taylor, Geo., Hardware, Ltd., paddle	2 00
Thessalon Livery & Cartage Co., livery hire and teaming	61 00
Thompson, Ltd., blankets	110 00
Thompson, T. W., & Son, provisions	12 75
Thorpe, Thos., trav. expenses	181 70
Tomiko Lumber Co., bread	1 00
Trist, R. D., livery hire	4 00
Trotter, E., hardware	1 70
Van Norman, F. A., livery hire	29 00
Warrel & Yates, groceries and provisions	47 80
Webster, W. A., trav. expenses	81 60
Wells & Emmerson, snowshoes, hardware, etc.	7 30
Whelan, P. J., trav. expenses	53 05
Wickett, N., provisions	31 41
Wilson, D., trav. expenses	273 90
Wilson & Greenwood, provisions	767 08
Wood, W. G. A., meals	4 50
Wright Bros., sawing lumber	35 00
Young, R. J., trav. expenses	75 10

CROWN LANDS.—Continued.

Forest Reserves ($6,140.25)

C. E. Hindson:	Twelve months' salary as Forest Ranger		1,500 00
T. Tapping:	do do		600 00
J. A. Oliver:	do do		100 00
Rangers' pay lists at 2.75 per diem		1,003 75	
do do 3.00 do		387 00	
do do 6.00 do		108 00	
do do 5.00 do		645 00	

Can. General Electric Co., spark plugs	3 00
Can. Northern Ry., charges	3 85
Cochrane Hardware Co., coal oil	9 00
Cummins, T. A., trav. expenses	18 65
Fitzback, J., repairs to telephones, 36.00; cartage, 3.50	39 50
Hendson, C. E., trav. expenses	18 48
L'Esperance, F., towing	10 00
Norfolk Rochester Hardware Co., hardware sundries	6 67
Poppleton, G., auto repairs	17 05
Postmaster, postage stamps	11 00
Thunder Bay Lumber & Fuel Co., lumber	1,612 57
T. & N. O. Ry., charges	13 23
Wells & Emmerson, hardware supplies	33 50

Fire Ranging ($528,395.45)

L. E. Bliss:	Twelve months' salary as Superintendent	3,000 00
E. G. Poole:	do do	1,800 00
A. J. McDonald:	do do	1,800 00
Rangers' pay lists at 7.00 per diem		14 00
do do 6.50 do		885 63
do do 6.00 do		7,110 00
do do 5.50 do		1,419 00
do do 5.00 do		23,422 00
do do 4.50 do		900 00
do do 4.00 do		35,361 00
do do 3.50 do		8,527 00
do do 3.25 do		448 50
do do 3.00 do		42,057 63
do do 2.75 do		275,333 29
do do 2.50 do		305 00
do do 1.70 do		218 50
do do 1.00 do		251 00

Abitibi Power & Paper Co., provisions, roofing paper, lumber, etc., 36.78; assistance extinguishing fires, 1,141.60	1,178 38
Acheson, L., trav. expenses, 500.36; assistance extinguishing fires, 25.20	525 56
Acme Laundry, washing blankets	37 05
Agawa Timber Co., services extinguishing fires	1,296 00
Algoma Central & Hudson Bay Co., assistance extinguishing fires, 41.10; shovels, 3.87	44 97
Allen, R. A., accountable, 100.00; trav. expenses, 350.15	450 15
Allen, J. A., rent of motor boat	10 00
Allen, G., washing blankets	6 30
Allen, G. R., trav. expenses	122 50
Anderson, H., affidavits, 1.50; shovels, 16.00	17 50
Andy, P. C., hardware	80
Art Metropole, Ltd., stationery supplies	14 08
Arnold & Bell, assistance extinguishing fires	225 25
Auger, C., hardware	3 70
Baker, H. M., assistance extinguishing fires	205 45
Bancroft Garage, auto repairs and supplies	106 48
Barnett, A., & Co., scythes	37 43
Bartlett, S., repairs to auto	15 00
Beamish, J. H., hardware and provisions, etc.	1,270 86
Beatty, Wm., Co., hardware	43 72
Bell Bros., cartage	5 00
Bell, H. P., auto repairs	1 50
Bell, J. H., hardware	23 98
Bell Telephone Co., rent of instrument, 39.25; messages, 125.88	165 13
Benoit, E., assistance extinguishing fires	28 00
Bergeron, Z., lumber	12 95
Bertrand Lockhart Lumber Co., cordwood and lumber	11 23
Best & Wilson, cartage	15 75
Bevins, W. H., stationery	8 60
Bigley, Wm., auto supplies	123 25
Bird Woollen Mills, washing blankets	10 01

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Bishop Lumber Co., assistance extinguishing fires	213 12
Blackburn, J., board of men	34 00
Blair, G., cartage	2 00
Blais, O., Co., repairs to tire	4 00
Blanchard, Wm., assistance extinguishing fires	89 30
Bliss, L. E., assistance extinguishing fires, 2,930.96; trav. expenses, 810.64	3,741 60
Boivin, L., cleaning material, hardware, etc.	12 75
Boland, T. A., stove pipes, cartage, etc.	33 10
Bouchard, J., washing blankets	24 50
Bouchard, A., rent of canoe	5 50
Bowland, J. J., rent of land, 5.00; accountable, 100.00; assistance extinguishing fires, 538.05; trav. expenses, 260.15	903 20
Booth, J. R., assistance extinguishing fires	1,417 60
Boyce, W., cartage	5 50
Bracebridge, Town of, water, 1.50; light, 4.10	5 60
Braithwaite, F. Y. W., hardware, 158.88; stoves, 61.90	220 78
Bradley, I. B., hardware	35
Braimen, W. H., assistance extinguishing fires, 66.00; trav. expenses, 159.00	225 00
Brashier, G. E., auto repairs and supplies	158 38
Brett, J. T., sacks	8 40
Bridge Bros., gasoline	1 20
British American Express Co., charges	11 55
Brock, W. R., Co., blankets	2,651 49
Bromley, E. H., trav. expenses	183 25
Brooks Oil Co., oil and grease	39 39
Brown, E. F., services typing reports	3 40
Bruin, A. W., assistance extinguishing fires, 121.75; trav. expenses, 121.20	242 95
Buckingham, G., trav. expenses	5 10
Burden, J., trav. expenses	193 85
Burgess, J. W., hardware	42 00
Burk, C. H., provisions	65 41
Calair, E., trav. expenses	7 20
Calder, E., trav. expenses	86 05
Cameron, J. K., trav. expenses	41 48
Can. Baggage Transfer, cartage	9 75
Can. Canoe Co., paddles, etc.	32 83
Can. Express Co., charges	213 58
Can. Fairbanks-Morse Co., velocipede cars, equipment, machinery parts, etc.	5,080 91
Can. Northern Express Co., charges	296 13
Can. Government Ry., freight	391 00
C. N. R. Telegraph Co., charges	28 34
C. N. Ry., repairs to auto, 23.36; freight charges, 543.49; fares, 53.85	620 70
C. P. Ry., freight charges, 654.75; fares, 19.80; assistance extinguishing fires, 554.60	1,229 15
C. P. R. Co.'s Tel., messages	275 61
Can. Storage Battery Co., battery repairs	23 04
Can. Paint Co., paint	36 08
Carpenter, R. J., trav. expenses	123 01
Carter Drug Co., stationery	11 63
Cassidy, J. A., cartage	5 00
Central Garage Co., storage, gasoline, oil, etc., 129.75; garage rent, 18.00	147 75
Chew Bros., assistance extinguishing fires	129 25
Central Tent & Awning Works, repairs to tent	2 80
Chalykoff, Draykoff & Draykoff, auto supplies	5 50
Chant, S. G., & Co., soap and lye	8 45
Charron, H., hardware	24 00
Charron, J., trav. expenses	110 90
Childs Hardware, hardware	22 85
Christakakos & Kyezakos, provisions	66 78
City Typewriter Exchange, repairs to typewriter	9 00
Clark & Co., cylinder head gasket	1 50
Clarke, W. R., assistance extinguishing fires, 69.05; trav. expenses, 275.00	344 05
Clark, F. E., boat hire	7 00
Clenon, T., paint, etc.	15 23
Cochrane, W. C., provisions	75 00
Cochrane Hardware Co., Ltd., hardware, etc.	3,562 42
Cochrane *Northland Post*, stationery	11 30
Cochrane Steam Laundry, washing blankets	159 60
Cochrane Telephone Co., rent of instrument, 41.25; messages, 6.55	47 80
Cochrane Waterworks, water rates	8 22
Coghlan, J. S., trav. expenses	43 05
Coghill, J. M., trav. expenses	108 50
Colleran, J., provisions	20 53
Cole, R. S., provisions	14 50
Connell, Wm., trav. expenses	119 00
Conner & Jones, paint	17 25
Conroy, T., cartage	75
Cook, A., accountable, 500.00; assistance extinguishing fires, 86.00; trav. expenses, 457.47	1,043 47
Coombs, A. B., cartage	5 00
Corley, A. M., motor launch	1,180 00
Coslet Hardware Co., gasoline	1 90
Cox, D., board of men, 5.00; cartage, 4.00	9 00

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Cox, R. J., washing blankets...	43 50
Craig, G. B., stationery.....	60
Craig, W. H., rent of storehouse	5 00
Crosier, M. J., gasoline.....	3 15
Croswell Bros., flag poles and socket	1 50
Cummins, T. A., assistance extinguishing fires, 1,579.50; trav. expenses, 141.60	1,721 10
Daball, A. W., repairs to motor.	9 20
Danneff, M., provisions and hardware	56 85
Daoust, A., assistance extinguishing fires	84 00
Darby, Wm., trav. expenses....	47 18
David, E. C., trav. expenses....	214 80
Dawkins, J. J., trav. expenses..	112 70
Deagle, F., auto repairs	17 76
Delongchamp, D., cartage	1 50
Dennis Canadian Co., hardware, 233.45; assistance extinguishing fires, 635.10	868 55
Dennison, H. L., axes	3 00
Dersureaul, J., cotton	1 48
Desrochers Bros., auto repairs..	84 85
Diamond Grocers, provisions...	171 08
Dicks, C. J., unloading cinders, etc.	16 15
Dickson, W. D., rent of garage, 24.00; auto hire, 15.00.....	39 00
Didier, H., assistance extinguishing fires, 61.50; trav. expenses, 187.95	249 45
Dillworth, W., cartage	6 65
Disappearing Propellor Boat Co., Ltd., boat repairs	25 18
Ditchburn Pleasure Boat, Ltd., paddles	6 00
Dokis, F., provisions	17 00
Dom. Express Co., charges.....	378 48
Donald, J. R., rent of warehouse	35 00
Donovan, A. E., cartage	3 00
Donoun, D., cartage	1 00
Doyle's Garage, auto repairs...	6 85
Draper, Wm., trav. expenses...	214 20
Dryden Pulp & Paper Co., babbit packing, lumber, etc.....	17 25
Dube, A., cartage	1 00
Dube, T., cartage	80 00
Ducharme, D., canoe rent	7 00
Dunbar, M., washing blankets.	5 40
Dunn Hardware Co., Ltd., hardware	3 15
Dunlop & Co., hardware.....	296 33
Dusang, A. J., barge hire	48 00
Duval, C. A., trav. expenses, 743.86; assistance extinguishing fires, 4,146.35	4,890 21
East, J., Co., building boat house	310 50
East St. Garage, oil	4 56
Eastern, J. T., storage of fire truck	24 00
Ecclestone & Bates, hardware..	48 29
Ecclestone, Geo. W., Ltd., paint, oil, etc.	7 67
Edmunds, H., lumber and tar felt	14 10
Edwards Bros., auto supplies..	4 18
Elk Lake Hardware, hardware.	146 57
Elliott, J. H., stationery	2 60
Elliott & Guilliat, repairs to fire pump and engine	29 87
Emeno, F., cartage	5 00
English, A., cartage	1 15
Espanola Livery, livery hire...	11 00
Esquimo, J., provisions	6 00
Evans Co., lumber	378 11
Evans, W. J., accountable, 57.40; office rent, 50.00; trav. expenses, 129.10; rent of garage, 120.00; assistance extinguishing fires, 763.30	1,119 80
Fallis, Foote Co., range, gasoline, hardware, etc.	54 99
Fammier, T. J., cartage	5 00
Fecto, G., trav. expenses	4 00
Ferguson, A., provisions	20 19
Ferguson, T. H., trav. expenses.	16 50
Ferguson, E. A., trav. expenses.	18 70
Fieres Hardware, hardware....	1 00
Findlay, P., cartage	5 00
Fiola, T., laundry	6 00
Fife, A. T., & Co., hardware....	344 08
Fisher, G., trav. expenses,309.35; assistance extinguishing fires, 606.93	916 28
Fitzback, A., rent of canoe.....	9 00
Fitzback, J., trav. expenses....	42 70
Flanagan, P. G., provisions ...	4 70
Fleming, F. L., trav. expenses..	149 30
Fletcher, N. B., rent of office, 60.00; trav. expenses, 87.85...	147 85
Fort William Daily Times, printing	12 40
Fortier & Beauchesne, auto supplies	6 40
Fournier, P., cartage	2 00
Fowler Hardware, canoes, paddles, stoves, etc.	3,104 03
Fraleigh, W. E., stationery	8 35
Fraser, H., cartage	13 00
Gagne & Sequin, cartage	31 50
Gagne, F., accountable, 270.50; assistance extinguishing fires, 963.10; trav. expenses, 121.52	1,355 12
Galt Stove & Furnace Co., stove	11 90
Gardener, W. R., livery hire...	48 25
Gardener, H., cleaning office...	2 00
Gemmill, J., assistance extinguishing fires, 147.75; trav. expenses, 251.09	398 84
Gidley Boat Co., motor boat, canoe, camp cooking outfit, etc.	2,956 95
Giles, C. S., plumbing repairs..	26 33
Gineaux, P. A., cartage	1 00

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Gillon, G. F., trav. expenses	21 95
Gizick, H., rent of canoe	7 00
Godfrey, S., typing reports	12 00
Golden Lumber Co., assistance extinguishing fires	245 75
Good, J. R., Advertising Co., rulers, 225.00; advertising, 475.00	700 00
Goodie, L. W., repairs to battery	29 30
Gordon, A. B., & Co., assistance extinguishing fires	758 33
Graham Bros., Ltd., rent of storehouse, etc.	47 15
Graves, Bigwood & Co., assistance extinguishing fires	957 00
Gray, W., cartage	2 00
Gregory, T., hire of launch	5 00
Grewcoe & Rayner, auto repairs	7 80
Griggs Book Store, stationery	3 80
G. N. W. Tel. Co., messages	200 09
G. T. P. Tel. Co., messages	98
Greer Bros., board of men	67 50
G. T. Ry. Sys., charges	67 02
Griffith & Overheim, livery hire	11 50
Gunten, A., cartage	1 00
Gutta Percha & Rubber Co., jumpers and fire hose	260 19
Hacquoil Bros., cartage	6 75
Hagerman, G. A., trav. expenses	60 80
Hahnl, J., repairing velocipede	1 00
Hall, Wm., cartage	5 00
Hamilton, F., trav. expenses	16 00
Hamilton Bros., hardware	3 90
Hampel, A., cartage	4 00
Hand, Thomas, rent of storehouse and office, 110.00; trav. expenses, 136.68; assistance extinguishing fires, 351.00	597 68
Hannan, J. W., pump	5 00
Hanrahan, D., assistance extinguishing fires, 473.75; trav. expenses, 113.85	587 60
Hardy, R., cartage	5 00
Hardman, O. W., gasoline	90
Harker, M. H., cartage	5 00
Harmer, W. H., & Co., dishes	1 68
Hartt, I. B., trav. expenses	181 00
Hawkesbury Lumber Co., Ltd., and W. C. Edwards Co., cartage	4 00
Hawkins, H. E., shovels and oil	27 30
Hawley, H., laundry	1 20
Hearst Lumber Co., sash	2 00
Henderson, W. J., auto supplies	268 21
Henry, M., services showing slides	15 00
Henry, J. G., Ltd., camp bed, mattress, etc.	23 50
Hennessy, E., cartage	3 00
Hey, B., trav. expenses	431 75
Heyworth, A. F., hardware, canoes, etc.	419 58
Hickey, T. L., assistance extinguishing fires, 296.72; trav. expenses, 265.32	562 04
Hill, J. A., cartage	2 25
Hindson, C. E., assistance extinguishing fires, 5.50; trav. expenses, 45.50	51 00
Hocken Lumber Co., assistance extinguishing fires	3,213 50
Hocken, C., board of men	16 50
Holdin, H. O., repairs to heater	2 25
Hope Lumber Co., assistance extinguishing fires	5,819 39
Hose & Canniff, hardware	21 60
Huckson, A. H., rent of storehouse	70 00
Hudson Bay Co., provisions, stove, etc., 549.36; rent of canoe, 2.00	551 36
Hudson, G. H., carpenter work	8 70
Huntsville, Lake of Bays & Lake Simcoe Nav. Co., freight	4 71
Hutcheson Bros., hardware	2 05
Imperial Oil Co., Ltd., grease, oils, etc.	817 43
Inglis, Thos., livery hire	7 00
Ireland, P. G., trav. expenses	89 35
Jacques, J., cartage	43 00
Jacobson, C. J., lumber	11 44
James, C., auto truss rods	2 00
Jean, A., trav. expenses	211 30
Jenkins, S., hire of launch	152 50
Jessop, W. H., cartage	7 00
Jewell, J. J., batteries, shovels, etc.	29 90
John, N., team hire	1 50
Johnson, D., soap and towelling	7 25
Johnson, T., affidavits	1 00
Johnston, R. G., trav. expenses	41 46
Jones, G. F., stationery	70
Jones, A., auto hire	3 00
Joseph, K., & Co., cotton and towelling	5 13
Justin, W. A., cleaning office	6 50
Karan, W., window shades	1 80
Kawartha Garage, auto repairs	50 40
Keewatin Lumber Co., lumber	1,570 37
Kelcey, E. H., storage of canoes and hardware	22 57
Kennedy, C. C., auto hire	4 00
Kenora, Town of, charging battery	2 50
Kerr, G., gasoline, oil and provisions	228 55
Kevievisins, J., rent of canoe	8 00
K. & S. Can. Tires, Ltd., tires and tubes	587 64
Kinfton, H. S., livery hire	3 00
King, Robert, board of men	41 00
King's Printer, distribution, stock paper, 23.28; blank books, 65.00; badges, 131.63; diary covers, 67.75	284 66

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Kirchen, T., cartage	2 00
Kirkpatrick, W. E., tump lines, straps, etc.	127 80
Kirtin, W. J., cartage	1 00
Knight, C. H., rent of office	72 00
Knight Bros. & McKinnon, lumber	15 99
Knippnath, H., bread	1 20
La Compagnie Navigation Co., freight charges	2 70
Lafying, M., cartage	2 50
Lajeunesse, L., cartage	8 50
Lalonde, R. E. provisions	41 43
Lamothe, J. G., teaming	30 00
Larch, J., cartage	5 50
Laundey, D., trav. expenses	217 75
Leblanc, O., trav. expenses	206 80
Lee, J. B., trav. expenses	53 45
Legris, J. P., assistance extinguishing fires, 34.50; trav. expenses, 107.75	142 25
Lemaistre & Dunlop, livery hire	102 50
Leroy, L., assistance extinguishing fires, 15.60; trav. expenses, 24.80	40 40
Lewis, F. W., provisions	23 64
Lillie, R., knives and plates	4 45
Linklater, T., repairing tent	3 00
Little, I. H., stationery	1 25
Livingstone, J., trav. expenses	74 45
Lobban, J., trav. expenses	61 87
Long, F., washing blankets	5 10
Loucks, J., cartage	6 50
Lowery, S. M., stationery supplies	18 23
Lung, S., washing blankets	19 95
Lynch Auto Sales Co., auto repairs	32 68
MacGaughey, Wm., groceries and provisions	28 26
MacGregor, W. H., trav. expenses, 561.99; assistance extinguishing fires, 3,540.39	4,102 38
MacMillan, The Misses, rent of storehouse	40 00
MacMillan, D. H., repairing canoe	8 00
McCausland, W., cartage and storage	10 00
McCaw, W., trav. expenses	269 98
McChesnie, W. F., teaming	34 75
McChristie, A., cartage	3 00
McCrindle, I., services as stenographer at 75.00 per month	524 99
McDonald, A. J., trav. expenses	465 86
McGown, T. N., assistance extinguishing fires, 497.87; trav. expenses, 337.30	835 17
McGuire, P., canoe rent	5 00
McKechnie, J. A., accountable, 50.00; trav. expenses, 117.85; assistance extinguishing fires, 1,058.00	1,225 85
McKinlay, J. W., auto supplies and repairs, 22.35; board of men, 2.00	24 35
McKinnon & Ronan, provisions	27 61
McKirdy, Wm., & Sons, hardware, camp cooking outfit and provisions	871 34
McKirdy, J. E., cartage	4 00
McLellan, R., repairing blankets	5 00
McLaughlin, W. J., recharging batteries	2 50
McLean, C. O., trav. expenses	32 40
McLebrem, M., cleaning office	3 00
McLeod, J. D., services as caretaker at 3.50 per month	25 40
McLeod, J. A., trav. expenses	58 35
McLeod, Wm., provisions, tents, blankets, etc.	216 86
McMillen, D. D., cordwood	8 00
McNamara Lumber Co., felt roofing and nails	6 05
Mahon Bros. Electric Co., repairing battery	4 50
Malkin, H. S., gasoline	18 00
Mann, R. A., trav. expenses	225 25
Marine Laundry, washing blankets	6 00
Marks-Clavet-Dobie Co., hardware, canoes, blankets, etc.	577 06
Marlow, H., cartage	20 00
Marrin, J. P., stationery	1 50
Marshall, Ecclestone, gasoline, oil, camp outfit, etc.	207 74
Marsh, G. S., cartage	1 00
Massey, H., travelling expenses	93 25
Mathews, J. S., window shades	13 50
Matkins, H. S., gasoline and oil	9 15
Mattice General Store, hardware, 57.41; provisions, 234.43	291 84
Mattagami Pulp & Paper Co., assistance extinguishing fires	298 00
May, H., assistance extinguishing fires, 617.25; trav. expenses, 195.05	812 30
Merchant, E., trav. expenses	71 55
Mercier, A., lumber	33 60
Mervyn, J., livery hire	44 50
Meyers, Wm., cartage	5 00
Michaud & Levesque, rent of steamboat, gasoline, nails, oil, etc., 198.00; provisions, 50.96	248 96
Miller, J., care of warehouse	45 00
Millway, J. H., accountable, 56.36; trav. expenses, 141.42; assistance extinguishing fires, 279.70	477 48
Milton's Market, hardware	10 40
Mitchell, D., cartage	41 00
Monarch Oil Co., gasoline, oil, etc.	207 20
Moneta Porcupine Mining Co., rent of storehouse and office	70 00
Mongram, C., repairs to chair	1 50

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Montgomery, H. E., affidavits ..	4 00
Moore, G., stationery	4 70
Moore, R. H., rent of warehouse, 40.00; cartage, 12.00 ..	52 00
Moore, W. E., services typing reports	10 65
Mooser, F., cartage	1 00
Morin, D., rent of storehouse ..	24 00
Muichison, E., rent of canoe ..	5 00
Muirhead, S. B., stationery ..	42 80
Munro, J. A., auto repairs	10 00
Munro, R. M., cooking utensils.	5 25
Murphy Bros., cartage	31 50
New. Ontario Colonization Co., provisions	15 26
Newton, Wm., cartage	11 00
Nibbert, F. E., provisions	6 00
Nieme & Wicks, assistance extinguishing fires	140 00
Nicholas, J., cartage	7 00
Nicholas, H., trav. expenses ...	160 70
Nipissing Laundry Co., washing blankets	10 40
North Bay & French River Nav. Co., fares of men, 61.50; freight charges, 3.00	64 50
Northern Canada Supply Co., hardware	91 00
Northern Electric Co., Ltd., electric supplies	304 97
Northern Engineering & Supply Co., hardware	1 25
Northern Lumber Co., lumber .	16 95
Northern Ont. Light & Power Co., power	32 10
O'Grady, K., trav. expenses	3 50
O'Neill, J., trav. expenses	85 70
O'Revell, L., assistance extinguishing fires, 393.22; travelling expenses, 1,108.51	1,501 73
Ostler, G., cooking utensils, stationery, etc.	10 10
Ouilette, C., cartage	10 00
Overstone, J., cartage	3 00
Pain, L., cartage	50
Parin, C., cartage	40
Parker, A., travelling expenses.	231 30
Parker, C., rent of typewriter ..	18 00
Parkdale Motors, auto repairs and supplies	880 69
Parry Sound Laundry, washing blankets	11 50
Parry Sound Lumber Co., rent of storehouse	40 00
Parsons, C., skiff	60 00
Patterson, J., rent of garage ..	16 00
Patterson Bros., gasoline and oil	342 79
Paul & Cousineau, provisions..	30 35
Pay lists, wages of carpenters, etc.	112 95
Pearce, M., storage of boat	111 00
Pearson, J. H., cartage	1 75
Pedlar People, Ltd., garage, 322.83; corrugated iron, etc., 753.65	1,076 48
Pellas, R., cartage	7 00
Pembroke Laundry & Cleaning Co., washing blankets	12 75
Peper, R. S., Co., hardware	50 47
Percy, R., shovels and pails ...	9 50
Perkins & Co., provisions	12 32
Perron, O., repairs to boat	3 08
Peters, G. E., trav. expenses, 145.52; assistance extinguishing fires, 1,551.80	1,697 32
Peterson & Kesti, auto repairs..	3 82
Pipher, N., provisions	2 00
Pitt, A., gasoline and oil	116 62
Plummer - Ferguson Hardware Co., paint, varnish, brushes, etc.	14 99
Poole, E. G., trav. expenses	70 90
Porcupine Telephone Lines, Ltd., rent of instrument, 20.00; messages, 6.30	26 30
Port Arthur Public Utilities Com., rent of instrument	15 05
Port Arthur Shipbuilding Co., repairs to battery	25 80
Porter & Co., auto supplies	146 75
Postmaster, postage stamps, 507.06; rental of box, 11.50..	518 56
Powell Furniture Co., window shades, bedding, etc.	263 60
Power, J., canoe, 70.00; canoe hire, 3.00; steamboat transportation, 23.00	96 00
Prideaux, T. G., provisions	38 30
Rabbitts, M., rent of typewriter, 5.00; trav. expenses, 296.35..	301 35
Rawn, T. L., provisions	27 11
Reamsbottom & Edwards, assistance extinguishing fires	135 04
Reesor, G. O., trav. expenses ..	76 00
Reynolds, J., trav. expenses ...	97 55
Rhodes, J., hardware	10 05
Rhodes, W. H., trav. expenses..	82 71
Robertson, J., cartage	4 50
Robinson, W. J., cartage	3 00
Robinson, B., board of men, 318.50; assistance extinguishing fires, 716.00	1,034 50
Rolph, Clark, Stone, Ltd., calendars	1,197 02
Roney Bros., provisions	31 89
Rose, D., hardware	3 60
Rothschilds & Co., Ltd., rent of office	340 00
Rothschilds Hardware Co., compass	6 00
Royal Standard Typewriter, rent of typewriters	18 00
Roy, E. H., auto hire	10 00
Rudd Paper Box Co., boxes	62 50
Rumford Lumber Co., Ltd., lumber	25 58
Russell Bros., rope fenders, gasoline, etc., 404.65; motor launch, 775.00	1,179 65
Ruttan & Co., rent of warehouse	192 00

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Sanderson, S. L., trav. expenses	165 45
Sawyer, C. E., trav. expenses ..	145 80
Sawyer, N., cartage	2 00
Schuller, A., board of men	1 40
Scott, G. H., tar paper	1 28
Scullion, M. J., repairing and painting canoe	4 00
Scythes & Co., ground cloths, flags, tents, buoys, etc.	1,273 65
Sequin, F., cartage	7 00
Selkirk, A. V. J., stationery ...	80
Sergeff, G. H., cartage	5 00
Shankman Bros., provisions ..	35 95
Shannon, P. J., board of men and provisions, 286.36; hardware, 123.10; assistance extinguishing fires, 96.97	506 43
Shaw, Wm., lumber	42 20
Shaw, A. A., cartage	1 00
Sheehan, D., storage of canoes, 21.00; gasoline, etc., 2.40	23 40
Shelwell, J., cartage	4 00
Sherwin, P., engine repairs	15 00
Shevlin-Clark Co., lumber	562 18
Shier, J. D., Lumber Co., lumber	5 46
Sundy, J. A., provisions	20 48
Silverstone, M., sleeping bag, etc.	20 75
Simmers, G., cartage	2 50
Smikins Hardware Co., pails ..	4 80
Smith, F., auto repairs	82 81
Smith, H., batteries, 3.00; repairs to boat, 3.20	6 20
Smith, L., board of men	63 60
Smith, J., cartage	7 00
Smith, J. B., wood	4 00
Smith, G. W., stationery	4 50
Smith & Chapple, hardware, blankets and provisions	79 39
Snaith, W. J., auto supplies ...	31 80
Spanish River Lumber Co., gasoline, oil, etc., 22.65; assistance extinguishing fires, 2,452.75	2,475 40
Spanish River Pulp & Paper Mills, Ltd., assistance extinguishing fires	730 00
Speers Bros., paint, varnish, oil, etc.	57 63
Staniforth, A., trav. expenses ..	371 95
Stewart, D., auto hire	105 00
Stiller, M. P., trav. expenses ..	185 95
St. Denis, A., cartage, 15.00; auto repairs, 75c.	15 75
St. Thomas Metal Signs, Ltd., signs	1,500 00
Stone, J. W., Boat Mfg. Co., auto repairs and supplies	568 63
Strong Lumber Co., provisions .	26 76
Strickland, J., cartage	11 00
Sudbury Wine & Spirit Co., nails	50
Sundry persons, services extinguishing fires	1.440 16
Superior Mfg. Co., stencils, ink, etc.	271 05
Sweeney, R. S., auto supplies and repairs	31 15
Tackney, Thos., trav. expenses, 190.01; assistance extinguishing fires, 21.00	211 01
Tapping, T., assistance extinguishing fires, 111.50; trav. expenses, 14.05	125 55
Tapping, W., repairs to canoe, and cartage	8 00
Taylor, Geo., Hardware Co., hardware	1,477 37
Telfer, W. A., stationery	50
Temagami Steamboat & Hotel Co., hardware sundries	24 97
Temiskaming Telephone Co., messages	34 75
T. & N. O. Ry., charges, 216.90; rent of telephone, 25.00; repairs to speeder, 1.93; rent of land, 20.00	263 83
T. & N. O. Telegraph Co., messages	29 75
Tennant, R. C., cartage	5 00
Terry, A., cartage	2 00
Thompson, R. D., making keys.	1 60
Thorneloe, W. E., rent of storehouse	50 00
Thunder Bay Lumber Co., lumber	545 08
Timmins Garage, auto repairs.	20 25
Tourtellat Hardware Co., hardware	90 85
Trist, R. T., auto tire	22 25
Troke, E., roofing material	36 95
Trottier, A., assistance extinguishing fires	56 00
Trowse, A. E., trav. expenses..	313 48
Trudel, A., brace	40
Turner, E., cleaning hall	1 65
United Typewriter Co., Ltd., supplies	7 60
Urquhart, A., assistance extinguishing fires, 910.84; trav. expenses, 143.18	1,054 02
Veilitte, H. A., repairs to speeder	3 50
Venier, J., rent of motor boat..	36 00
Victoria Harbour Lumber Co., gasoline	7 00
Vinet, J. Z., hardware	10 50
Volker, P. D., cartage	5 00
Vowels, H., cartage	50
Vulcan Iron Works, repairs and equipment for boat	364 50
Walker, H. F., assistance *re* recovery of boat, 2.00; trav. expenses, 106.55	108 55
Wall, E. S., cartage	3 00
Ward, D., trav. expenses.....	6 10
Warrell, Wm., & Co., storm sash	1 75

CROWN LANDS.—Continued.

Fire Ranging.—Continued.

Warrell & Yates, provisions	229 34
Wawia, P., repairs to canoes	12 00
Watts, E. J., rent of office and storehouse	240 00
Webster, W., cordwood	5 00
Wells, J. H., cleaning office	1 00
Wells & Emerson Hardware Co., hardware	1,392 21
Welsh, J., cartage	13 00
Wesley, G. C., cartage	5 75
Wheeler, S. A., hardware	10 61
Whims, J., trav. expenses	20 00
Whelan, J. A., cartage	1 25
White, J., board of men	42 80
Whistle, W., auto varnish, etc.	5 00
Whiteduck, A., washing blankets	2 00
Wilson, B., cartage	3 25
Wilson, W., painting boat house per tender	21 00
Wilson & Parker, lumber	20 35
Wilson Bros., blacksmithing	93 17
Wills, J. H., cleaning office	2 50
Wilson & Greenwood, provisions	939 42
Winn, E. H., stationery	1 74
Witten, J. E., boat, 30.00; cartage, 5.86	35 86
Woodcock, G., assistance extinguishing fires, 1,204.10; trav. expenses, 93.25	1,297 35
Woodgate, A. L., hardware	2 10
Woods, T. J., accountable, 100.00; trav. expenses, 416.68; assistance extinguishing fires, 2,142.63	2,659 31
Woods, R. R., auto supplies	314 29
Woodside Bros., auto repairs	8 75
Woodward, P. V., auto repairs and supplies	22 05
World Baggage & Dray Co., cartage	4 00
Wywam, A., rent of canoe	5 50
Ye Toggery Shop, blankets	35 00
Young, F., garage rent	2 25
Young, M., cartage	2 75

Unpaid accounts, 1917-18 ($89.25)

McEachern, M., cleaning land per contract	85 00
Temiskaming Telephone Co., Ltd., messages	4 25

Culler's Act ($45.36)

Jones, W. M., trav. expenses	35 70
Oliver, J. A., trav. expenses	9 66

Surveys ($128,823.25)

Beatty, D., balance survey Twp. Williamson, District Algoma, services at 75.00 per mile	8,107 50	
Traversing at 15.00 per mile	288 75	
	8,396 25	
Less advance on account contract, 1917-18	5,334 00	
	3,062 25	
Accountable, 1918-19	4,000 00	7,062 25
Beatty, H. J., contract *re* survey Twp. Outlines, District of Temiskaming	3,715 80	
Less advance on account contract, 1917-18	2,598 75	
	1,117 05	
Accountable, 1918-19	5,650 00	6,767 05
Bingham, E. R., balance survey of Base and Meridian Lines, District of Thunder Bay, survey at 75.00 per mile	4,563 32	
Traversing at 15.00 per mile	492 30	
	5,055 62	
Less advance on account contract, 1917-18	3,441 37	
	1,614 25	
Accountable, 1918-19	6,020 00	7,634 25
Advances on account:		
Cavana & Watson		3,200 00
Code, A. S.		4,000 00
Code, S. B.		1,350 00
Code, T. G.		3,440 00
Crouch, M. E.		8,605 68
Dobie, J. S.		11,900 00
Fitton, C. E.		3,150 00
Fitzgerald, J. W.		4,550 00
Gillon, D. J.		4,900 00
Kenney, C. R.		3,240 00
Lang & Ross		5,700 00

CROWN LANDS.—Continued.

Surveys.—Continued.

Lang, Ross & Ramsay, balance survey Twp. Cumming, District of Algoma, survey at 75.00 per mile	8,798 10	
Less advance on account contract, 1917-18	5,250 00	
		3,548 10
MacRostie, N. B., accountable..		4,000 00
McAuslan & Anderson, accountable		5,312 50
Mooney, L., survey Tp. Wigle at 15.00 per diem	240 00	
Chiverier, H. A., board of men	21 90	
Menard, F., board of men	10 00	
Mooney, L., trav. expenses	7 30	
Moore, F., board of men	36 65	
Pay list, wages of men	184 00	
	499 85	
Survey Timber Berth E., Temagami Forest Reserve, at 15.00 per diem ..	360 00	
Dixon, F. L., groceries	56 06	
Mooney, L., trav. expenses of self and men	110 24	
National Grocers, Ltd., groceries and supplies	26 95	
Pay list, wages of men	525 00	
	1,078 25	
		1,578 10
Morris, J. L., accountable.....		2,500 00
Patten, T. J., accountable		3,723 88
Phillips & Benner, balance survey Black Sturgeon River Pulp and Timber Limit, survey at 75.00 per mile	5,983 70	
Traversing at 15.00 per mile	88 05	
	6,071 75	
Less advance on account contract, 1917-18	4,305 00	
	1,766 75	
Accountable, 1918-19	6,360 31	
		8,127 06
Ramsey, G. L., accountable....		6,386 50
Russell, A. L., balance survey Middle and Lower Shebandowan Lake, at 20.00 per mile	1,649 40	
Less advance on account contract, (1916-17), 500.00; (1917-18), 392.50.	892 50	
	756 90	
Accountable, 1918-19	500 00	
		1,256 90
Scythes & Co., Ltd., surveyors' posts, 345.00; stakes, 230.00..		575 00
Sibbett, W. A., accountable....		2,500 00
Speight & Van Nostrand, accountable		5,697 75
Sutcliffe & Neelands, balance survey of certain Tp. Outlines, District of Temiskaming, survey at 85.00 per mile.....	7,618 23	
Less advance on account contract, 1917-18	5,332 60	
	2,285 63	
Accountable, 1918-19	5,332 60	
		7,618 23
Titton, C. E., accountable.....		500 00

FORESTRY.

Salaries, wages and expenses of men re Reforestation ($6,923.56)

Pay lists, wages of men	6,923 56

Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment ($2,316.63)

Andrews, Wm., oats	26 00
Barringer, H., harness supplies.	18 75
Bates, E., acorns	102 00
Bell Telephone Co., rent of instrument, 11.50; messages, 3.40	14 90
Billington, Wm., pine cones....	15 00
Boyd, C. E., hardware supplies.	27 03
Brock, J. F., & Co., seeds, 45.15; dry goods, 116.16	161 31
Buck, J. L., brick	17 75
Bulmer, A., repairs to engine...	5 00
Canada Customs, charges.....	40 27

CROWN LANDS.—Continued.

FORESTRY.—Continued.

Purchase, care and feed of horses and purchase of seed, nursery stock, fertilizer and nursery equipment.—Continued.

Can. Express Co., charges	64 25
Daley, N., oats	47 65
Dedrick, A. S., oats	117 13
Foster, F., veterinary services	3 00
Fry & Pierce, threshing rye	5 00
Goold, Shapley & Muir Co., engine, pump, foot valve, etc.	294 84
G. T. Ry. Sys., charges	2 10
Hill, D., Nursery Co., pine trees, nursery stock, etc.	552 55
Jewell, W. H., bran and oats	266 91
Pierce, T. D., gasoline and hardware supplies	87 45
Price, A., oats	24 23
Ravin, H. M., crushing oats	5 64
Steele Briggs Seed Co., cotton bags and sprayer	12 00
Thompson & Norris Co., boxes and gum paper	45 19
Unger, L. A., blacksmithing	36 60
Watts, M. L., trav. expenses	1 50
Woodward, C., oats and hay	322 58

Care and maintenance of buildings ($59.46)

Brock, J. F., hardware, etc.	59 46

Purchasing options and rentals of lands ($90.00)

McCall, A. D., rent of land	90 00

Investigation of Forest Tree Diseases, purchase of equipment and maintenance of motor car ($5,651.77)

Can. Fairbanks-Morse Co., Ltd., skid chains	6 75
Cratt, L. C., gasoline, oil, etc.	222 22
Crow, T. A., painting and repairing auto	205 80
Cutten & Foster, Ltd., engine hood cover	12 00
Faull, J. H., services as specialist in tree diseases at 250.00 per month, 1,018.84; trav. expenses, 175.20	1,194 04
Hudson Bay Co., gasoline, oil, etc.	2 50
K. & S. Canadian Tires, Ltd., tires, tubes, chains and repairs	334 00
Lane, M. E., trav. expenses	120 00
Lewis, Rice, & Son, hardware sundries	15 29
McBride, P. A., bicycle	62 65
Northern Electric Co., flashlights	8 53
Oram, J. W., pails	2 00
Overland Sales Co., Ltd., gasoline, oil, auto repairs and supplies	311 35
Parkdale Motors, tires	96 20
Pay list, wages of men	2,337 10
Smith, H., batteries	2 40
Stanton & Wilson Co., Ltd., tags	85
Staples Hardware, pail	70
Turner, J., board of men	53 00
Watts, M. L., board of men	578 00
Willson, W. G., auto supplies	15 49
Willys Overland, Ltd., auto supplies	30 90
Woods Mfg. Co., robe	40 00

Investigation in reforestation, salaries, wages, options, purchase of land, buildings and equipment ($5,465.17)

American Tent & Awning Co., tents and camp sundries	142 73
Bay, J., provisions	2 50
Brock, W. R., blankets	166 18
Can. Canoe Co., canoe	66 00
Can. Customs, charges	9 87
Conby, L. C., provisions	4 00
Cox, C., butter	6 00
Cox, D., cartage	13 30
Dallyn, G. M., trav. expenses	404 97
Dom. Express Co., charges	1 05
Eaton, T., Co., Ltd., cooking utensils and draughtsman's supplies	89 20
Flieler, A., cartage and provisions	10 75
Foster, P., groceries	2 30
Glasgon, L. C., provisions	3 78
Glenn, J., provisions	194 78
Grand & Toy, stationery	9 70
Gurley, W. & L. E., compasses	31 95
Johnson, C. G., livery hire	2 00
Johnston, R. M., trav. expenses	126 55
Kirkpatrick, W. E., blanket straps	7 50
Lewis, Rice, & Son, linen tapes and surveyor's chain	25 83
MacGregor, C., provisions	47 85
McColl, A. D., purchase of land	1,500 00
McCoy, J., groceries and cartage	16 66
McGregor, A., cartage	6 00
McGregor, D., cartage	6 50

CROWN LANDS.—Continued.

FORESTRY.—Continued.

Investigation in reforestation, salaries, wages, options, purchase of land, buildings and equipment.—Continued.

Meeks, K., provisions	21 95	Selleck, Wm., board of men	3 00
Ostler, G., provisions	22 68	Snider, E. H., provisions	20 45
Owl Drug Store, photographic supplies	2 40	Tate, J., groceries	5 90
Pay lists, wages of men	2,277 62	Vinest, H., board of men	2 00
Ramsey, J. G., & Co., camera, 43.30; supplies, 6.17	49 47	Wheeler, S. A., provisions	56 72
Rintoul, D., provisions	63 43	Wianko Bros., stationery	1 25
Scythes & Co., ground cloths	22 75	Wood, E., provisions	1 10
		Wood Mfg. Co., tent repairs	6 50
		Wood, G., cartage	10 00

Grant to Canadian Forestry Association ($300.00)

Can. Forestry Association	300 00

Allowance to School Section in Township of S. Walsingham ($150.00)

S. Walsingham Tp., Treasurer of	150 00

Commutation Volunteer Veterans' Land Grants ($150.00)

Paisley, J. K.	100 00	Yeomans, S. C.	50 00

Insurance ($711.73)

Atlas Fire Insurance Co., farm building, St. Williams' Forestry Farm	20 00	North America Insurance Co., camp equipment, Port Arthur	7 21
Bell, D., Insurance Agency, rangers' outfit	16 00	Northern Assurance Co., launch "Ogama"	45 00
British America Fire Insurance Co., mineral and cases at C.N.E.	71 00	North Empire Fire Insurance Co., boats, "Ranger I.," 48.75; "Ranger II.," 80.00	128 75
Globe & Rutgers Fire Insurance Co., fire rangers' outfit, Kenora	59 08	Nova Scotia Fire Insurance Co., Algonquin National Park Headquarters	45 00
Home Insurance Co., fire rangers' outfit	13 00	Royal Insurance Co., office building, Nipigon	10 00
Johnston & Summers, fire rangers' outfit	29 81	Union Assurance Society, camp equipment and storehouse, Port Arthur	9 70
National Fire Insurance Co., Algonquin National Park Headquarters	51 23	United States Lloyds Fire Insurance Co., mineral and cases at C.N.E.	125 00
National Provincial Glass Insurance Co., minerals and cases at C.N.E.	15 95	Western Assurance Co., launch "Papoose"	65 00

Investigating the fuel question and the purchase, manufacture and the handling of wood fuel, and for the manufacture and handling of peat fuel ($118,089.55)

Adams, J. A., provisions	557 70	Can. Fairbanks-Morse Co., Ltd., drag saws	36 00
Adams Lumber Co., oats	149 86	Church Bros., neck yokes	3 75
Barrie *Northern Advance*, advertising	5 00	Cole, A. A., services as fuel commissioner at 300.00 per month	3,600 00
Bartlett, G. A., rotary pump	7 14	Colson, J. E., provisions	17 60
Bartlett, G. W., trav. expenses	75 65	Cybulskie, P., repairs to neck yokes	2 00
Bartlett, W. H., cabbage, carrots, etc.	4 90	Dennis Canadian Co., repairs to gasoline engine	17 40
Boland, T. A., provisions	104 70	Dunlop & Co., hardware supplies	24 73
Booth, J. R., board of men and stabling of team	272 20	Flavelle, R. F., hardware supplies	60 48
Boyd, M., horse blankets and harness supplies	22 90	Gardiner, H., livery hire	5 00
Can. Express Co., charges	77 90		

CROWN LANDS.—Continued.

Investigating the fuel question and the purchase, manufacture and the handling of wood fuel, and for the manufacture and handling of peat fuel.—Continued.

Gerhart, W. G., cant hooks		7 00
Gervais, P. J., pork		55 00
Goold-Shapley & Muir Co., Ltd., machinery parts		30 25
G. T. P. Co. Tel., messages		8 36
G. T. Ry. Sys., charges, 297.82; fares, 20.65; construction of siding, 1,791.05; rent of siding, 288.00		2,397 52
G. N. W. Tel. Co., messages		54 58
Guthrie, J. H., potatoes, 119.00; hay, 571.18; oats, 99.45		789 63
Hele, C. C., trav. expenses		320 82
Hoy, A., set of sleighs		45 00
Imperial Oil Co., Ltd., gasoline and oil		156 76
Ivol, B., contract cutting and hauling 4,785 cords of wood at 6.75 per cord	32,298 75	
Paid in 1917-18	9,939 44	
	22,359 31	
11 axes at 2.50 each	27 50	
		22,386 81
Kingsville Reporter, advertising		5 00
Kitt, A. N., medical services		12 50
Kizill, J., potatoes		85 00
Lewis, W. L., board of men		113 40
MacDonald, R., Co., Ltd., contract cutting and hauling wood at 6.75 per cord		32,725 48
McKonkey, P. M., contract cutting and hauling 622 cords of wood at 6.75 per cord		4,198 50
McNab Bros., hardware sundries		8 00
Mickle, Dyment Lumber Co., lumber		69 00
Mimico & New Toronto Advertiser, advertising		5 00
Mosley & Son, hardware supplies		368 85
Needham, A. E., pork		35 00
North Bay Despatch & Tribune, advertising		8 50
Northern Development Branch, provisions		192 25
Ottawa Dept. of Mines, one-half cost of "Peat Committee"		37,075 52
Parker & Co., bread		52 71
Passmore, B., provisions		634 86
Pay lists, wages of men (Bartlett's)		9,904 43
Pembroke Laundry & Cleaning Co., washing blankets		21 90
Perth Expositor, advertising		5 00
Postmaster, postage stamps		23 00
Progress, Hepworth, advertising		5 00
Record Printing House, advertising		5 00
Shields, J., provisions		41 17
Stafford, F., & Co., provisions		320 84
Tillsonburg Observer Printing House, advertising		5 00
Toronto *Women's Century*, advertising		40 00
Wickins, J., provisions		13 28
Wilson, J. H., provisions and supplies		818 72

Mines and Mining.

Salaries ($47,288.28)

W. G. Miller:	Twelve months'	salary as	Provincial Geologist	5,000 00
C. W. Knight:		do	Assistant do	3,000 00
A. G. Burrows:		do	do do	2,850 00
P. E. Hopkins:		do	do do	2,400 00
W. R. Rogers:		do	Topographer	2,500 00
W. J. Bell:	Nine	do	Cartographer	1,350 00
G. R. Mickle:	Twelve	do	Mine Assessor	4,400 00
T. E. Godson:		do	Mining Commissioner	5,000 00
W. H. Morris.		do	Clerk	1,850 00
T. F. Sutherland:		do	Inspector of Mines	3,800 00
E. A. Collins:	One-half	do	Asst. Inspector of Mines	125 00
A. H. Brown:	Nine	do	do	2,250 00
J. G. McMillan:	Twelve	do	do	2,546 28
J. Bartlett:		do	do	2,817 00
A. R. Webster:		do	do	3,000 00
T. A. MacArthur:		do	Inspector of Recorders' offices	900 00
P. A. Jackson:		do	Surveyor	1,700 00
E. S. Estlin:	Six	do	Commissioner of Gas	1,800 00

Provincial Assay Office ($6,075.21)

W. K. McNeill:	Twelve months'	salary as	Provincial Assayer	2,456 73
T. E. Rothwell:		do	Assistant do	1,736 48

CROWN LANDS.—Continued.

Provincial Assay Office.—Continued.

Bishop, J., & Co., platinum crucibles	64 07
Canada Customs, charges	33 76
Can. Express Co., charges	14 86
Can. Laboratories Supply, Ltd., chemicals	192 76
Can. Nor. Express Co., charges	13 79
Can. Nor. Ry. Co., charges	5 19
C. P. Ry. Co., charges	15
C. P. R. Co.'s Tel., messages	1 43
Crashley, T., cartage	4 98
Denver Fire Clay Co., muffler	37 31
Dom. Express Co., charges	4 98
Eddy, E. B., Co., matches	15 75
Gorman, J., consul fee	2 50
Grasselli Chemical Co., Ltd., chemicals and bottles	18 08
G. N. W. Tel. Co., messages	1 00
Ingram & Bell, chemicals	1 93
Kilgour Bros., sample bags	12 00
King's Printer, distribution, stock paper, 6.12; blank books, 2.60; stationery, 13.32; filing cases, 2.30	24 34
Leat, A., services as assistant in assay office at 2.00 per diem	556 00
Lewis, R., & Son, Ltd., screws and cotton gloves	2 08
Lyman Bros. & Co., Ltd., chemicals	175 68
Lyman's, Ltd., chemicals and apparatus	239 23
McKay School Equipment Co., Ltd., triangles, crucibles and lids	44 11
McNeill, W. K., trav. expenses	49 55
National Refinery Co., Ltd., granulated silver	11 58
Nicholls Chemical Co., chemicals	112 24
Postmaster, postage stamps	35 00
Pringle & Booth, photos	12 50
Rothwell, T. E., trav. expenses	100 55
Royal Standard Typewriter Co., inspections	12 00
Students' Book Dept., Univ. of Toronto, books	32 25
Toronto Wet Wash Laundry, laundry	8 80
Tozer, E. M., grinding ore samples	41 55

Experimental treatment of ores and collection of minerals ($2,085.43)

Columbia University, tension tests on bronze	10 92
Crashley, T., cartage	3 00
Drury, C. W., trav. expenses	16 40
Forst, S. G., collection of ores	1,800 00
Jones Bros. & Co., show case	75 00
Ward's Natural Science Establishment, mineral specimens	32 03
Witherbee, Sherman & Co., testing iron ore	148 08

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc. ($29,710.82)

Abitibi Pulp & Paper Co., Ltd., provisions	41 27
Aikenhead Hardware, Ltd., picks	3 50
Allcock, Laight & Westwood Co., fishing tackle	4 31
Allen, E., services typing	3 45
American Tent & Awning Co., tents	50 00
Art Metropole, mounting maps	10 05
Austin, C., Co., Ltd., furniture	129 00
Bartlett, Jas., trav. expenses	1,338 01
Beattie, E., cartage	50
Bell, A., services as office boy at 1.50 per diem	6 00
Bell Telephone Co., rent of instruments, 64.33; messages, 159.71	224 04
Benger, G., provisions	15 00
Beno, J. W., services as inspector at 60.00 per month, 658.88; at 72.00 per month, 72.00; trav. expenses, 434.11	1,164 99
Booth, E., services as stenographer at 2.66⅔ per diem	98 67
Brown, A. H., trav. expenses, 161.10; accountable, 200.00	361 10
Brown, R., repairs to pack sacks	2 45
Burn, B. D., services as inspector at 125.00 per month, 427.88; trav. expenses, 209.85	637 73
Burrows, A. G., trav. expenses	281 65
Burwash, E. M., services as geologist at 175.00 per month, 558.65; trav. expenses, 338.90	897 55
Can. Bank of Commerce, rent of office	216 00
Can. Express Co., charges	49 30
Can. Govt. Railways, charges	2 79
Can. Nor. Express, charges	4 85
Can. Nor. Ry., charges	86
C. P. Ry. Co., charges	50
C. P. R. Co.'s Tel., messages	149 64
Carlyle, A. W., services as assistant to geologist at 70.00 per month, 199.23; trav. expenses, 111.15	310 38
Carswell Co., Ltd., book, 5.00; binding, 24.00	29 00

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

Carter's Drug Store, drugs	3 30
Causgrove's Stationery, stationery	12 03
Chatham Daily News, printing	69 37
Chatham Gas Co., electric fan and fixtures	32 66
Chatham Planet, proofs of map	1 50
Cochrane Hardware Co., canoe and hardware	77 77
Cole, C. F., Co., drawing material	30
Conners, F. J., services as assistant to geologist at 60.00 per month, 129.23; trav. expenses, 44.16	173 39
Consolidated Optical Co., repairs to instruments	52 00
Copp, Clarke Co., Ltd., book	80
Corbeill, J. J., provisions	71 22
Cross, J. G., services as geologist at 175.00 per month, 875.00; trav. expenses, 402.44	1,277 44
Dingman, A. H., services as assistant to geologist at 60.00 per month, 191.53; trav. expenses, 77.65	269 18
Disappearing Propeller Boat Co., storage of boat	7 00
Doig, J., & Co., cotton bags, etc.	3 90
Dom. Express Co., charges	20 06
Dom. Glass Co., bottles	9 50
Easton, E. M., services as stenographer at 2.45 per diem	765 38
Eaton, T., Co., Ltd., canoe, cooking utensils, groceries, etc.	189 40
Elliot, C R., services as assistant to geologist at 60.00 per month, 233.08; trav. expenses, 23.00	256 08
Estlin, E. S., services as inspector, 1,800.00; trav. expenses, 851.40	2,651 40
Estlin, H., services as clerk at 1.50 per diem	18 00
Fair, H. A., services as assistant to geologist at 60.00 per month, 244.62; trav. expenses, 116.65	361 27
Fisher, F., stationery supplies	2 50
Garen & Weir, stationery	25
Gas Record, special copies	56
Gibson, G. A. L., services as assistant and topographer at 100.00 per month, 380.77; trav. expenses, 50.06	430 83
Glover, W. J., auto hire	6 00
Godson, T. E., trav. expenses	379 61
Gold, E. M., services typing report	1 25
Gold, A., provisions	85 73
Golding, A. W., groceries and provisions	249 88
G. N. W. Tel. Co., messages	93 46
Grynier, G. F., provisions	38 27
Hadley, C. & J., Co., cupboards and shelves	13 75
Ham, C. H., provisions	42 92
Hanson, D., livery hire	10 00
Heisey, K. B., services as assistant to geologist at 60.00 per month, 196.16; trav. expenses, 74.60	270 76
Hoard, M., copies of evidence	2 40
Hopkins, P. E., trav. expenses	355 50
Howell, E., services as assistant topographer at 75.00 per month, 271.16; trav. expenses, 68.20	339 36
Hudson Bay Co., provisions and hardware	267 14
Hughson, N. E., lettering office door	3 50
Hume, W. J., livery hire	41 50
Hunnisett, J. E., services as assistant to geologist at 60.00 per month, 120.00; trav. expenses, 13.30	133 30
Irwin, J. A., board of men	76 50
Jackson, P. A., trav. expenses	205 69
Jamieson, A., auto hire	10 00
Jones & Son, blankets	26 00
Kerr-Lawson, D. E., services as assistant geologist at 85.00 per month, 199.42; trav. expenses, 19.85	219 27
Kerrigan & Shannon, livery hire	54 50
King's Printer, distribution, printing, 82.99; binding, 87.55; contract paper, 9.05; stock paper, 317.21; blue print paper, 4.50; blank books, 18.00; stationery, 274.30; rubber stamps, 11.00; almanac, 1.05; desk fittings, 6.70; letter scale, 3.25; index cards, folders, etc., 32.47; fountain pen, 5.25; engineering instrument, 92.80; tracing paper, 14.00; cotton bags, 150.15; wrapping paper, 1.25	1,111 52
Kinney, A., cleaning office	36 00
Kinsey, S. G., blue prints	12 45
Kirkconnell, J. R., services as assistant to topographer at 60.00 per month, 214.62; trav. expenses, 47.25	261 87
Knight, C. W., trav. expenses	699 44
Lamount & Trembly, provisions	7 75
Leckie, J., Ltd., canoe	84 90
Lewis, Rice, & Son, hardware sundries	5 45
Lewis, W. H., certificate of search	2 31
Limon, G. E., fastening type writer to desk	50
Loon, J., services as guide at 3.00 per diem	36 00
Lowery, S. M., stationery	2 70

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

MacMillan, L., provisions	3 37
McArthur T. A., trav. expenses	552 66
McBride, P. A., trolls	90
McDonald, F., cartage	2 00
McGill University, examination and report on pieces of broken crane shaft	75 00
McHaffie, W. D., copies of evidence	7 40
McLachlin, D. M., rent of typewriter	4 15
McLellan, W., livery hire	75
McLeod, G., syrup	1 00
McMillan, J. G., trav. expenses	182 85
McWilliams, J. A., copies of evidence	7 20
Maxwell, W. R., & Co., binding	3 00
Mayhew, M., typing evidence	4 50
Metric Metal Works, hand book	4 03
Mickle, G. R., trav. expenses	245 40
Michlethwaite, F. W., photo supplies	7 96
Militia and Defence, Dept. of, dubbing, compasses and blankets	112 60
Miller, W. G., trav. expenses	130 36
Mining & Scientific Press, hand book	5 04
Montgomery, R. W., services as assistant to geologist at 60.00 per month, 191.53; trav. expenses, 75.15	266 68
Moore, W. J., repairs to instrument	11 40
Morris, W. H., trav. expenses	230 55
Near, A. E., services as inspector at 75.00 per month, 600.00; at 84.00 per month, 337.48; trav. expenses, 218.50	1,155 98
New Method Laundry, Ltd., washing blankets	6 40
Newspapers and Periodicals, subscriptions	4 50
Nicol, W. H., keys	50
Norrington, R. W., board of men	73 75
Nornabell, J. L. C., photo supplies	15 40
Northway Brush Co., cleaning materials	1 05
O'Connor, W., board	1 50
O'Connor, M., provisions	36 25
O'Hara, P., livery hire	1 00
Ontario Government Creamery, butter	23 85
Parsons, A. L., services as geologist at 175.00 per month, 713.46; trav. expenses, 121.78	835 24
Pay list, wages of Indian packers	9 00
Pearsall, G., & Co., paint and brush	1 50
Perkins & Co., knap bags	3 50
Peterborough Canoe Co., canoes and paddles	216 00
Petrolia Printing Co., printing	3 00
Pierre, G., tables	14 00
Pike, D., Co., pack sacks, slickers, tent, etc.	203 65
Planet Printing Co., printing	68 50
Postmaster, rent of box, 4.00; postage stamps, 145.38	149 38
Potter, C., dip needle and case	15 00
Powell Furniture Co., paint, etc.	2 10
Presgrave, R., services as assistant to geologist at 60.00 per month, 233.08; trav. expenses, 23.00	256 08
Ramsey, J. G., kodak and photo supplies	110 10
Raney, C. F., copies of evidence	3 00
Ratchford, C., copies of evidence	11 80
Raw, J. F., blue prints	2 63
Richardson, J. W., cartridges	6 25
Richmond, Chas., livery hire	60 50
Robinson, A. H. A., trav. expenses	58 30
Robinson, P. C., trav. expenses	48 01
Rogers, W. R., trav. expenses	204 66
Rowatt, Geo., services as assistant to geologist at 2.50 per diem, 105.00; trav. expenses, 6.00	111 00
Ryan, W. H., provisions	3 56
Schram, F., livery hire	231 30
Scott, J., services as inspector at 75.00 per month, 600.00; at 84.00 per month, 337.48; trav. expenses, 165.61	1,103 09
Scott, T. H., copies of evidence	5 00
Shippan, G. F., meal tickets	25 50
Simpson, R., Co., Ltd., axe	1 25
Stedman Book Store, book	40
Stevens, J., services as guide at 4.00 per diem	124 00
Stevenson, C. R., deed box	2 00
Sulman, G. W., & Son, tracing paper and cloth	8 70
Sutherland, T. F., trav. expenses	1,212 25
Tarling, C., Map Mounting Co., mounting maps	1 75
Taylor, G., Hardware, Ltd., hardware	45 70
Taylor, W. J., copies of evidence	3 10
Temagami Steamboat & Hotel Co., provisions	212 36
T. & N. O. Ry. Co., charges, 1.65; fares, 40c.	2 05
Tough Oakes Gold Mines, Ltd., provisions	90 68
Townsend's Livery, Ltd., auto hire	30 00
Tyrrell, G., services as assistant topographer at 60.00 per month, 131.54; trav. expenses, 22.10	153 64

CROWN LANDS.—Continued.

Explorations, Investigations and Inspections: salaries and expenses of gas and oil well Inspectors, etc.—Continued.

United Typewriter Co., Ltd., inspections, 18.00; supplies, 5.50; typewriter, 121.50	145 00
Vernon, Hy., & Son, directory	3 50
Watts, G. W., board of men	15 00
Webster, A. R., trav. expenses	1,359 90
Weelands, J. A., services as assistant to geologist at 60.00 per month, 244.62; trav. expenses, 116.72	361 34
Wells & Emerson, canoe and ore bags	77 14
Wentworth Arms, rent of room	15 00
West End Laundry, washing blankets	1 20
West Tree Mines, Ltd., board of men	52 20
White, Nora, services as stenographer at 2.50 per diem, 597.50; at 2.83⅓ per diem, 214.34	811 84
Wilson Bros., chisels	3 00
Wilson & Greenwood, provisions	57 33
Winters, T. H., services typing report	1 00
Ye Toggery Shop, canvas sacks	2 00

Natural Gas Advisory Board, remuneration and expenses ($6,460.13)

Coate, P. S., fees as member advisory board at 25.00 per diem, 475.00; trav. expenses, 140.05	615 05
Davis, H. R., fees as member advisory board at 25.00 per diem, 525.00; trav. expenses, 229.23	754 23
Gray, E. R., fees as member advisory board at 25.00 per diem, 450.00; trav. expenses, 126.25	576 25
Little, P. A., fees as member advisory board at 25.00 per diem, 550.00; trav. expenses, 217.70	767 70
McKee, A., fees as member advisory board at 25.00 per diem, 375.00; trav. expenses, 160.35	535 35
Mahoney, T. J., fees as member advisory board at 25.00 per diem, 475.00; trav. expenses, 151.40	626 40
Pinchard, T. P., fees as member advisory board at 25.00 per diem, 425.00; trav. expenses, 184.55	609 55
Stamworth, W., fees as member advisory board at 25.00 per diem, 475.00; trav. expenses, 140.60	615 60
Steele, C. E., fees as member advisory board at 25.00 per diem, 525.00; trav. expenses, 205.65	730 65
West, W. S., fees as member advisory board at 25.00 per diem, 475.00; trav. expenses, 154.35	629 35

Mining Recorders ($24,681.62)

W. N. Miller:	Twelve months' salary as Recorder, Sault Ste. Marie	1,138 48
C. A. Campbell:	do do Sudbury	1,219 24
J. A. Hough:	do do Matheson	1,457 73
H. G. Ginn:	do Assistant and Clerk, Matheson	1,118 24
N. J. McAulay:	do Recorder, Haileybury	1,900 00
J. M. Sarsfield:	do Clerk, do	1,318 24
E. Munro:	do Stenographer, do	796 74
J. W. Morgan:	do Recorder, Port Arthur	1,140 48
G. H. Gauthier:	do do S. Porcupine	1,500 00
J. D. O'Brien:	do Clerk, do	1,138 80
H. E. Sheppard:	Six do Recorder, Gowganda & Montreal R	550 00
H. F. McQuire:	Twelve do do Parry Sound	500 00
W. L. Spry:	do do Kenora	956 73
M. R. Morgan:	Six do do Gowganda & Montreal R.	616 50

Anderson, Wm., carpenter work building vault	394 50
Bell Telephone Co., rent of instrument, 25.20; messages, 1.25	26 45
Bigley, Wm., coal oil heater	10 65
Blackwell, Mrs., cleaning office	120 00
Blanchard, C., cleaning office	4 00
Booth Coulter Copper & Brass Co., fire extinguisher	24 00
Brosseau, J., cleaning and putting up stove pipes	1 50
Burns, P., & Co., coal at 12.00 per ton, 189.00; at 13.15 per ton, 225.00; at 14.00 per ton, 112.00	526 00
Can. Express Co., charges	42 21
Can. Nor. Express Co., charges	8 83
C. P. R. Co.'s Tel., charges	2 67
Chitten, A., 16 cords of wood at 2.75 per cord	44 00
Dalton & Cunningham, unloading and hauling coal	21 42
Dempsey, W., cleaning office	1 00

CROWN LANDS.—Continued.

Mining Recorders.—Continued.

Doig, J., & Co., stove, gasoline, etc.	19 38
Dom. Express Co., charges	56 29
Donaghue, V., cleaning office	11 00
Durand, J., services as labourer	1 00
Eaton, T., Co., Ltd., chairs, desk, table and clock	100 00
Elk Lake Hardware Co., glass, broom, paint, etc.	27 40
Elk Lake Power Co., Ltd., light, 17.60; lamps, 1.55	19 15
Farr, C. C., rent of office	660 00
Fife, A. T., & Co., mat	1 80
Gauley, J., rent of office	135 00
Gibson, A. R., fire wood	7 50
Ginn, H. G., trav. expenses	49 85
Godden, T., cleaning office	11 25
Goldie & McCulloch Co., vault door	143 00
G. N. W. Tel. Co., charges	3 86
Harrison, E., firewood at 8.50 per cord	8 50
Horne, R., electric globe	50
Hough, J. A., trav. expenses	26 95
Humphries, A., cleaning office	5 00
Jory, P. H., ink, mucilage, coal oil, etc.	5 10
Kenora Electric Co., rent of fan	12 00
King's Printer, distribution, printing, 39.36; stock paper, 121.19; blue print paper, 30.15; blank books, 41.90; stationery, 191.56; rubber stamps, 29.60; index cards, folders, etc., 170.31; copy cloths, 2.05; desk fittings, 29.35; tracing linen, 31.10	686 57
Le Claire, H., services as stenographer at 15.00 per week	437 50
Lemieux, F. F., rent of office	240 00
Lesperance, E., cleaning office	54 00
Lewis, W. H., transfer and certificate of ownership	4 15
Little, W., lumber	125 20
Loudon, W. E., services as draughtsman at 100.00 per month, 1,079.80; trav. expenses, 19.05	1,098 85
Martin, D., cartage	50
Matchett, F., services as stenographer at 65.00 per month	492 50
MacDonell, F. A., cleaning office	60 00
McCarthy, D. J., rent of office	45 00
McDonald, M. M., services as clerk at 75.00 per month	181 73
McGuire, H. F., rent of office	150 00
McKenzie, M., cleaning office	1 50
McVail, I., cartage	75
Molson's Bank, exchange on cheque	40
Morgan, M. R., trav. expenses	47 25
Muirhead, F. C., ink	2 00
Nichols, W., cleaning office	5 50
Norfolk & Rochester Co., broom	1 00
Northern Canada Supply Co., electric lamps	11 15
Northern Ontario Light & Power Co., light	45 11
O'Connor, W., repairing door	3 00
Plumtree, W., 2 cords firewood at 8.00 per cord, 16.00; cord wood at 4.00 per cord, 4.00	20 00
Pollock, R., purchase price bldg. and land for recorder's office	900 00
Port Arthur Public Utilities Commission, light	10 43
Porter & Co., stationery and matches	6 25
Postmaster, rental of boxes, 12.00; commission on money orders, 8.05; postage stamps, 659.33	679 38
Pratt, F., cleaning office	23 00
Reamsbottom & Edwards, coal at 15.50 per ton	23 18
Robertson, M., services as clerk at 40.00 per month	127 69
Rothschild's Hardware, hardware sundries	4 65
Ruttan, & Co., rent of office	300 00
Sannier, A. J. B., stationery and hardware sundries	27 01
Scott, Wm., fire wood	2 75
Sheppard, H. E., trav. expenses	26 20
Smith, J., paint	45
Spry, W. L., trav. expenses	101 60
Steele Equipment Co., office cabinet	255 00
Stephens, Wm., cartage	6 00
Stinson Bros., rent of office	450 00
Tassie, C., cleaning office	6 00
Taylor Hardware Co., hardware sundries	1 65
Teck, Township of, garbage removal	4 00
T. & N. O. Ry., charges	4 83
T. & N. O. Tel. Co., rent of instruments	107 50
Todd, R., ink	1 00
Tourtellot Hardware Co., hardware sundries	85
Turcotte, J., cleaning stovepipes	1 00
United Typewriter Co., repairs to typewriter	13 20
Wilson & Greenwood, broom	1 40

Mineral displays at Exhibitions ($2,634.53)

American Express Co., charges	3 90
Boston Store, hardware	3 35
Can. Customs, charges	18 42
Can. Express Co., charges	42 99
C. M. E. Electrical Dept., light	27 50
Can. Northern Express, charges	1 50

CROWN LANDS.—Continued.

Mineral displays at Exhibitions.—Continued.

C. P. Ry. Co., freight	13 97
C. P. R. Co.'s Tel., messages	2 75
Carey & Skinner, brokerage charges	78
Coliseum Co., rent of furniture	7 50
Day Sign Co., lettering booth	35 00
Dom. Express Co., charges	173 72
Eaton, T., Co., Ltd., installing exhibit	692 17
Goddard Bros., cartage	70 98
G. N. W. Tel. Co., messages	7 80
Hall, C. R., services as carpenter	92 02
Hartz, J. F., bottles	8 70
International Exposition Co., rent of exhibit and space, Chicago	278 40
Jackson, Potts & Co., brokerage and duty charges	7 65
Jahn & Ollier Engraving Co., photo	4 50
John, Charles, services as watchman at 3.50 per diem	31 50
King's Printer, distribution, printing, 12.70; stationery, 83c.	13 53
McCarthy, C. P., services at 3.50 per diem	205 40
McNeil, W. J. R., trav. expenses	301 57
Main, A. V., rent of plants	4 00
Moloughney, P. J., cartage	10 00
Ont. Show Case Co.,., rent of show case	90 00
Planet Hardware Co., broom	90
Rankin & Co., excelsior	7 50
Rogers, G. R., repairs to pictures	4 50
Rogers, W. R., trav. expenses	156 88
Sheldon, G. W., & Co., brokerage	20 12
State Forwarding & Shipping Co., bank exchange on cheque	1 62
Sumach Motor Express & Vulcanizing Co., cartage	146 86
Toronto Ry. Co., car tickets	10 00
U. S. Consular Fees, fees	2 65
Ward, W. A., show signs	62 90
West, W. J., services as watchman at 3.00 per diem	66 00
Wilhome, J., services as labourer at 50c. per hour	5 00

Special Surveys in Mining Districts ($1,602.29)

C. P. R. Telegraph, charges	35
McAuslan & Anderson, accountable	1,601 94

Legal Investigations ($2,171.50)

Tilley, Johnston, Thompson & Parmenter, professional services *re* Nicu Steel Corp'n	1,671 50
White, Peter, fees drafting power lease	500 00

Society membership fees and subscriptions to periodicals, etc. ($243.89)

Canada Law Book Co., subscriptions	20 50
Can. Mining Institute, subscriptions	81 50
Can. National Clay Products Association, fees	2 00
Carswell Co., Ltd., subscriptions	6 00
Cobalt Daily Nugget, subscription	8 00
Cobalt Mining Review, subscription	4 00
Dunod, H., and Gint, E., subscription	6 12
Gas Age, subscriptions	4 12
Geological Society of America, fees	10 22
Globe Printing Co., subscription	5 00
Hamilton Gas Journal Pub., Ltd., subscriptions	2 00
Industrial & Educational Press, Ltd., subscriptions	5 00
Law Society of Upper Canada, fees	20 00
London Mining Magazine, subscriptions	3 20
Metallurgical and Chemical Engineering, subscriptions	4 05
Mines Publishing Co., subscriptions	5 00
Mining and Scientific Press, subscriptions	10 04
Montreal Engineering Institute of Canada, subscription	10 00
National Tax Association, fees	5 00
New York Engineering and Mining Journal, subscription	28 14
Timmins and Porcupine Advance, subscription	2 00
Timmins and Porcupine Herald, subscription	2 00

Research work, salaries, equipment and expenses ($6.10)

Rogers Electrical Co., transformer	6 10

CROWN LANDS.—Continued.

Mines Branch, Department of Mines, Ottawa ($59.19)

Dept. of Mines, Ottawa, *re* fuel investigation accounts	59 19

Frank Nicolas, preparing index ($250.00)

Nicolas, Frank, services preparing index	250 00

Algonquin Provincial Park ($31,190.43)

G. W. Bartlett:	Twelve months' salary as		Superintendent	1,505 30
A. Ranger:		do	Ranger	787 12
T. Ranger:		do	do	787 12
Z. Nadon:		do	do	787 12
J. Sawyer:		do	do	787 12
T. Wattie:		do	do	787 12
S. Waters:		do	do	787 12
M. McNamara:		od	do	787 12
G. Godda:		do	do	787 12
E. Dontigney:		do	do	787 12
M. Robinson:		do	do	787 12
J. S. Bartlett:		do	do	787 12
W. Hughes:		do	do	787 12
G. Stringer:		do	do	787 12
H. A. Callaghan:	Nine	do	do	599 62
F. Boice:	Twelve	do	do	787 12
D. Valentine:		do	do	787 12
J. Shields:		do	do	787 12
N. Bangs:		do	do	787 12
P. Ranger:		do	do	787 12
W. Marshall:		do	do	787 12
A. Patterson:		do	do	787 12
E. Godin:		do	do	787 12
J. E. Stringer:		do	do	787 12
R. McClellan:		do	do	787 12
A. F. Benn:		do	do	787 12
J. Gordon:	Nine	do	do	574 63
J. Christie:	Twelve	do	do	787 12
G. Tyrrell:		do	do	787 12
W. Lewis:		do	do	606 76
Jno. Culhane:		do	do	765 93
Arthur Briggs:		do	do	696 46
H. M. Foy:		do	do	787 12
P. Roche:		do	do	787 12
G. A. Bartlett:		do	do	418 52
A. M. Hoy:	Eight	do	do	470 56
G. C. Lindsay:	One	do	do	74 83
Mrs. W. Lewis:	Twelve	do	Housekeeper	502 25

Adams Engine Co., spark coil	16 75
Bangs, N., trav. expenses	25 70
Barnett, A., & Co., gasoline	1 50
Bartlett, G. W., trav. expenses	73 85
Benn, A. F., trav. expenses	10 00
Boland, F. A., hardware	74 54
Boyce, S. F., meals for men	1 00
Callighan, H. A., trav. expenses	7 30
Can. Canoe Co., canoes	76 60
Can. Express Co., charges	89 22
Can. Independent Telephone Co., telephone supplies	96 15
Church Bros., repairing wagon	3 50
Cochrane Hardware, Ltd., coal oil and hardware	327 27
Colson, J., canoe varnish and coal oil	1 90
Devlin, C. T., oilcloth	60
Dennis Canadian Co., coal oil stove, dishes, nails, etc.	43 10
Dickson, W. H., & Sons, boiler	4 40
Dunbar, G., hardware	25 90
Dunlop & Co., hardware, camp supplies	138 73
Eaton, T., Co., Ltd., curtains, dust pans, etc.	50 16
Edgar & Co., kitchen utensils	8 40
Fisher & Remus, lumber	25 50
Flavelle, R. H., cartridges, hardware, etc.	46 34
George, W., cartridges	4 00
Graham Bros., seeds	9 55
G. T. R. Co., Tel., telegrams	9 06
G. T. Ry. Sys., rent of telephone circuit, 50.00; charge, 30.85	80 85
G. N. W. Tel. Co., messages	10 03

CROWN LANDS.—Continued.

Algonquin Provincial Park.—Continued.

Guthrie, J. A., oats	44 20
Hallam, J., Ltd., traps and compass	28 24
Hawkesbury Lumber Co., rent of farms for year	10 00
Highland Inn, oil	4 30
Hill, B., cartage	14 00
Hoy, Andrew, trav. expenses	8 15
Irwin, J., pails	5 10
Johnston, W. H., coal oil	3 50
Johnston, K., cartage	6 00
Keith, G., & Sons, clover seed	26 65
Kent, G., snowshoes	20 00
King's Printer, distribution, printing, 5.02; stock paper, 14.87; blank books, 5.70; maps, 15.00; stationery, 16.29	56 88
Knight Bros., lumber	30 34
Langue, O., hose tapes	1 00
Legault, S., blacksmithing and teaming	10 00
Lindsay, G. C., trav. expenses	15 35
Lyman Bros. Co., Ltd., chemicals	100 36
McClary Mfg. Co., stoves	53 02
McCourt, W. J., coal oil	3 00
McDougall, R., Co., pump repairs	6 60
McGarry, E. J., paints, oils, pipes, etc.	340 70
May, P. W., snowshoes	24 66
Merrill & Hubbard, camp fittings	6 48
Metallic Roofing Co., galvanized roofing	71 37
Mickle, Dyment Lumber Co., lumber and cartage	26 95
Mosley & Son, cartridges, traps, chains, snowshoes and hardware	386 35
Needham, A. E., stoves	57 75
Northern Electric Co., electrical repairs	3 98
People's Gas Supply Co., carbide	95 00
Postmaster, postage stamps	127 57
Ruddy, W. J., teaming	10 00
Shaughnessy, M., blacksmithing	6 00
Shields, J. A., meals for men	3 50
Taylor, Forbes Co., Ltd., repairs to lawn mower	3 62
United Drug Co., chemicals	1 17
Wilson, J. H., provisions	62 52

Quetico Provincial Park ($11,118.46)

Hugh McDonald:	Twelve months' salary as		Superintendent	1,336 45
Jeff Seeley:		do	Ranger	787 11
Walt Hurn:		do	do	787 11
H. Shields:		do	do	787 11
Geo. Ehlart:		do	do	787 11
Hy. Mack:	Three	do	do	155 82
C. M. Bucher:	Five	do	do	320 72
Fred. Fiola:	Six and one-half	do	do	403 76
E. McNicoll:	do	do	do	403 76
T. Fiola:	do	do	do	403 76
Jas. Tomlins:	Five	do	do	312 50
Joe Bouchard:	Three	do	do	166 09
G. Graves:	Seven	do	do	465 53
P. Donley:	Five	do	do	352 67
T. Nelson:	Six	do	do	400 98
A. DeHelle:	Two	do	do	115 07
C. Harrison:	Three and one-half	do	do	239 58
D. McLeod:	Two	do	do	138 36
Wm. McMullen:	Three	do	do	196 29
Geo. Dixon:	Four	do	do	277 68
J. J. Jasmer:	One-half	do	do	23 28
R. G. Johnston:	One	do	do	82 47
Mrs. T. Fiola:	Six	do	Housekeeper	161 00
Mrs. F. Harrison:	Five	do	do	138 97

Canada Customs, charges	27 03
Can. Nor. Express, charges	1 70
Can. Nor. Ry. Co., charges	29 12
Chosa, F., cartage	6 22
Disappearing Propellor Boat Co., boat	655 00
G. N. W. Tel. Co., messages	3 89
King's Printer, distribution, stock paper, 6.20; stationery, 2.28	8 48
Kolberg, J., repairs to snow shoes	6 00
McDonald, H., trav. expenses	98 89
McKenzie, D. E., spark coil	11 00

CROWN LANDS.—Continued.

Quetico Provincial Park.—Continued.

Monarch Oil Co., gasoline and oil	125 11
Postmaster, postage stamps	17 00
Rawn, T. L., bran, oats, hardware, etc.	101 06
Russell Bros., repairs to shaft	7 50
Shevlin-Clarke, Ltd., hay, oats, lumber, etc.	295 60
St. Croix Lumber Co., hardware supplies	83 43
Tapp, F., repairs to telephone	3 00
Watson & Lloyd, hay	9 25
Wells Hardware Co., hardware	386 00

Total Crown Lands $1,180,947.57

REFUNDS.

Education ($1,066.70)

Examination Fees:—	
Bable, W. E.	8 00
Brunet, M.	2 00
Burns, D.	10 00
Davidoditch, G.	2 00
Di Stasi, M.	2 00
Fleming, F. M.	1 00
Grainger, L.	2 00
Green, S. M.	6 00
Gregory, E.	1 43
McCorquodale, R.	2 00
McDonald, D.	2 00
McEnaney, V. J.	4 00
McGrath, L.	3 00
McQueen, N.	8 00
McVeity, M. J.	2 00
Marshall, P. G.	10 00
Rowlands, E. A.	2 00
Schermehorn, L. H.	1 00
Urquhart, D.	8 00
Tuition Fees:—	
Abbott, Grace	2 00
Agar, R.	2 00
Alexander, H.	10 00
Allingham, G.	2 00
Almore, G. P.	4 00
Alloway, M. C.	10 00
Arnold, M.	2 00
Asselstine, D.	2 00
Auld, C.	2 00
Babcock, K. M.	2 00
Bailey, E.	2 00
Beaumont, D.	2 00
Berst, M.	2 00
Blake, R.	2 00
Boegman, M. A.	10 00
Bronslem, J. M.	3 00
Brown, H.	2 00
Bruce, E. M.	2 00
Burton, E. C.	2 00
Butchart, G. M.	6 00
Carrie, V. G.	10 00
Caswell, W. E. P.	5 00
Cattanach, M.	10 00
Chown, G.	2 00
Chown, E.	10 00
Clark, O. M.	10 00
Cline, L. C.	3 00
Colwel, L. A.	2 00
Coak, V. E.	10 00
Core, A.	2 00
Cragg, J.	3 00
Cronin, F. J.	2 00
Current, M.	2 00
Currie, E. B.	2 00
Dalgleish, Mrs.	2 00
Davidson, A. K.	10 00
Davidson, P. C.	8 00
Davis, L.	3 00
Delany, H.	2 00
Dillane, C. W.	2 00
Dixon, H. S.	10 00
Doyle, S.	2 00
Duetta, B. G.	10 00
Dunfield, M.	2 00
Early, E. K.	2 00
Edna, Sister Mary	10 00
Evans, F. J.	10 00
Evans, D.	2 00
Faught, M. H.	2 00
Ferris, G. H.	2 00
Finlay, A. V.	2 00
Fleming, R. J.	2 00
Fletcher, D. R.	2 00
Franklin, M. M.	10 00
Fraser, A.	2 00
Furness, P. W. B.	5 00
Garrett, E. C.	10 00
Garvey, E.	2 00
Gastle, M. W.	10 00
Gerome, Sister M.	10 00
Gillies, A. N.	10 00
Gillies, H.	2 00
Gordon, J. J.	10 00
Gott, Earl	2 00
Gourlie, H. E.	2 00
Gribbin, Eileen	2 00
Gribbin, Ellen	2 00
Griffin, A.	40

REFUNDS.—Continued.

Education.—Continued.

Grimes, G. M.	2 00
Guest, W.	2 00
Hall, F. G.	10 00
Hammer, E. M.	10 00
Hammond, W. H.	2 00
Hanlon, C.	2 00
Harris, N. M.	10 00
Harris, S. F.	2 00
Harris, F.	2 00
Harrison, M.	1 00
Harvey, F.	10 00
Hayes, R.	10 00
Hazell, H. F.	7 00
Herron, D.	2 00
Hewitt, G. W.	2 00
Hill, H.	10 00
Hornell, D. R.	2 00
Horricks, Ethel	2 00
Howe, M.	2 00
Hughes, L. E.	2 00
Jage, E. M.	6 00
James, M. M.	2 00
Jeffrey, S.	2 00
Johnston, W.	2 00
Johnston, D. S.	10 00
Jones, M.	10 00
Keachie, E. E. M.	2 00
Keefe, V.	2 00
Kennedy, E. T. C.	2 00
Kennedy, J. A.	2 00
Kennedy, R. A.	2 00
Kerfoot, H. W.	2 00
Kerr, M.	2 00
Kingsman, M.	2 00
Kingston, T. M. S.	5 00
Landon, J.	2 00
Lark, A	2 00
Lavin, M.	2 00
Learoyd, C. W.	10 00
Lee, A. M.	10 00
Lehmann, Carl	2 00
Lemmon, V.	2 00
Lewis, P.	2 00
Lynch, A. L.	2 00
Macaulay, G. A.	10 00
MacCormack, A. M.	2 00
Macdonald, J. A.	2 00
Macdonald, J.	2 00
MacKay, A.	2 00
MacLean, L.	2 00
Marsh, J. M.	2 00
Marshall, L. P.	2 00
Mason, E. W.	10 00
McCall, R. C.	2 00
McCallum, C.	2 00
McCarthy, A.	2 00
McCauley, W. J.	2 00
McCutcheon, W. J.	2 00
McGillicuddy, P.	2 00
McGraw, D. G.	2 00
McKean, O.	2 00
McKeown, T.	2 00
McKinley, L.	2 00
McKinnon, J. A.	2 00
McMullen, Mrs. D.	2 00
McPhail, M. C.	10 00
McPherson, G. A.	10 00
Meiklejohn, S. M.	10 00
Meldrum, E. F.	10 00
Merritt, R. N.	2 00
Metcalfe, B.	2 00
Meyers, Mrs. E. A.	2 00
Milner, J. B.	2 00
Mitton, G. T.	2 00
Moore, D.	2 00
Morgan, G.	10 00
Morrison, K.	5 00
Murray, A. D.	10 00
Nichols, B. A.	1 00
Noseworthy, A.	2 00
Oleonner, T.	2 00
O'Halloran, P. J.	2 00
Osborne, F. M.	2 00
Parker, E.	2 00
Parnall, W.	2 00
Payette, A. B.	2 00
Payne, M. J.	10 00
Pepper, A. E.	6 00
Phelan, D.	5 00
Phillips, M.	2 00
Piercey, G. M.	2 00
Pigott, M.	10 00
Pratt, L.	2 00
Prentice, G.	2 00
Preston, G. A.	10 00
Putnam, E.	2 00
Rainey, E.	2 00
Ramsay, R.	2 00
Reid, B. C.	10 00
Reid, J. A.	2 00
Reid, N. D.	2 00
Reid, M. J. M.	2 00
Reid, H. S.	2 00
Rendall, J. S.	3 00
Richardson, A. L.	2 00
Robinson, R.	3 00
Ross, J.	2 00
Sawyer, E.	5 00
Scott, J.	2 00
Scully, E.	2 00
Searbrooke, M. V.	10 00
Selby, M. J.	2 00
Sellers, C. S.	2 00
Shauvette, J. E.	10 00
Shaw, M.	2 00
Sheehan, E.	2 00
Shipley, H. M.	2 00
Skinner, M.	2 00
Smith, M. E.	10 00
Smith, C. P.	5 00
Smyth, H. M.	2 00
Snelgrove, E. E.	2 00
Sockett, E. J.	2 00
Solamie, S. M.	10 00
Spindler, S.	2 00
Springer, P. W.	2 00

REFUNDS.—Continued.

Education.—Continued.

Steele, W. W.	5 00
Stewart, M. H.	2 00
Stewart, H.	2 00
Stewart, B. R.	3 00
Stewart, W. D.	5 00
Stone, M. S.	2 00
Sutton, M.	2 00
Syer, R. E.	2 00
Taylor, J.	2 00
Thompson, G. A.	4 00
Tompkins, B.	2 00
Toner, M.	3 00
Vaillancourt, M.	2 00
Valliquette, L.	2 00
Wallace, J. W.	4 00
Watson, J. L.	4 00
Weatherill, E.	2 00
Webb, A. K.	2 00
Weeks, Edna	2 00
Weir, J. M.	3 00
West, F. L. M.	2 00
White, R.	5 00
Whitelock, S. G.	10 00
Wright, V. M.	10 00
Wright, Mae	2 00
Wright, E. G.	10 00
Young, J. D.	2 00
Money Sent Education Dept. in Error:—	
Alexander, A. H.	50 00
Armour, W. G.	5 00
Ellis, M. B.	2 30
Fallis, D. M.	1 30
Ferguson, A.	80
Gignac, Y.	2 00
Hale, C. B.	1 00
Hall, A. C.	25
Kelly, J. C.	75
Killmer, F.	25
Mathers, S. J.	2 00
Nelson, C.	2 00
Park, M. J.	62
Parker, T.	14 00
Proud, A.	2 00
Quirt, E. M.	2 00
Ricker, J.	3 00
Sampson, G.	2 60
Thornton, J.	2 00
Watson, H. A.	2 00

Payment to the Estate of the late W. F. Chapman, refund of subscription and interest paid to the Teachers' Superannuation Fund from 1872 to and including 1916 ($489.90)

Chapman, Mrs. E., executrix of late W. F. Chapman	489 90

Lands, Forests and Mines ($3,019.21)

Lands and Mining Locations:—	
Alkenbrack, Roy, mining claim S.S.M. 1534	5 00
Bartlett, G. W., rent of lease	7 50
Bertram, A., mining claim	100 00
Bloomfield, F. C., purchase of island No. 6, Catchacound, Lake Luke Cavendish	15 00
Broussau, H. J., ½ lot 12, con. 4, Cobden	20 00
Brown, R., ¼ N. half lot No. 1, con. 6, Tp. Eby	6 96
Burns, R. N. W., lot 6, con. 21, Hardy	10 00
Cheaney, J. H., lot 10, con. 18, Gurd	50 00
Chenier, M. T., lot 181-2, River St., Capreol townsite	2 00
Clay, G. W., part lot Burd Inlet	15 00
Cleaver, H., part lot 4, con. 2, Nelson Tp.	50 00
Clement, H., part lot 79-80, Young St., Capreol townsite	200 00
Cockburn, J., lot 21½, N.W. quarter con. 9, 6 McTavish	3 10
Collins, F. H., mining lease, S.E. quarter of N. half lot 1, con. 1, James	9 82
Cross, W. E., mining claim, Dog Lake, S.S.M. 2015	10 00
Day, J. E., mining claim L. 2443-4-5	21 50
Dowman, R., mining lease	47 85
Farley, A., part lot Schreiber Beach	82 00
Gebert, Wm., mining claim L. 7888	10 00
Greer, Thos., mining claim L. 7609	10 00
Haase, A. H., part lot 5, con. 3, Tp. Sharpe	17 70
Holden & Grover, acreage tax	3 90
Hornick, R. S., mining claim T.B. 2201	9 00
Hunter, A. J., part lot Sec. 1, Tp. Blue	24 50
La Forest, A., lot 12, con. 3, Tp. Stock	20 00
Lamoureaux, C., mining claim	2 00
Leger, A., part lot 36, con. 1, Tp. Watten	137 65
Lewis, T. H., lot Tp. Eton and Aubrey	3 90
Mathe, F. E., mining claim T.B. 3546-7	20 00
McBride, J., lot 18-19, east side William St., Tp. Muskoka	40 00
McDonald, A., part lot 23, con. 7, Tp. Olden	10 00

REFUNDS.—Continued.

Lands, Forests and Mines.—Continued.

McKinnon & Ogilvie, mining claim, Larder Lake	248 70
McMahon, J. T., mining claim, Lake Temiskaming	50 25
McMeekin, A., part lot 11, con. 5, Tp. Malachi	50 00
Meisner, J. L., island D in Lake Malachi	27 00
Meredith, A. A., lot 14, con. 4, Tp. Chisholm	50 00
Montgomery, J., mining lease	2 35
Northern Mining Co., rent of mining leases 3822-3	10 35
Pickard, E. J., part lot 6, con. 1, Tp. Hardy	25 00
Reipas, M., part lot 13, con. 2, Tp. Forbes	20 00
Renner, P., mining claim	40 00
Rietz, L. P., mining claim E.O. 683	2 50
Ritchie, C. F., mining claim.	3 12
Ross Bros., part lot 136, Young St., Capreol townsite	1 00
Ryan, M., part lot 26, con. 10, Tp. Lyndon	12 50
Schell, J., lot 1, con. 1, Tp. Bigwood	1 00
Smith, H., lot 6, con. 13, Tp. Christie	50 00
Swan, E. M., part lots 8 and 9, con. 6, Malachi Tp.	21 00
Towns, W. J., part lots 22-3-4, con. 5, Tp. May	1 25
Ware, G. T., mining claim L. 2297	42 50
Watson, W. G., part lot 23, con. 8, Tp. Bethune	1 00
Weppler, C., lot 5, con 4, Tp Clute	18 75
White, A. E., part lot 3, con. 2, Tp. Scoble	13 50
Wilks, Thos. R., mining claims	320 00
Young, E. J., mining claim C. 356	10 00
Mining Licenses:—	
Cochrane, S.	5 00
Dow, B. P.	50
Henry, R.	5 00
Legree, J.	2 00
Lloyd, H. F.	2 00
McGregor & McGregor	2 00
McKay, G. A.	5 00
McLeod, J. C.	2 00
Milne, F. G.	5 00
Ness, W. T.	1 03
O'Doherty, F. E.	2 00
Recording Fees:—	
Allen, J.	10 00
Berner, O.	10 00
Brisbois, J.	10 00
Brookland, C. K.	10 00
Bruce, L. B.	30 42
Cottingham, S.	30 00
Green, E.	40 00
McKinley-Darragh-Savage Mine	20 00
Magnussen, C.	10 00
Maustrum, C.	10 00
Perron, A. J.	10 00
Shaw, A. E.	20 00
Sherwood, H. D.	5 00
Tough, G.	10 00
Woods, V.	10 00
Miscellaneous:—	
Campbell, C. H., taxes returnable under Mining Tax Act	20 90
C. P. Ry. Co., timber dues	15 80
Céllahan, S. J., copies of mining plans	12 15
Emeris, W. H., reports of Bureau of Mines	1 25
Guardian Trust Co., acreage tax	135 50
Gillis, A. B., deposit on tender	24 10
Gordon, G., & Co., crown dues	18 21
Hanna, Le Seuer & McKinley, sand and gravel liens	200 00
Joyner, A. H. W., map	1 00
Labine, A., deposit on timber	46 00
McCormack, E., overpayment on land	41 10
McDonald, A., timber dues	29 40
Miller, J., overpayment on land	18 65
Mond Nickel Co., overpayment on land	101 20
Nipissing Mining Co., copies of reports	2 45
Patiquin, K. R., deposit on timber	65 53
Shaughnessy, W. J., taxes returnable under Mining Tax Act, S.S. No. 1, Spragge	25 37
Union Natural Gas Co. of Canada, reports not on hand	7 50

Refund to Chas. Platt, New Liskeard on account of cow purchased from Dept. of Lands, Forests and Mines ($35.00)

Platt, Chas.,	35 00

REFUNDS.—Continued.

SUCCESSION DUTY.

Duty overpaid and deposits in lieu of bond ($24,215.45)

Estate of:—

Allison, A.	437 53
Anderson, J.	120 00
Angus, J.	23 20
Ard, W. J.	19 11
Atkinson, H.	300 00
Bailey, J.	19 57
Bancroft, J.	112 17
Bauer, Leopold	879 13
Beck, S. R.	18 03
Bedard, W. L.	90 99
Bell, J.	27 83
Bleakley, M. A.	54 30
Booth, G. E.	888 99
Bowlby, G. H.	2,487 41
Boyd, E. M.	144 11
Branchflower, A.	26 26
Brooks, A. J.	125 00
Buchan, M.	23 98
Cameron, M. E.	58 60
Cantwell, M.	28 74
Carter, Thos.	17 12
Codd, G. J.	111 40
Collwin, W. H. P.	26 90
Collum, J. A.	12 45
Conworth, S.	383 97
Cornell, T. S.	375 64
Cottingham, C. G.	44
Cox, F.	500 00
Crawford, D.	1 21
Cronk, E. D.	27 91
Culbert, J.	169 31
Curlett, S.	137 42
Davidson, M. C.	16 93
Day, J.	298 22
Denham, W. H.	19 74
Dent, J.	400 00
Dillon, P.	157 86
Drummond, J. J.	2,080 07
Edgecomb, W.	112 74
Funcheon, J.	50 73
Fisher, H.	51 65
Fitzgerald, A.	159 78
Frost, B. H.	6 87
Gibbons, F. E.	200 00
Gibson, J.	25 14
Gillies, J.	16 69
Hanna, S. R.	88 47
Hazlewood, T.	500 00
Hay, N.	30 74
Haynes, W. H.	139 57
Hennan, R.	139 64
Hendry, F.	108 89
Hornshaw, Wm.	400 00
Hudson, A. M.	663 76
Hunt, G.	12 61
Jessop, E.	50 42
Joselin, E.	71 86
Kenney, P. J.	28 26
Landreville, J.	60 22
Linscott, E.	29 71
Lister, E. C.	86 12
Livingston, W.	319 42
Long, A. E.	81 66
Lucas, Wm.	96 85
Lumsden, E.	189 34
Lupton, R.	15 57
Lyons, A.	300 00
Macdonald, S. J.	1 55
McAdam, J. S.	33 40
McCauley, T.	500 00
McKay, I.	466 98
McLeod, H. A. F.	26 54
McRae, F.	300 00
Merrell, T. M.	66 61
Mills, Jas.	6 68
Mitchell, Chas.	150 00
Morrow, M. J.	15 53
Morton, C. F.	95 44
Newman, F. R.	25 44
Noecker, J. A.	897 75
Oliver, E.	96 72
Paterson, G.	310 75
Perry, S. J.	262 87
Petapiece, G. E.	22 17
Pfeffer, J. W.	16 39
Rathwell, T.	77 75
Read, R. H. W.	499 57
Renton, T.	531 28
Ridgeway, C.	824 34
Robertson, J.	344 06
Robinson, E. W.	22 40
Simmonds, J.	264 26
Sinclair, H.	3 23
Sinclair, E. C.	163 23
Spiers, D.	141 70
Stainton, E.	318 85
Stuart, G. G.	67 94
Suddaby, S.	87 98
Taylor, E.	55 81
Thompson, T.	165 08
Thomson, S. A.	1,268 46
Timmons, J.	118 38
Tinsley, J.	169 05
Trow, T.	97 66
Turner, E. W.	84 79
Wagar, J. D.	120 55
Wanstone, A. L.	400 00
Warren, E.	25 38
Watt, A. V.	12 42
Wenino, P.	5 56
Wideman, J. L.	48 50
Wilkinson, P.	274 85
Wilson, W.	11 17
Zeidler, C.	58 13

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Interest on deposits and payments of duty ($3,205.48)

Estate of:—

Aitken, J.	9 82
Allison, A.	41 86
Anderson, A. R.	5 81
Anderson, J.	94
Angus, J.	20 39
Ard, W. J.	17 97
Atkinson, H.	2 12
Bailey, J.	18 93
Bancroft, J.	18 31
Bauer, Leopold	63 22
Bedard, W. L.	4 01
Beemer, S.	2 35
Bell, J.	4 60
Bleakley, M. A.	15 14
Booth, G. E.	21 76
Boyd, E. M.	77
Brooks, A. J.	6 84
Brown, W.	15 21
Buchan, M.	27 66
Cameron, M. E.	16 49
Cantwell, M.	20 85
Carter, T.	6 12
Chater, W.	2 26
Codd, G. J.	4 29
Collinson, J. A.	25 07
Collum, W. H. P.	43
Conworth, S.	7 58
Cornell, T. S.	13 37
Cottingham, C. G.	8 68
Cox, F.	7 15
Craig, N.	5 61
Crawford, D.	32 23
Cronk, E. D.	34 13
Culbert, J.	36 28
Curlett, S.	31 61
Davidson, M. C.	11 96
Day, J.	14 30
Denham, W. H.	14 43
Dent, J.	14 86
Dillon, P.	65 83
Drummond, J. J.	43 53
Dunnett, J. W.	60 [illegible]
Edgecomb, W.	6 72
Farwell, W.	31 38
Funcheon, J.	17 85
Fisher, H.	10 10
Frost, B. H.	5 15
Gibbons, F. E.	2 40
Gibson, J.	24 37
Gillies, J.	38 90
Gower, M. H.	18 46
Gurney, W. C.	238 79
Hazlewood, T.	17 96
Haynes, W. H.	31 39
Herendeen, J.	19 91
Hendry, F.	20 41
Hennan, R.	34 22
Hornshaw, W.	14 53
Hersey, R.	55 12
Hudson, A. M.	14 28
Hughes, H. P.	6 17
Hunt, G.	11 90
Jaffary, A. E.	4 00
Jessop, E.	362 36
Joselin, E.	87 66
Kenney, P. J.	8 27
Landreville, J.	19 97
Linscott, E.	15 68
Lister, E. C.	22 16
Livingston, W.	62 75
Long, A. E.	15 30
Lumsden, E.	62 29
Lupton, R.	12 01
Lyons, A.	3 33
Macdonald, S. J.	9
McAdam, J. S.	2 24
McCauley, T.	1 11
McDonald, H.	4 92
McDonnell, D. F.	28 85
McKay, I.	4 87
McLeod, H. A. F.	6 73
McRae, F.	2 47
Merrell, T. M.	77 38
Mills, J.	2 10
Mitchell, C.	5 77
Morin, J. H. G.	6 47
Morrow, M. J.	13 88
Morton, C. F.	19 [illegible]
Noecker, J. A.	47 18
Oliver, E.	13 47
Ollman, M.	3 30
Paterson, G.	18 24
Perry, S. J.	8 51
Pfeffer, J. W.	5 56
Pitt, M.	48 00
Rathwell, T.	10 99
Read, R. H. W.	32 13
Recker, A.	19 30
Reid, E.	20 49
Renton, T.	24 95
Ridgeway, C.	12 31
Robertson, J.	34 13
Robinson, E. W.	18 12
Sherwood, E. C.	9 80
Simmons, J.	24 16
Sinclair, H.	20 12
Sinclair, E. C.	6 11
Smith, C.	15 00
Smith, Chas.	15 00
Spiers, D.	23 62
Stewart, J.	5 73
Stuart, G. G.	28 31
Suddaby, S.	8 04
Taylor, E.	13 48
Thompson, T.	15 21
Thomson, S. A.	53 48
Timmons, J.	18 11
Tinsley, J.	32 33
Trow, T.	18 19
Turner, E. W.	8 87
Vanstone, A. L.	7 76

REFUNDS.—Continued.

SUCCESSION DUTY.—Continued.

Interest on deposits and payments of duty.—Continued.

Wagar, J. D.	9 96
Warren, E.	10 50
Watt, A. V.	1 81
Wenino, P.	130 17
Wideman, F. L.	3 90
Wilkinson, P.	9 11
Wilkie, J.	2 32
Wilson, W.	17 40
Wolfe, C.	17 69
Young, E.	73 98
Zeidler, C.	41 89

G. H. Hopkins, Cayuga, Executor, Succession Duty remitted on Estate of F. H. Hopkins, killed in action ($272.67)

Hopkins, G. H., succession duty remitted	272 67

Thomas Yellowlees, Toronto, Executor, Succession Duty remitted on Estate of Norman J. L. Yellowlees who died on Active Military Service ($263.59)

Yellowlees, Thomas, succession duty remitted	263 59

Miscellaneous Refunds ($21,271.50)

Annual Returns:—	
Anderson, J.	5 00
British Yukon Land Co.	5 00
Can. Law Book Co.	5 00
Consolidated Press, Ltd.	5 00
Gamble, Robinson, Ltd.	1 00
Geddes, Wm., Co.	1 00
Hamilton & Barton Incline Ry.	4 00
Harrison Rink Co.	2 00
Lake Rosseau Lumber Co.	1 00
McKenzie, Millen & Co.	5 00
Menard Motor Truck Co.	5 00
Oakwood Amusement Co.	2 00
Pandash Molybdenite Mines, Ltd.	5 00
Port Arthur and Fort William Mortgage Co.	10 00
Southam, Ltd.	2 00
Trout Creek Logging Co.	3 00
Wentworth Mfg. Co., Ltd.	2 00
Auto Licenses:—	
Backus, P.	15 00
Bate, McMahond Co.	5 00
Bates, C. W.	1 00
Bryan, P. J.	10 32
Doll, K. L.	7 00
Donnelly, P. M.	5 00
Ellis, G. W.	10 00
Johnson, R. R.	15 00
Keith, A.	5 00
Lamorie, R.	1 00
McCaffrey, R.	1 00
Moffatt, R.	5 00
Mould, A. E.	5 00
Picking, F. G.	2 00
Price, W. F.	3 00
Sutherland, W. L.	5 00
Fish and Game Licenses:—	
Ball, W.	15 00
Bennett, R.	25 00
Bessau, E.	30 00
Bracci, R.	10 00
Bullock, W.	2 00
Bulzacki, J.	5 00
Cameron & Heap	75 00
Chisholm, P.	10 00
Coté, A.	5 00
Dickenson, W.	15 00
Dixon, J. G.	15 00
Dominion Fish Co.	150 00
Eaton, The T., Co., Ltd.	5 00
Gastinier, O. J.	25 00
Harron, A.	2 00
Harron, W.	2 00
Holst, W.	1 00
Jardine, W. S.	10 00
Johnson, V.	10 00
Joice, Jno.	25 00
Laframboise, R.	2 00
Lalonde, A.	2 00
Lauder, Spears & Howland	1 00
Leduc, A.	15 00
May, D.	15 00
McEachren, H.	5 00
McGrath, G.	10 00
Moore, R.	75 00
Morrow, K.	160 00
Murphy, D.	15 00
Obezeid, J.	10 00
Port Dover Fish Co.	50 00
Price, D. M.	4 00
Ross, W.	50 00
Sargant, L.	25 00
Smith, J.	2 00
Stewart, W. D.	1 00
Van Wart, J.	10 00
Watson, J.	5 00
Whalen, R. J.	100 00
York, W. M.	6 00
Hunting and Trapping Licenses:—	
Anderson, H. M.	14 50
Anderson, R.	7 00
Austin, W. J.	5 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Bailey, A. E.	1 00
Beaudry, D.	5 00
Black, J. S.	5 00
Briscoe, W. L.	5 00
Brisson, P.	5 00
Brubacher, J.	2 00
Charron, H.	20 00
Cook, S.	12 00
Cowie, G. S.	10 00
Douglas, S.	10 25
Edwards, F.	40 00
Ellis, E. C.	2 00
Fairhall, J.	6 00
Fisher, J.	2 00
Flanagan, P. G.	19 50
Fox, J.	12 50
Gee, J. K.	5 00
Gignac, A.	3 00
Hogan, E. W.	55 00
Holbrook, L. J.	24 00
Holmes, R.	10 00
Jacklin, R.	2 00
Jackson, J.	2 00
Jones, N. G., & Co.	6 00
Katz, A. J.	50 00
Kerr, G.	2 00
Kert, H. J.	75 00
Labberte, E.	33 00
Leonard Bros.	2 00
Lewis, B.	2 00
Malkin, J.	2 50
McCallum, R.	5 00
McDonald, S. C. P.	2 00
McJanis, D. D.	5 00
McKay, J. J.	65 00
McKie, C.	10 00
McQuat, J.	2 00
Metcalf, T. H.	50 00
Mitchell Bros.	2 00
Morel, H.	2 00
New Ontario Colonization Co., Ltd.	10 00
Norfolk Exchange Co.	2 00
Ontario Game and Fish Dept.	49 50
Packham, C.	1 00
Phippen, P. C.	2 00
Ratbart, C.	10 00
Reamsbottom & Edwards	48 50
Redway, F. J.	2 00
Riendeau, A. L.	2 00
Robertson, C. H.	2 50
Sattler, L.	5 00
Seegmiller, O. E.	10 00
Shannon, P. J.	25 00
Shubert, A. B.	25 00
Silver, B., & Co.	2 00
Simmons & Co.	50 00
Siniard, E.	2 00
Strandberg, G.	2 00
Swain, G. A.	2 00
Swer & Wepler	1 00
Taylor, A.	2 00
Taylor, J.	25 00
Watson, J.	4 00
Weids, E. P.	10 00
Wilks, H.	5 00
Wing, M. C.	2 00
Wright, J. A.	7 00

Incorporation Fees and Supplementary Letters Patent:—

Allan, J.	5 00
Arnoldi & Grearson	100 00
Bain, Bicknell, MacDonald & Gordon	40 00
Balfour & Parker	150 00
Bartrom & Wadsworth	100 00
Bell & Pringle	2 50
Biggar & Treleaven	150 00
Blake, Lash, Laing & Cassels.	20 00
Blackstock, Galt, Gooderham & McCann	100 00
Buchanan, G. E.	100 00
Continental Insurance Co.	68 72
Davidson, J. B.	25 00
Davidson & Folensbee	110 00
Davidson, Wainwright & Co.	90 00
Dick, W. J.	25 00
Elliott & Hume	25 00
Faskin, Robertson, Chadwick & Sedgewick	25 00
Fleming, O. E.	22 50
Gorman, M. J.	3 00
Hanna, Le Sueur & McKinley	10 00
Heighington & Shaver	162 50
Herrington, Warner & Grange	90 00
Holden, J. B.	25 00
Hunter & Deacon	100 00
Levert, J.	25 00
Lown, A. S.	25 00
MacDonnell & Boland	260 00
McLaughlin, J. S.	25 00
McMaster, Montgomery & Co.	285 00
McPhail & Maguire	25 00
M. & District Farmers' Club.	10 00
Mercer, Bradford & Campbell	345 00
Morden, W. S.	115 00
Mulligan & Mulligan	25 00
Robinette, Godfrey, Phelan & Lawson	62 50
Rowell, Reid, Wood & Wright	110 00
Sadler, W. A.	90 00
Singer, L. M.	100 00
Smith, C. P.	25 00
Starr, Spence, Cooper & Fraser	5 00
Van der Voort, M. P.	160 00

Marriage Licenses:—

Sundry persons	103 00

Stationary Engineers:—

Armstrong, R. E.	3 00
Butler, L.	3 00
McDonald, J.	3 00

REFUNDS.—Continued.

Miscellaneous Refunds.—Continued.

Unclassified:—

Baird, A., portion of fine, O. T. A.	500 00
Barr, C., premiums on bond	3 10
Beaupre, W., portion of fine, O.T.A.	100 00
Blanchet, D., fine, O.T.A.	200 00
Bracci, R., fine under O.T.A.	100 00
Campbell, Gus, remission of fine under Ontario Stallion Act	25 00
Can. Victory Shows, license	75 00
Carnegie, A., fine, O.T.A.	150 00
Chanonhouse, J., fine under O.T.A.	50 00
Cliffe, C., Ontario game and fishery laws	50
Cockfield, H., portion of fine, O. T. A.	150 00
Conray, M., portion of fine, O.T.A.	150 00
Cook, M. F., over-refund of account warrant	100 00
Davis, R., fine under O.T.A.	200 00
Dunning, F., fine under O.T.A.	100 00
Fiszbain, S., estreated recognisance	700 00
Frawley, J. J., notarial commission	10 00
Gaulski, J., fine, O.T.A.	100 00
Goldberg, D., fine under O.T.A.	300 00
Gormelly, J., portion of fine, O.T.A.	175 00
Gray, R. B., fine under O.T.A.	100 00
Hackam, S., fine under O.T.A.	250 00
Harley & Sweet, excess of fee	3 00
Hill, E. C., *re* application for business certificate which was unnecessary	25 00
Holland, C. J., portion of fine, G. and F. Act	22 50
Howard, P. R., premium on bond	3 00
Irwin, H., fine under O.T.A.	100 00
Jacklin, M., fine under O.T.A.	100 00
Kearns, C., fine under O.T.A.	100 00
Kelly, K., portion of fine, O.T.A.	300 00
Kerr, C. J., payment in error	1 00
Kilborne, H. F., game laws, no charge	25
Kindell Bed Co., Ltd., stock transfer tax	11 15
Kirkland Securities, Ltd., excess fee *re* by-law No. 17	13 00
Korkorian, A., fine under O.T.A.	175 00
Lanonette, E., portion of fine under O.T.A.	150 00
Lingleboch, J., fine, breach Alien Enemy Act	48 00
Loveridge, T. E., portion fine under O.T.A.	150 00
Lutley, W. H., fine under O.T.A.	175 00
Maloney, M. J., fine under O.T.A.	50 00
Marshall, J. H., premiums on bonds	3 00
McCaffery, Wm., portion of fine, O.T.A.	150 00
McGuffin, Jas., portion of fine (theft)	430 00
Minister of Finance, Ottawa, breach Order-in-Council censorship	192 00
Moncrieff, G. G., *re* Tilbury Oil & Refining Co., filing prospectus	2 00
Norwicke, J., fine, O.T.A.	200 00
Porter, R. J., fine, O.T.A.	40 00
Reeves, J., fine under O.T.A.	50 00
Ross, J., fine, O.T.A.	175 00
Seafield, S. T., error of deposit	10 00
Sells-Floto Circus, license	110 00
Shirreffs, A., fine, O.T.A.	175 00
Slingerland, M., fine under O.T.A.	190 00
Spadoni, A., fine under O.T.A.	100 00
Sundry persons, certificates which Prov. Sec. Dept. unable to supply	1,746 70
Thunder Bay Co-operative Marketing Assn., freight	47 25
Tremblay, J. N., fine under Game and Fish. Act	300 00
Refund costs *re* Supreme Court of Ontario	22 00
Union Bank, overpayment on purchase *re* Corp. Tax	500 00
University of Toronto, grants from sale of lands	1,417 31
Wagner, G. A., portion fine under O.T.A.	192 00
Wellington, County of, error of payment	245 71
Wilson, J. J., refund fine *re* possession prohibitory literature	900 00

Allowance of Surplus Surrogate Fees:—

Deroche, His Hon. Judge	416 55
Lewis, His Hon. Judge	773 37
Reynolds, His Hon. Judge	666 00
Rogers, His Hon. Judge	666 00
Ruddie, His Hon. Judge	145 25
Taylor, His Hon. Judge	403 57
Wismer, His Hon. Judge	666 00

REFUNDS.— Continued.

Refunds under the Amusements Tax Act ($794.44)

Allure, A.	13 82	Elliott, T. M.	6 40
Anglican Hockey League	5 88	Jennings, H. N.	161 73
Appleton, M.	1 50	Marmora G.W.V.A.	10 56
Arena Garden, Ltd.	18 84	McCoy, C.	9 52
Barrie, C.	14 90	Murch, C.	12 80
Beaches Rugby Club	9 06	Owen Sound Rink Co.	37 00
Bengough, J. W.	78 06	Parkdale Branch G.W.V.A.	29 21
Bowron, R. S.	4 65	Scott, B. S.	12 42
Chittick, W. G.	14 32	Smith, G.	5 90
Chuba, S.	55 23	Sons of England	7 45
Davidson, J. F.	3 10	Welsh, H. J.	82 03
Dominion Chautauquas	165 77	Williams, M.	13 99
Dunn, J. E.	7 05	Zion Assn., Port Arthur	13 25

Refunds for licenses refused 1917-18 on behalf of Fred Ward, Toronto and John Watkins, Toronto, Game and Fisheries ($80.00)

Ward, John	75 00	Watkins, John,	5 00

Overpayment to P. Cornell on account of Motor Vehicle Permit, Motor Vehicles Branch Dept. of Public Highways ($5.00)

Cornell, P.	5 00

Refund of License Fees to Thos. Croskerry, J. Moulton, both of Bedford Mills, C. M. McCaskill, Thos. McClement, R. Taylor all of Newboro, fees paid in by Overseer Truelove, 1917; and to the Hudson's Bay Co., Winnipeg, fees for licenses issued (in duplicate) to Alex. Flett and Geo. Mitchell, Game and Fisheries ($25.00)

Croskerry, T.	1 00	McClement, T.	1 00
Moulton, J.	1 00	Taylor, R.	1 00
McCaskill, C. M.	1 00	Hudson's Bay Co., Winnipeg	20 00

T. Aredo, Hearst, portion of fine levied, April, 1918 ($200.00)

Aredo, T., fine refunded	200 00

James Holland, North Bay, refund for Motion Picture Operators' Apprentice License, Inspection of Theatres ($2.00)

Holland, J., license fee refunded	2 00

Land Improvement Fund ($1,648.85)

Township of:—		Bruce	90 94
Admaston	10 21	Carden	19 22
Arran	98 47	Egremont	182 25
Artemesia	7 80	Elderslee	259 47
Arthur	36 09	Glenelg	339 83
Bagot	9 53	Holland	78 57
Beckwith	24 06	Normanby	76 14
Bentinck	174 93	Osprey	16 54
Bromley	14 44	Sullivan	210 36

Refund of excess Probate fees to the Estate of Denis Murphy ($1,735.95)

Murphy, Denis, Estate of	1,735 95

Total Refunds **$58,330.74**

GENERAL MISCELLANEOUS.

Annuities and bonuses to Indians under Treaty No. 9 ($13,632.00)

The Honourable Minister of Finance, Department of Indian Affairs, pay lists, 1917-18 ..... 13,632 00

Ontario Rifle Association ($1,000.00)

Armstrong, Capt. J., grant to O. R. A. 1,000 00

Canadian Military Institute ($1,100.00)

Can. Military Institute, grant 1,100 00

Grant to Canadian Society for Protection of Birds ($500.00)

Can. Society for Protection of Birds 500 00

Grant to Lake Erie Fishermen's Protection Association ($500.00)

Short, E., Sec.-Treasurer 500 00

Grant towards maintenance of Medical Laboratory, Kingston ($1,000.00),

Queen's University 1,000 00

To compensate Mrs. A. Brown Reddick, injured while engaged in the discharge of her official duties as Factory Inspector in Wiarton ($50.35)

Reddick, Mrs. A. Brown, compensation 50 35

Alexander Fraser for Services as Official Secretary to the Lieut.-Governor ($1,400.00)

Fraser, Alexander: Twelve months as Official Secretary 1,400 00

Grant to Canadian National Institution for the Blind ($30,000.00)

Can. Nat. Institution for the Blind, grant 30,000 00

Gratuities ($9,300.00)

Seath, John, Executors of Estate of, late Superintendent of Education	4,500 00
Cartwright, Mrs. E., widow of late J. R. Cartwright, Deputy Attorney-General	4,800 00

Gratuity recommended by the Civil Service Commissioner to Mrs. Agnes M. E. Sheriff widow of the late Alfred Sheriff, Deputy Minister of Game and Fisheries ($3,000.00)

Sheriff, Mrs. Agnes M. E. 3,000 00

Unforeseen and Unprovided ($9,475.91)

Buck, Chas. W., wreath *re* funeral Col. R. Reid, Agt.-Gen. for Ontario, London, Eng.	25 56
Burke, J. T., auto hire *re* funeral late Inspector Kelland ..	9 00
Campeau, J., compensation for injury	24 75
Can. Bank of Commerce, safekeeping and collection of Drainage Debentures	200 17
Can. Westinghouse Co., Ltd., lamps	129 94
Cowles, J. P., expenses attending Conference of Model School Teachers in Toronto .	132 15
Dearness, J., expenses attending Conference of Model School Teachers in Toronto	9 35
Dromgoole, His Honour Judge, expenses *re* Conference *re* Judges' Act, 1919, Cap. 26, 9 Geo. V	44 50
Eaton, The T., Co., Ltd., decorations for Dominion Day	31 38
Emery, J. W., expenses attending Conference of Model School Teachers in Toronto..	5 60
Hammond, E. D. L., services and expenses *re* Departmental Examinations, Oakville Centre	136 00
Hay, Dr. S. M., professional services *re* Jas. Tinney	25 00
Hearst, Hon. Sir William, expenses, attending Conference of Provincial Premiers at Ottawa	188 92

GENERAL MISCELLANEOUS.—Continued.

Unforeseen and Unprovided.—Continued.

Henderson & Co., burial expenses *re* M. Moore and M. Soloskey	50 00
Huycke, His Honour Judge, expenses *re* Conference *re* Judges' Act, 1919, Cap. 26, 9 Geo. V.	20 00
Lang Hardware Co., funeral expenses *re* H. Mack	128 00
Lewis, Rice, & Sons, Ltd., drills	6 96
Longstaffe, E., luncheons supplied Assessment Committee, 43.50; Can. Bar Association, 85.50; members, 115.50	244 50
MacMurchy, Dr. Helen, expenses of transportation of six children to and from Model Auxiliary Classes, etc.	93 65
McDonald, P. E., panoramic photos of C. E. F. Battalions.	132 00
McGarry, Hon. T. W., trav. expenses *re* State funeral of late Sir Wilfrid Laurier	100 00
McWatt, His Honour Judge, expenses *re* Conference *re* Judges' Act, 1919, Cap. 26, 9 Geo. V	41 25
Merchant, J., expenses attending Conference of Model School Teachers in Toronto	18 05
Miller & Sons, spray *re* late Mrs. McPherson, mother of Hon. W. D. McPherson, 10.00; wreaths *re* late Sir Wilfrid Laurier, 60.00; *re* late J. W. Johnson, 45.00; *re* late J. Seath, 15.00; re late W. A. Hanna, 85.00; *re* late Allen Studholme, 20.00; *re* late Frank Cochrane, 35.00	270 00
Powell Furniture Co., funeral expenses *re* late Geo. Crombs	105 00
Prov. Motor Livery, auto hire *re* funeral of late Prof. Ladoux.	2 00
Seager, C., legal services *re* Burns v. Johnston	100 00
Silcox, S., expenses attending Conference of Model School Teachers in Toronto	15 65
Stanley, Dr. C. R., medical services *re* late H. Mack	15 00
Starr, Spence, Cooper & Fraser, legal services *re* wood cutting operations of B. Ivol	50 00
St. Anne's Rectory, burial services *re* M. Moore and M. Soloskey	8 00
Sundry persons, board and trav. expenses allowed returned soldiers attending Academic Courses	6,783 98
Toronto Globe, advertising death of Nurse Beard	1 16
Toronto Mail & Empire, advertising death of Nurse Beard	1 16
Toronto Western Hospital, board and nursing fee *re* James Lunney, who was attacked by a patient, resulting in serious wound inflicted by a razor	51 55
Walker, D., expenses attending Conference of Model School Teachers in Toronto	18 25
Wallace, His Honour Judge, expenses re Conference with respect to the County	22 00
Ward & Yates, provisions for parties searching river for Ranger Cromb's body	20 61
Widdifield, His Honour Judge, expenses *re* conference *re* Judges' Act, 1919, Cap. 26, 9 Geo. V	25 55
Williams, C. B., Co., Ltd., lumber	189 27

Law Society Fees for Various Officers ($180.00)

Bayly, E.	20 00
Cartwright, J. R.	20 00
Devine, F. M.	20 00
Johns, F. V.	20 00
McBeth, H. G.	20 00
Meighen, R. E. M.	20 00
Middleton, A. M.	20 00
Schiller, J. G.	20 00
Wright, K. W.	20 00

Total General Miscellaneous $71,138.26

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

Advanced under Vote 246, Items 1 to 13	$6,946,500 00	
Advanced under Special Warrants, page 764	5,000,000 00	
		11,946,500 00

Advances for—	
Niagara System	200,000 00
Severn System	5,000 00
Muskoka System	200,000 00
Port Arthur, Thunder Bay or Superior Systems	1,615,000 00
Wasdell's System	1,000 00
St. Lawrence System	90,000 00
Rideau System	160,000 00
Miscellaneous	75,000 00
Queenston-Chippewa Development	3,540,000 00
Central Ontario System	720,000 00
Nipissing System	175,000 00
Expenditure on account of Province	165,500 00

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
($512,174.17)

Advances for—	
General Surveys and Investigations	15,000 00
Change of Line for reduction of grade and curvature	65,000 00
Widening cuts and fills	5,000 00
Additional weight of rail and improved fastenings	25,000 00
Additional track material	5,000 00
Replacing timber bridges and culverts	35,000 00
Additional yard tracks	40,000 00
New sidings and spur tracks	27,500 00
Roadway machinery and tools	2,000 00
Fencing right-of-way	30,000 00
North Bay, facilities for repairing frogs, switches, etc., and woodworking machinery	8,000 00
Section houses and agent's dwellings	12,500 00
North Bay, freight shed enlargement	4,000 00
Monteith, freight shed	2,000 00
Cochrane, baggage and express buildings, etc	4,500 00
Iroquois Falls, addition to passenger station	2,500 00
Heating, plumbing and electric lighting systems in existing dwellings	7,000 00
Water stations, additional and improvements	20,000 00
North Bay, machine tools, etc	10,000 00
Improvements, station grounds	1,140 69
Station buildings, to provide accommodation at settlements without such facilities	3,333 48
Locomotives, superheaters, brick arches, etc	25,000 00
Passenger cars, betterments	6,200 00
Work equipment, additional	79,500 00
Nipissing Central Railway, new cars	37,000 00
Spur, Timmins to Mattagami River	40,000 00

STATUTORY EXPENDITURES.

CHARGED TO CONSOLIDATED REVENUE.

Railway Subsidy ($139,112.54)

	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Port Arthur, Duluth and Western Railway....	On account of grant in aid of line from Port Arthur to Western Provincial boundary, 85.54 miles.		
	Payment due 1st Jan., 1919..	5,596 80	
	do 1st July, 1919..	5,596 80	
			11,193 60
	(53 Vict., chap. 46, 56 Vict., chap. 34, 57 Vict., chap. 49, 58 Vict., chap. 36, 52 Vict., chap. 35, 59 Vict., chap. 48, and 60 Vict., chap. 40.)		
Ottawa, Arnprior and Parry Sound Railway...	On account of grant in aid of line from Eganville to Scotia, 146.1 miles, and 33.3 miles at Depot Bay.		
	Payment due 1st Jan., 1919..	10,221 15	
	do 1st July, 1919..	10,221 15	
			20,442 30
	(52 Vict., chap. 35, and 53 Vict., chap. 46.)		
Parry Sound Colonization Railway.....	On account of grant in aid of line from Scotia to Depot Bay, 47.75 miles.		
	Payment due 1st Jan., 1919..	3,340 59	
	do 1st July, 1919..	3,340 59	
			6,681 18
	(52 Vict., chap. 35, and 56 Vict., chap. 34.)		
Irondale, Bancroft and Ottawa Railway.....	On account of grant in aid of line from Irondale easterly, 35 miles.		
	Payment due 1st Jan., 1919..	3,132 12	
	do 1st July, 1919..	3,132 12	
			6,264 24
	(58 Vict., chap. 36, and 56 Vict., chap. 34.)		
Tillsonburg, Lake Erie and Pacific Railway.....	On account of grant in aid of line from Tillsonburg to Port Burwell, 15.846 miles and connecting Grand Trunk and Michigan Central Railways at Tillsonburg, 3.262 miles=19.108 miles.		
	Payment due 1st Jan., 1919..	891 19	
	do 1st July, 1919..	891 19	
			1,782 38
	(59 Vict., chap. 48.)		
Ontario, Belmont and Northern Railway.....	On account of grant in aid of line extending from junction with Central Ontario Railway, 9.57 miles.		
	Payment due 1st Jan., 1919..	446 57	
	do 1st July, 1919..	446 57	
			893 14

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

	(60 Vict., chap. 40.)		
Montreal and Ottawa Railway	On account of grant in aid of line from boundary line between the Provinces of Ontario and Quebec, extending westerly 50 miles.		
	Payment due 1st Jan., 1919..	2,332 00	
	do 1st July, 1919..	2,332 00	
			4,664 00
	(50 Vict., chap. 48, and 61 Vict., chap. 22.)		
Pembroke Southern Railway	On account of grant in aid of line from Golden Lake, northerly 18½ miles.		
	Payment due 1st Jan., 1919..	1,294 26	
	do 1st July, 1919..	1,294 26	
			2,588 52
	(57 Vict., chap. 49, 58 Vict., chap. 36, 62 Vict., chap. 23.)		
Ontario and Rainy River Railway	On account of grant in aid of line extending westerly from the junction with the Port Arthur, Duluth and Western Railway, 40.32 miles.		
	Payment due 1st Jan., 1919..	25,017 70	
	do 1st July, 1919..	25,017 70	
			50,035 40
	(62 Vict., chap. 23.)		
Central Ontario Railway	On account of grant in aid of line from Village of Ormsby, 21 miles.		
	Payment due 1st Jan., 1919..	1,818 98	
	do 1st July, 1919..	1,818 98	
			3,637 96
	(61 Vict., chap. 22.)		
Ottawa and New York Railway Co.	International Railway Bridge.		
	Payment due 1st Jan., 1919..	816 22	
	do 1st July, 1919..	816 22	
			1,632 44
	(63 Vict., chap. 29.)		
Dominion Bridge Co.	Interprovincial Bridge.		
	Payment due 1st Jan., 1919..	1,166 05	
	do 1st July, 1919..	1,166 05	
			2,332 10
	(1 and 2 Edw. VII., chap. 22 and 25.)		
Bruce Mines and Algoma Railway	Payment due 1st Jan., 1919	1,144 57	
	do 1st July, 1919	1,144 57	
			2,289 14
	(2 Edw. VII., chap. 25.)		
James Bay Railway	Payment due 1st Jan., 1919	345 15	
	do 1st July, 1919	345 15	
			690 30

STATUTORY EXPENDITURES.—Continued.

Railway Subsidy.—Continued.

(2 Edw. VII., chap. 25.)

Bay of Quinte Railway...	Payment due 1st Jan., 1919.....	1,990 36	
	do 1st July, 1919.....	1,990 36	
			3,980 72

(2 Edw. VII., chap. 25.)

Lindsay, Bobcaygeon and Pontypool Railway.....	Payment due 1st Jan., 1919.....	1,226 43	
	do 1st July, 1919.....	1,226 43	
			2,452 86

(4 Edw. VII., chap. 18, sec. 1.)

Grand Trunk Pacific Railway.....	Payment due 1st Jan., 1919.....	8,776 13	
	do 1st July, 1919.....	8,776 13	
			17,552 26

Annuities ($102,743.09)

Treasurer Ontario.....	To pay annuity certificates, due Dec. 31st, 1918..	51,431 16
do	do June 30th, 1919..	51,300 18
Imperial Bank of Canada, commission charges		11 75

Common School Fund ($4,427.39)

Dominion Government, amount accountable by Ontario *re* Common School lands during the year ended October 31st, 1919.....	4,427 39

Distribution to Municipalities under Corporations Tax Act ($67,527.62)

(R.S.O., 1914, chap. 27.)

Treasurer of Ontario, to pay Municipalities	67,527 62

Note.—No audit by Audit Office. See sec. 23, sub-sec. 4.
J.C.
A.

University of Toronto ($30,000.00)

(5 Edw. VII., chap. 37.)

Trustees, University of Toronto, to meet certificates due June 30th, 1919...	30,000 00

University of Toronto (Succession Duty) ($500,000.00)

Bursar, University of Toronto	500,000 00

University of Toronto ($7,000.00)

(60 Vict., chap. 59.)

Bursar, University of Toronto, grant	7,000 00

University of Toronto (Royal Ontario Museum) ($19,618.65)

(R.S.O., 1914, chap. 285, sec. 15, sub-sec. 2.)

Bursar, University of Toronto, grant	19,618 65

STATUTORY EXPENDITURES.—Continued.

Salaries of Ministers of Executive Council and Auditor ($59,000.00)

Hon. Sir W. H. Hearst:	Twelve months' salary as	Prime Minister and President of the Council	12,000 00
Hon. I. B. Lucas:	do	Attorney-General	6,000 00
Hon. G. H. Ferguson:	do	Minister Lands, Forests and Mines	6,000 00
Hon. H. J. Cody:	do	Minister of Education	6,000 00
Hon. F. G. Macdiarmid:	do	Minister of Public Works	6,000 00
Hon. T. W. McGarry:	do	Provincial Treasurer	6,000 00
Hon. W. D. McPherson:	do	Provincial Secy. and Registrar	6,000 00
Hon. G. S. Henry:	do	Minister of Agriculture	6,000 00
James Clancy:	do	Auditor	5,000 00

Municipal Sinking Funds ($458,939.47)

(R.S.O., 1914, chap. 192, sec. 305, and 5 Geo. V., chap. 34, sec. 20.)

Treasurer	Etobicoke	3,100 00
do	City of St. Catharines	362,414 80
do	City of St. Thomas	12,730 52
do	Town of Cobalt	90,028 15
do	Town of Oshawa	3,401 52

Interest, Charges and Sinking Fund of Ontario Government Inscribed Stock ($231,272.15)

(5 Edw. VII., chap. 3, and R.S.O., 1914, chap. 21.)

Bank of Montreal	Interest on loan, £1,200,000 for 1919	201,417 30
do	Sinking Fund, ¼ of 1 per cent. (half yearly)	28,773 90
do	Commission charges	1,007 08
do	Advertising, cable and express charges	73 87

Interest, Charges and Sinking Fund of English Loan ($359,106.27)

(8 Edw. VII., chap. 11, and R.S.O., 1914, chap. 21.)

Bank of Montreal	Interest on loan, £1,640,547 18s. 11d.	317,747 88
do	Sinking Fund, ¼ of 1 per cent. (half yearly)	39,718 45
do	Commission charges	1,588 72
do	Advertising, cable and express charges	51 22

Interest, Charges and Sinking Fund of English Loan ($196,859.41)

(4 Geo. V., chap. 9.)

Bank of Montreal	Interest on loan, £817,294 for 1919 at 4½ per cent.	176,375 53
do	Sinking Fund	19,597 25
do	Commission charges	881 88
do	Cable charges	4 75

Interest on Ontario Government Bonds and Stock ($105,090.55)

(6 Edw. VII., chap. 4, and R.S.O., 1914, chap. 21.)

Interest on loan	$3,000,000.00 for 1919 at 3½ per cent.	105,090 55

Ontario Government Loan ($52,594.13)

(5 Edw. VII., chap. 2, and R.S.O., 1914, chap. 21.)

Interest on loan	$1,150,000 for 1919 at 4 per cent.	52,560 00
Bank of Montreal	Commission charges	34 13

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan ($141,077.20)

(9 Edw. VII., chap. 8, and R.S.O., 1914, chap. 21.)

Interest on loan	$3,500,000 for 1919 at 4 per cent.	139,680 00
Bank of Montreal	Commission charges	94 25
do	Exchange	1,397 20

Algonquin Park Loan ($20,136.96)

(1 Geo. V., chap. 9, and R.S.O., 1914, chap. 21.)

Interest on loan	$500,000 for 1919 at 4 per cent.	19,924 00
Bank of Montreal	Commission charges	10 49
do	Exchange	202 47

Ontario Government Loan ($121,238.20)

(1 Geo. V., chap. 4, and R.S.O., 1914, chap. 21.)

Interest on loan	$3,000,000 for 1919 at 4 per cent.	120,180 00
Bank of Montreal	Commission charges	65 67
do	Exchange	1,092 53

Ontario Government Loan, Series E, F and G ($3,055,458.40)

(R.S.O., 1914, chap. 21, and chap. 39, sec. 14.)

Interest and principal on loan	$3,000,000 for 1919 at 5 per cent.	3,054,700 00
Bank of Montreal	Commission charges	92 68
do	Exchange	665 72

Ontario Government Loan, Series H ($154,307.88)

(R.S.O., 1914, chap. 39, sec. 14.)

Interest on loan	$3,000,000 authorized for 1919 at 5 per cent	149,825 00
Bank of Montreal	Commission charges	164 67
do	Exchange	4,318 21

Ontario Government Loan, Series K ($52,498.49)

(4 Geo. V., chap. 9, and 5 Geo. V., chap. 5.)

Interest on loan	$1,000,000 authorized for 1919 at 5 per cent.	52,400 00
Bank of Montreal	Commission charges	2 43
do	Exchange	96 06

Ontario Government Loan, Series L ($178,889.10)

(5 Geo. V., chap. 4.)

Interest on loan	$4,000,000 for 1919 at 4½ per cent.	175,927 50
Bank of Montreal	Commission charges	145 41
do	Exchange	2,816 19

Ontario Government Loan ($203,507.51)

(6 Geo. V., chap. 2.)

Interest on loan	$4,000,000 for 1919 at 5 per cent.	198,550 00
Bank of Montreal	Commission charges	485 36
do	Exchange	4,472 15

Ontario Government Loan ($346,622.63)

(6 Geo. V., chap. 18.)

Interest on loan	$8,350,000 for 1919 at 4 per cent.	337,640 00
Bank of Montreal	Commission charges	385 13
do	Exchange	8,597 50

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan, Series N ($105,203.42)

(R.S.O., 1914, chap. 39, sec. 14.)

Interest on loan	$2,000,000 authorized for 1919 at 5 per cent.	102,850 00
Bank of Montreal	Commission charges	119 84
do	Exchange	2,233 58

Ontario Government Loan, Series P ($51,382.80)

(2 Geo. V., chap. 2.)

Interest on loan	$1,000,000 authorized for 1919 at 5 per cent	50,000 00
Bank of Montreal	Commission charges	62 50
do	Exchange	1,320 30

Ontario Government Loan, Series R ($11,492.85)

Interest on loan	$225,000.00 for 1919 at 5 per cent	11,225 00
Bank of Montreal	Commission charges	9 63
do	Exchange	258 52

Ontario Government Loan, ($130,000.00)

Interest on loan	$2,000,000.00 for 1919 at 6½ per cent.	130,000 00

Ontario Government Loan, Series T and U ($185,565.51)

Interest on loan	$3,000,000 for 1919 at 6 per cent.	182,080 00
Bank of Montreal	Commission charges	136 71
do	Exchange	3,348 80

Ontario Government Loan. Series V.W.X.Y. ($362,312.23)

Interest on loan	$6,000,000.00 for 1919 at 6 per cent.	355,236 00
Bank of Montreal	Commission charges	301 67
do	Exchange	5,024 56
Matthews, R. C., & Co.	Brokerage charges	1,750 00

Ontario Government Loan ($79,653.01)

(R.S.O., chap. 39.)

Interest on loan	$3,000,000 at 5 per cent. Series BB.	71,650 00
Bank of Montreal	Commission charges	88 69
do	Exchange	2,450 28
American Bank Note Co.	Engraving and binding certificates	1,650 00
G. A. Stimson & Co.	Brokerage charges	3,750 00
King's Printer	Binding	64 04

Ontario Government Loan ($84,596.13)

(R.S.O., chap. 39.)

Interest on loan	$3,000,000.00 at 5 per cent. Series C.C.	82,500 00
American Bank Note Co.	Engraving and binding certificates	1,830 00
Sundry Newspapers	Advertising	266 13

Ontario Government Loan ($1,850.00)

(9 Geo. V., chap. 2.)

($4,000,000.00 at 5 per cent. Series DD.)

American Bank Note Co.	Engraving and binding certificates	1,850 00

STATUTORY EXPENDITURES.—Continued.

Ontario Government Loan ($1,725.39)

(9 Geo. V., chap. 2.)

($3,000,000.00 at 5½ per cent. Series EE.)

American Bank Note Co.	Engraving and binding certificates	1,095 00
Sundry Newspapers	Advertising	630 39

Ontario Government Treasury Bills ($500,000.00)

(7 Geo. V., chap. 2.)

Dominion Bank	Bills retired, due Nov. 1, 1919, Series U.	500,000 00

Ontario Government Treasury Bills ($142,247.92)

(R.S.O., 1914, chap. 39, sec. 14.)

Bank of Montreal	Interest, $3,000,000, 5 per cent. Series A.A.	134,178 00
do	Commission charges	1,968 75
do	Exchange	5,626 17
Am. Bank Note Co.	Engraving and binding certificates	475 00

Ontario Government Treasury Bills ($1,250.00)

(8 Geo. V., chap. 8.)

G. A. Stimson & Co.	$1,000,000, brokerage charges, Series B.B.	1,250 00

Ontario Government Treasury Bills ($4,822.00)

(R.S.O., 1914, chap. 39.)

Can. Bank of Commerce	Balance of interest on loan, $3,000,000, Series EE., at 6 per cent.	822 00
Lyon & Plummer	Brokerage	4,000 00

Ontario Government Treasury Bills ($507,561.65)

(7 Geo. V., chap. 2.)

Can. General Electric Co.	Interest on loan, $500,000, Series Y., at 6 per cent.	7,561 65
	Principal	500,000 00

Ontario Government Treasury Bills ($60,000.00)

(7 Geo. V., chap. 2.)

Can. Bank of Commerce	Interest on loan, $1,000,000, Series V., at 6 per cent.	60,000 00

Ontario Government Treasury Bills ($3,089,753.42)

(7 Geo. V., chap. 2.)

Home Bank	Interest on loan, $3,000,000, Series W., at 6 per cent.	89,753 42
	Principal	3,000,000 00

STATUTORY EXPENDITURES.—Continued.

Municipalities, refund of Timber Dues, 2 per cent. for 1918-19 ($147.12)

Crown Dues, 2 per cent., on Timber Cut:—
Treasurer, Township of:—

Anstruther	4 89
Ashby	51
Bangor	9 06
Belmont	1 71
Brougham	3 37
Burleigh	49
Cardiff	2 43
Carling	5 24
Carlow	2 54
Cashel	1 30
Cavendish	12 81
Chandos	63
Denbigh	1 39
Effingham	11 62
Galway	21 39
Glamorgan	16 20
Griffith	11
Harvey	6 43
Herschel	2 17
Hindon	1 95
Jones	53
Livingstone	11 62
Machar	8 03
Matchedash	14
Mayo	1 76
Methuen	11
Miller	10
Monmouth	5 09
Petawawa	11
Raglan	5 97
Wicklow	6 53
Wood	89

Criminal Investigations ($4,880.60)

R.S.O. chap. 23, sec. 18.

Allan, J. S., legal services and expenses	16 00
Alward, H. B., stenographic services	6 00
Boissineau, S., funeral services	25 00
Boyd, A. B., trav. expenses	861 99
Carnew, Wm., legal services and expenses	5 45
Craig, J. H., legal services and expenses	16 00
Croome, N. L., legal services and expenses	44 50
Cunningham, E. A., stenographic services	24 00
Farmer, R., stenographic services	3 00
Floyd, W., funeral services	31 50
Gagne, Jno., legal services and expenses	11 70
Goodwin, G. W., legal services and expenses	43 00
Greer, R. H., legal services and expenses	25 00
Greer, W. D., trav. expenses	519 41
Haight, W. L., accountable, 35.00; legal services and expenses, 129.95	164 95
Harrington, A. J., legal services and expenses	21 20
Hurtubise, Dr. J. R., professional services	10 00
Johnston, T., legal services and expenses	17 00
Karn, L. H., trav. expenses	18 80
Kinney, J. A., legal services and expenses	104 50
Lang, B. P., services reporting evidence	4 00
Langworthy, W. F., legal services and expenses	319 31
London Advertiser, advertising	5 00
McCrimmon, A., legal services and expenses	10 67
McKee, T. E., legal services and expenses	20 00
McKessock, R. R., legal services and expenses	584 20
Miller, G. N., legal services	150 00
Miller, J., trav. expenses	667 58
Muntz, L., stenographic services	10 88
Perdue, R., trav. expenses	9 60
Reilly, R. M., stenographic services	4 80
Reburn, H., trav. expenses	512 46
Ritchie, J. A., legal services and expenses	20 00
Rogers, J. E., trav. expenses	102 70
Scott, T. H., stenographic services	5 95
Smiley, F. L., legal services and expenses	276 00
Sundry persons, witness fees	173 85
Taylor, J., stenographic services	9 60
Trahan & Menard, funeral expenses *re* F. Jette	25 00

NOTE.—No audit by the Audit Office.—*J.C. A.*

Spec al Services in Criminal Matters ($64.00)

(R. S. O. 1914, chap. 96, sec. 14, and 7 Geo. V. chap. 24 sec. 17.)

Angus & Stonehouse, stenographic services	14 00
Rogers, J. Roslyn, analysis	50 00

NOTE.—No audit by the Audit Office.—*J.C. A.*

STATUTORY EXPENDITURES.—Continued.

Provincial Highways ($1,417,000.00)

(7 Geo. V, chap. 16, sec. 10.)

Adams, J., stone	8 85
Adams Wagon Co., dump wagons, 5 at 198.00	990 00
Aikenhead Hardware, Ltd., hardware	289 82
Aitcheson, D., & Co., lumber, stakes, etc.	34 74
Alder, W. R., trav. expenses	81 05
Allen, W. L., & Co., powder, fuse, etc.	15 72
Allen Bros., gravel	6 50
Allen, J., gravel	28 70
Allen, L. E., account contract *re* bridges, culverts and excavating	9,831 41
Allen, R. B., piano box	3 50
Allen, A. H., trav. expenses	40 73
Allied Drug Co., rent of office	45 00
Anderson & Langstaffe Co., garage, auto repairs and supplies	467 52
Andrew, R. J., livery hire	138 00
Anglin, S., & Co., cement and pine	91 13
Arbuthnot, S. A., use of truck	12 00
Archambault, stone	50 75
Armstrong, V., stone	134 00
Art Metropole, The, transit	3 00
Atkinson, G. D., & Sons, hay, 2,065 lbs. at 30.00 per ton; oats, 110 bus. at 1.00, 1,800 bus. at 99c.; bran, 250 lbs. at 2.35 cwt.; salt, 140 lbs. at 1.50 per cwt.	1,930 98
Ault Bros., Ltd., cement,, 650.00; oil and gasoline, 38.67	688 67
Ault, Wm., trav. expenses	25 23
Ayres, Wm., plow handles, etc.	6 50
Babcock, J. H., & Sons, tool box	6 00
Babcock, W., wood	3 00
Bailes, Jno., & Sons, sewer pipe, 281.24; hardware, 19.27	300 51
Baines & Peckover, steel, plowpoints, etc.	1,561 63
Bailey & Reynolds, shovels	8 10
Baird, Wm., & Sons, repairs to tractor	9 75
Baker, A. E., copy of will	1 00
Baldwin, A. L., trav. expenses	110 88
Balsdon, J. S., oil, chain, lanterns, etc.	85 65
Balson, H., posts and rails	13 00
Barfett Bros., hardware	76 22
Barklay, Wm., blacksmithing	10 25
Barrett Co., The, 1 tank car of "Tarvia," 655.10; rent of tank car, 10.00	665 10
Barron, A. E., & Co., hardware, tools, etc.	208 98
Barton, F. T., tank with thrasher pump	32 00
Bateman, Wilkinson Co., drag and wheel scrapers, 5,617.12; plows, 1,050.42; bolts, nuts, etc., 44.32	6,711 86
Baxter, T., stone	25 00
Baxter, J., stone	95 00
Beamish, J., leather	11 65
Beamsville Garage, auto supplies and repairs	497 41
Beeman, E. W., gravel	11 80
Beggs, Geo., stone	41 75
Bell, R., stone	16 00
Bell Telephone Co., messages	80 90
Bellamy, J., gravel	85 30
Belleville Sash & Door Co., lumber	258 77
Bennett, A. G., stone	2,351 00
Bennett, Wm., stone	22 00
Bennett, E., stone	55 00
Bennett, I. W., & Son, hardware, etc.	419 67
Bergin, Pat, stone	654 80
Bergin & Carrigan, stone	6 90
Best, M. E., rent of office and garage	72 00
Best, B., blacksmithing	44 40
Bertram, H., posts	7 20
Bews, D. W., trav. expenses	36 75
Bickle, W., gravel	64 80
Bickle, G., gravel	19 40
Bilcox, H., gravel	50 40
Billyou, N., gravel	130 10
Birkett, T., & Son, jacketed cans, hardware, etc.	25 85
Blachard, T., gravel	68 70
Black, J., stone	9 75
Black, R., & Son, fitting up engine, etc.	3 50
Blackander, J., stone	73 50
Blacklock, J., & Son, scrapers	19 00
Blair, Wm., stone	74 75
Blais, A., stone	11 00
Bleecker, H. G., lumber	46 21
Blow, E. R., 31 tons 690 lbs. coal at 9.50 per ton	297 77
Bonetta, W., gravel	128 15
Bonisteel, C. B., use of pump engine	162 40
Bonisteel, Wm., lumber	22 00
Boundy, J., gravel	3 00
Bowmanville Foundry Co., repairs to pump	2 00
Boyle & Son, hardware, tools, etc	371 23
Bradd, D. F., gravel	288 20
Bradfield, R. H., Co., hardware	4 25
Bradley, P., stone	72 00
Brady, J., stone	25 00
Brantford, City of, grading and oiling highway	288 30
Braund, W., hardware	19 36
British American Oil Co., Ltd., gasoline, oil, etc.	70 15
British Whig Pub. Co., advertising	26 25
Brookham, T. H., drag shoe	1 25
Brooks, J. M., blacksmithing	9 35

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Brown Engineering Corp'n, Ltd., repairs and supplies to Ford Block	36 00
Brown, E., & Co., coal	8 00
Brown, G. H., clevis shoe	2 55
Brown Hoisting Machinery Co., locomotive crane	15,050 65
Brown & Johnston, use of water tank	22 50
Brownlee, J., stone	70 00
Brule, E. D., & Sons, crushed stone	9,986 29
Buckman, A. W., trav. expenses	83 20
Buffalo Pitts Co., repairs to engine	58 76
Bunker, S. C., gravel	9 00
Burnett, Wm., plowshares, etc.	2 00
Burrell, R., gravel	8 50
Burrett, R., gravel	6 80
Bush, G., board of men	15 89
Cairns, B., blacksmithing, etc.	91 15
Cameron, H., & Co., steam road rollers, 2 at 6,050.00, 5 at 3,525.00, 1 with scarifier, 6,100.00; injector, bar, etc., 83.00	35,908 00
Campbell Milling Co., gravel	22 70
Campbell Steel and Iron Works, repairs to pump and oiler, etc.	19 50
Campbell, F., gravel and sand	80 52
Canada Cement Co., Ltd., portland cement	4,575 00
Canada Crushed Stone Corpn., stone	9,930 44
Can. Customs, duty charges	15 93
Can. Express Co., charges	10 32
Can. General Electric Co., Ltd., electrical supplies	5 84
Can. Ingersoll Rand Co., jack hammers, etc.	581 27
Can. Inspection and Testing Laboratory, testing cement	26 60
Can. Lumber Co., The, hemlock and ties	990 00
C. N. Ry. Co., freight charges	1,453 58
C. P. Ry. Co., freight charges	537 00
Can. Westinghouse Co., gauge, valve, strainers, etc.	876 67
Capes, C., stone	7 00
Capital Hardware, The, hardware sundries	42 76
Carey, P., Co., elastitike joints	22 14
Carlton, Mrs. A., board of men	10 00
Carney, F. P., rubber boots	19 50
Carr, J., gravel	7 60
Carr, A. C., repairs to machinery	12 75
Carson, R., stone	50 00
Casgraine, R. A., auto supplies	8 55
Caswell, J., gravel	192 30
Cattle, W. P., gasoline and oil	18 87
Chalk, C. B., blacksmithing	2 00
Chenery, G. A., trav. expenses	5 40
Christie, A., stone	90 00
Christie, H., stone	85 25
Citizen, The, Pub. Co., advtg.	15 00
Clark, H. J., trav. expenses and disbursements	489 50
Clark, A. R., chain	20 00
Clendenning, C. H., blacksmithing	8 05
Clay Products Agency, Ltd., pipe	7,397 53
Climax Good Roads Machinery Co., balance wheel, 110.00; road grader, 575.00	685 00
Cochrane, A., gravel	8 60
Colborne Garage, auto supplies	12 85
Collingwood Shipbuilding Co., making drills	122 66
Condie, J., lumber	2 69
Conn Bros., fuse, powder, etc.	1,579 45
Conroy, E., account contract excavating	500 85
Corman, B. E., rent of wagon	16 10
Cotton, W. D., repairs to tire	10 25
Cook, A., & Son, board of men	54 00
Coulter Transfer Co., loading street sweepers	18 75
Courtice, W. R., repairs to road drag	4 50
Courtice, B., gravel	37 80
Cowan, J. A., gravel	135 25
Cowan, Mrs. M. M., gravel	51 25
Cowan & Sheppard, tire	24 75
Cowdry, F., gravel	62 40
Cowpie, M., lumber, etc.	53 53
Cox, S. J., gravel	38 60
Cox, A., lumber	1 25
Craig, H., sledge handles, etc.	2 50
Craig, T. H., stone	2 25
Craig, C., stone	7 00
Craig, G., Sons, & Co., hardware, tools, etc.	72 03
Craig, S., stone	12 00
Craig, N., gravel	16 20
Cratt, W. E., blacksmithing	32 15
Crawford, R., coal	176 75
Crawford, W. C., stone	250 00
Crawford, Wm., blacksmithing	9 70
Crawford, J. H., stone	15 00
Crawford, A., gravel	8 00
Cummings, T. H., hardware sundries	7 50
Curdy, W., stone	29 75
Cutten & Foster, chains, rubber mats, hardware, etc.	223 81
Dalton, W. B., & Sons, hardware, dynamite, fuse, shovels, wheelbarrows, etc.	1,218 95
Daniels Hotel, Prescott, board of men	48 00
Dark, J., blacksmithing	12 15
Davidson, H., stone	42 90
Davis, G. C., deposit of plans	1 00
Davis, J., gravel	16 50
Dayton Airless Tire of Canada, Ltd., non-skid tire	96 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Dept. of Militia and Defence, tents, 260.00; shovels, 163.90..	423 90
Dept. of Public Works, Ont. Hospital, Whitby, wheel scrapers	135 00
Dept. of Public Highways, accountable	209,256 68
De Rochie & De Rochie, blacksmithing	11 89
Dewett, F. W., Fordson tractor, 1,026.08; gasoline, oil, etc. 72.04	1,098 12
Diamonds, E., gravel	21 00
Dickinson, H., stone and lumber	113 54
Dillon, A., stone	16 00
Dillon, D., stone	6 00
Dillon, J., cartage	20 00
Dilworth, F., stone	15 00
Disney, L. V., services as property adjuster at 11.00 per diem	1,172 00
Dobbie, A. B., & Co., oil, grease, etc.	65 05
Dobbs, J. R. C., Co., rent of typewriter	4 00
Dobson, G., stone	12 00
Dom. Bridge Co., erecting and painting steelwork as per tender	400 00
Dom. Concrete Co., Ltd., The, coal, 143½ tons 700 lbs. at 7.25 per ton, 1,064.67; concrete pipe, 2,844.74	3,909 41
Dom. Express Co., charges	6 55
Dom. Forge & Stamping Co., shovels	48 00
Dom. Road Machinery Co., 3 drag scrapers, 545.60; oil distributor, 1,150.00; 2 graders, 937.00; bolts, 15.00	2,647 60
Dom. Wire Rope Co., Ltd., vulcan hooks	7 00
Donevan, D., gravel	18 00
Donevan, L., gravel	37 00
Donevan, J., shovels, picks, etc.	100 98
Dufferin Construction Co., account contract excavating ..	14,716 11
Dupuis, H., stone	45 50
Durham West Review, advtg...	9 60
Durrant's Garage, auto repairs and supplies	49 48
Dustan, H. W., hardware	126 76
Dunn, T. N., auto supplies	31 24
Eagleson, F. M., wheel scrapers	70 00
Earl, E., stone	67 00
Early, H., stone, etc.	171 00
Eaton, T., Co., Ltd., Cooke transits (5), 1,300.00; wall tents, 783.60; tarpaulins, 138.70; levels, scales, steel tap, etc., 255.39; cases, 59.50; rug, 10.75; desks and chairs, 103.00	2,650 94
Edwards, W. G., hardware	25 31
Elliott, James S., lumber	52 86
Elliott, J., gasoline, oil, etc.	58 34
Elliott, W., gravel	19 50
Emond, J., blacksmithing	20 00
Empey, Jno. M., trav. expenses and disbursements	104 96
Engineering & Machine Works of Can., Ltd., screws	30 00
Etcher, F. L., planing lumber.	4 67
Excelsior Plate Glass Co., Ltd., fitting plate	2 70
Fair Chas., loading waggons	16 01
Fair, R. H., services repairing trucks at 4.00 per diem	60 00
Farrell, F., storage and repairs	17 90
Fay & Rombough, lumber	12 09
Fellows, A. M., trav. expenses	12 85
Findlay, Mrs. J., board of men.	30 00
Field, J. H., plow head	4 10
Finley, E., Mrs., stone fence	25 00
Finley, H., stone	102 00
Finley, J., stone	158 00
Finley, J. D., services repairing tractor engine at 1.00 per hr.	10 80
Finley, P., stone fence	50 00
Fisher, C. E., searching titles, plans, etc.	3 11
Flannigan, J. H., stone	172 00
Flatt, W. D., real estate fees *re* purchase quarry property, Buscher and Binkley farms..	1,020 00
Forsythe, A. M., blacksmithing.	6 00
Ford Motor Car Co. of Canada. 2 1-ton trucks at 993.50; gold leaf lettering, 16.40	2,003 40
Foster, H. G., wood	6 75
Foston, J., scraper handles	1 00
Frink, W. H., & Son, coal oil, etc.	13 25
Frontenac, County of, Registry Office, plan	1 50
Frost Steel & Wire Co., rods, gates, etc.	114 98
Fry, E. W., dynamite	13 50
Galbraith, F. W., lumber	301 34
Gallagher, J. T., deposit of plans	1 00
Garner, J. W., auto repairs and supplies	19 85
Garnett, T., & Sons, tile, 109.50; cement, 357.50	467 00
Garlick, J. H., trav. expenses and disbursements	474 64
Garrett, A., stone	49 00
Garrison, C., gravel	109 40
Gates, F. J., oil, fuse, etc.	24 30
Gates, Geo., gravel	180 70
Gaw, J., stone	24 00
Geddes, Geo., insurance premiums	420 00
George, Jno., trav. expenses	31 00
Gibson, Jno., cement	1 50
Gibson Coal Co., Ltd., coal, 5 tons at 9.00 per ton	45 00
Gibson, W. J., fees	3 00
Gill & Fortune, lumber	55 46
Gillespie, G. A., pick handles...	80
Gillies-Guy, Ltd., coal	196 78

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Gleeson, P., lump coal, 12 tons 655 lbs. at 10.00 per ton	123 55
Goldring, R., & Son, coal, 15 tons, 1,390 lbs. at 9.00 per ton	141 25
Good, J. S., stone	134 00
Goodyear Tire & Rubber Co., casings and tubes	568 10
Gorrie, A. D., & Co., wheel, tail lamp, chains, etc.	64 60
G. T. Ry. Sys., freight charges	26,645 36
Graham, H., right of way across w. half of lot 27, con. 8, Twp. Oxford	10 00
Graham, F., cement	1,230 53
Graham, E. H., stone	85 00
Graham, J., gravel	276 90
Graham, A., filing plans	2 00
Graham, R., horses, 4 at 262.50 ea., 2 at 260.00, 1 at 230.00, 9 at 250.00; feed, 46.10; insurance, 2.10	4,098 20
Grant, J. A., gasoline, axe, etc.	151 79
Grant - Holden - Graham, haversacks, tent, bed ticks, blankets, etc.	324 50
Green, Geo., Welding Co., repairs to chassis, etc.	6 33
Guernsey, S. M., auto supplies	79 73
Gutta Percha & Rubber Co., rubber boots, etc.	84 64
Haggans, J. R., rent of garage	15 00
Haines, J. J., hip boots	17 00
Hall, Bros., plate for plowshares, etc.	1 90
Hall, J. W., broken stone	100 00
Hall, C. M., hardware, cartage, etc.	1,101 90
Hamilton, J., services driving men to work	12 00
Hamilton Bridge Works, account contract steel superstructure	20,183 75
Hamilton, Grimsby & Beamsville Electric Ry., freight charges	5,342 70
Hamilton Herald, The, advertising	15 00
Hamilton Mill Supply, gasoline, oil, etc.	4 50
Hamilton & Toronto Sewer Pipe Co., pipe	1,241 26
Hancock, J. R., lumber	13 50
Hancock, G. T., rake, shovels and lantern	43 65
Harness, R., repairs to scraper	7 50
Harpell, R. E., sand	54 00
Harris, H., stone	41 50
Hartman, G. A., & Card, plowshares	14 40
Hay, A. K., trav. expenses	94 70
Haynes, G. B., rubber packing	5 15
Heal, C., lantern box	22 50
Heard, J., gravel	75 45
Henry, J., & Sons, Ltd., coal, 3 tons, 1,560 lbs. at 8.25 per ton	31 19
Henry, B., stone	68 00
Hewitt, J. A., tool box, repairs, etc.	104 12
Hewitt & Johnson, blacksmithing	24 10
Hewitt, W. C., lumber, tools, etc.	190 96
Hill, Wm. R., gravel	8 17
Hilton, J., trav. expenses and disbursements	196 73
Hobbs, F. W., stone	7 00
Hodgson, J., services attending to lanterns at 30c. per hour	90 90
Hogarth, Geo., trav. expenses	16 30
Holden, J. P., Rubber Co., auto tires, tubes and repairs	669 80
Holgate, J. A., & Son, cement and tile, 2,007.60; coal, 804.80	2,812 40
Holliday, A., gravel	7 90
Holliday, M., gravel	20
Hollingworth, J. C., gravel	107 55
Honsberger, R., auto hire	149 00
Hope, R. K., registering plans	2 12
Hope Township Council, hire of grader, etc.	25 70
Hopkins, F. H., & Co., traction excavator, 5,375.00; locomotive crane, 21,750.00; wheel scrapers, 1,319.50; plows, wheelbarrows and crowbars, 1,378.11	29,822 61
Horsley, Mrs. G., gravel	125 30
Hosack, A. R., blacksmithing	5 00
House & Maunder, hardware, etc.	96 03
Hough, Geo., blacksmithing	7 75
Howland, H. S., Son & Co., Ltd., lantern globes	19 60
Huffman, T. H., sharpening picks	8 65
Hunt, D., gravel	18 75
Hunt, R. W., & Co., inspection of steam roller	25 00
Hurlbert, S., stone	142 25
Hurlbert, J., stone	32 00
Hutchison, G. D., gasoline	10 47
Hydro-Electric Power Commission, moving poles on Kingston Rd., etc.	135 05
Imperial Munition Board, 40 Adams dump wagons, 6,000.00; rails and switches, 9,000.00; tool boxes, ladders, etc., 616.85	15,616 85
Imperial Oil Co., Ltd., liquid asphalt, gasoline, oil, etc.	9,630 25
Independent Concrete Pipe Co., tile	8 40
Intelligencer, The, advertising	10 00
Ives, Geo., gravel	2 20
Jackson, W. J., stone boat, road drags, etc.	107 39
Jackson, Robt., stone	103 00
James, R. H., lumber	15 60
James, Wm., stone	80 00
Jamieson, W., hardware	117 86
Jamieson, R. M., lumber	30 90
Jeffrey, Mrs. W., gravel	95 60

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Jex, C. E., lumber	187 71
Johnson, C. G., auto hire	10 00
Johnston, W. S., filing plans	1 00
Johnston, E. E., hardware	70 95
Jones, F. C., pick plow	30 00
Jones & Glassco, water gauge, wheels, etc.	197 44
Journal Dailies, The, advertising	15 00
Joy, G. B., tile	240 50
K. & S. Canadian Tire & Rubber Co., tires and tubes	62 23
Karn, F. W., shovels, picks, etc.	22 14
Keeler, A. J., hardware	1 20
Keep, H., blacksmithing	4 40
Keill, G., blacksmithing	24 05
Kelley, N., gravel	2 50
Kennedy, M., gravel	10 10
Kennedy, J., hire of plow	3 00
Kester & Son, hardware	26 95
King, John, chain	5 00
Kingston Sand & Gravel Co., stone and gravel	702 70
Kingston Suburban Com., stone	27 89
Kingston Utilities Com., power	100 35
King's Printer, stationery	22 73
Kirkendall & Davey, gasoline, oil, etc.	112 93
Knight, H., gravel	22 30
Kizer, Jack, lumber	35 00
Lahey, Chas., gravel	3 20
Laidlaw, R., & Co., lumber	397 90
Lake, W. R., dynamite	5 00
Lamson, V. W., tires reset	5 00
Law, G., blacksmithing	6 75
Lawless, E., hardware, etc.	8 81
Lawrence, J. P., & Son, axes, shovels, etc.	30 50
Lawson, H. O., copies of map	30 00
Lee, J. H., hardware	121 89
Leslie, W. B., oil	32 88
Le Sueir, E. A., fuse detonators, etc.	7 85
Lewis, Rice, & Son, hardware	3 50
Light, Robt., lumber	566 67
Linder, L. L., bars and blacksmithing	19 20
Livingston, J. A., gravel	7 00
London Advertiser, advertising	15 60
Lottridge, J. A., coal	7 29
Love, L. V., services *re* Fordson steam trucks at 10.00 per diem, 170.00; trav. expenses, 134.31	304 31
Lunney, Mrs. J. S., board of men	316 60
Levittie, R., stone	5 25
MacCachen, Mrs. E., board of men	174 25
MacDonald, J. M. A., trav. expenses	304 48
MacDonald, E., stone	52 50
MacGibbon, P., stone	92 00
MacNillage, B., stone	232 00
Macpherson, W. F., hardware	76 98
Macpherson, H. E., trav. expenses	101 82
MacRow, H., services operating crusher at 14.00 per diem	1,228 00
McAlpine, T. J., hardware	25 10
McArthur, A. J., hardware	235 87
McAskin, W. E., board of men	46 50
McCachen, A. M., blacksmithing	121 81
McCaughey, G. A., filing cabinet, guides, folders, etc.	52 55
McClellan & Co., lumber	740 29
McColl Bros. & Co., oil, grease, etc.	58 64
McConnell & Son, lumber	16 56
McConnell, Jos., gravel	45 80
McCoy, P. J., dump trucks	137 25
McCuaig, W. D., trav. expenses	148 00
McCullough, H., filing plans	3 60
McDonald, E., stone	19 25
McDonald, Mrs. M., gravel	143 30
McDonald, D. B., auto repairs and supplies	29 22
McDonald, H. C., board of men	92 45
McDonald & Warburton, Ford truck, 1,135.25; 5 Ford cars, 3,530.15; wheels, valves, screws, etc., 117.26	4,782 66
McEwan, H., stone	115 00
McGibbon, P., stone	147 00
McGillis, A. J., gravel	70 88
McGinty, John, account contract excavating, 890.00; cement, 681.75	1,571 75
McGovern, J., stone	65 00
McGovern, E., stone	113 00
McGovern, H., stone	98 00
McGovern, R., stone	127 00
McIntyre, J., tile	94 50
McKelvey & Birch, Ltd., cement, grease, oil, etc.	888 03
McLaughlin Carriage Co., 3 McLaughlin cars, 5,855.00; supplies, 107.10	5,962 10
McLatchie, A. T., blacksmithing	1 50
McLean, Mrs. D., stone	38 10
McMaster, F. C., picks, handles, etc.	26 76
McMaster Lumber Co., lumber	176 60
McPherson, S., cement, gravel, etc.	13 45
McVay, J., & Sons, account contract excavating	6,462 67
Markham, J., crow bars, etc.	9 75
Markle, G. A., trav. expenses	99 86
Marsh, D., stakes, cement, etc.	13 28
Martin, T. W., 3 teams of horses	1,265 00
Martyn, H., board of men	15 75
Marvin, Mrs. A., board of men	38 75
Massey-Harris Co., Ltd., mower, plows, grader, etc.	911 75
Mather, F. A., lumber	4 16
Maxson, W. D., making test holes	557 80
Maybee, E. A., blacksmithing	8 60
Mayhew, H., stone	75 00
Merkley, A. H., lumber	26 64
Mickle, Dyment & Son, lumber	22 50

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Midmer, W. D., lumber	12 96
Miggs, J., rent of office	40 00
Miller, T., gravel	15 00
Milmine, W. S., services as road valuator at 11.00 per diem	1,920 00
Milmine & Sons, blacksmithing	56 70
Mitchell, R. E., Dom. nobby tread tires	38 00
Mitchell, C. J., auto supplies	28 38
Mitchell & Wilson, hemlock, tool boxes, lumber, etc.	309 48
Mitten, Peter, cedar	2 80
Mode, R., tile	7 00
Moffatt, M., pine and ash, etc.	4 00
Moffatt, H., stone and gravel	13 00
Moffatt, R. E., stone	7 00
Montgomery, H., services working on boiler	10 00
Montpetit, J., plow points, etc.	7 65
Moore, W. J., & Son, repairs to tires, scrapers, plows, etc.	66 45
Moore Hardware Co., hardware	501 96
Morgan, P. A., gravel, lumber, etc.	44 28
Morley, J., fence wire	8 05
Morris, G., stone	64 00
Morrison, J., Brass Mfg. Co., apparatus	49 46
Morton & Herity, advertising	10 00
Moyer, A. W., wood	4 00
Moyer, N. W., auto hire	124 30
Moyer, R. J., plow head and shares	6 15
Mussens, Ltd., shovels, 298.63; steel tank, 1,250.00; crowbars, jacks, etc., 330.29	1,878 92
Myles, W. N., clevises	3 00
Napanee, Corporation of, used sprinklers	80 00
Napanee Water Works Co., water	34 50
Napanee Iron Works, Ltd., repairs to roller and engine	303 60
Neelin, F. W., services as road valuator at 5.00 per diem, 180.00; trav. expenses, 183.56	363 56
Nelson, A., auto hire	262 05
Newcastle, Village of, oil	60 00
Newman Bros., pipe and cement	267 62
Newspapers advertising for tenders:—	
Canadian Engineer, The	45 25
Contract Record	48 75
Globe Printing Co.	143 75
Journal, The, St. Catharines	17 40
Mail and Empire	92 50
Robertson, J. Ross, Estate of	92 50
Standard, The	32 40
Times Pub. Co.	103 75
Toronto Daily Star	62 50
Weekly Chronicle	10 00
World Pub. Co.	103 75
Niagara Fruit Co., plank, hardwood, etc.	3 68
Norman, D. H., trav. expenses	89 90
Northern Electric Co., northern spark units	8 80
Oke, H., gravel, wedge handles, etc.	96 15
Oke, R. G., lumber	2 88
Oliver, Geo., rent of car	31 00
O'Neal, Chas., stone	17 50
Ont. Bridge Co., Ltd., road drags	322 00
Ont. Wind Engine & Pump Co., tank	24 00
Ont. Sewer Pipe Co., pipe	292 60
Osborn, S. M., trav. expenses	15 10
Oshawa Brass Foundry, repairs to truck	2 80
Outram, G. A., hardware	55 88
Overholt, G., & Son, cement	31 88
Overland Sales Co., Ltd., touring car	1,385 00
Padginton, Thos., board of men	2 50
Page, E., auto hire	12 00
Palmer, A., painting bridge	90 00
Palmer, J., gravel	3 30
Parett, L., meals for men	47 50
Parker, G. C., trav. expenses and disbursements	119 13
Parker, A. H., services as assistant engineer at 27.00 per week, 165.00; trav. expenses, 143.57	308 57
Patterson, G. N., cement, lumber, etc.	810 80
Patterson, John, lumber	5 00
Patterson, Jas., wheel scrapers	114 00
Pattullo, G. R., Registrar, registering plans	4 05
Pay lists, wages of men	630,074 56
Payne, W., gravel	83 70
Pearce, Claude, 3 Ford cars	2,295 00
Pedlar People, The, metal culverts	816 51
Peister, Geo., gravel	58 50
Pelton, Ed., tool box	4 00
Penetang Carriage Co., Ltd., commercial mud guards	12 00
Perry Bros., lumber	185 67
Pescod, E., stone	7 00
Pescod, G., stone	38 50
Pescod, J., stone	15 75
Petheram, J. B., lumber	7 92
Phillips, C. C., cement	462 28
Philip, J. C., meats, etc.	18 95
Phillips, G. N., hardware	397 05
Pierson, J., gravel	7 80
Pike, W. E., coal bags	30 00
Point Anne Quarries, on account contract, crushed stone and screenings at 85c. per ton, 24,332.23; accountable, 60,667.77	85,000 00
Poole, C., gravel	10 00
Port Darlington Harbour Com., gravel	15 60
Port Hope Garage, gasoline, oil, tires and repairs	638 78
Port Hope Times, advertising	8 00
Postmaster, postage stamps	3 56
Potter, Wm., blacksmithing	17 96

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Powell, W. B., auto hire	26 00
Power, J. F., stone	3 00
Pratt, F. H., hardware	13 50
Prentice, J. H., lumber	11 94
Preston, D. A., rent of office	80 00
Preston & Sons, advertising	15 00
Puckern, S., gravel	11 50
Purdy, D., concrete and tile	3 00
Queen's Hotel, Port Hope, board of men	7 50
Queenston Quarry Co., stone	708 87
Ranson, C. A., shovels, picks, etc.	24 15
Recorder and Times, The, advertising	10 00
Reid, F., gravel	70 00
Reid, J., & Son, blacksmithing	16 25
Remion, G. H., hardware	31 10
Reo Garage Co., auto supplies and repairs	172 63
Rooney, Ed., stone	4 05
Rice & Co., salt	95
Rice, G. M., hardware	23 67
Richardson, J., & Sons, 202¼ tons lump coal at 5.85 per ton	1,183 23
Richardson, G. F., stone	1 50
Riddell, A., & Son, valve, etc.	7 68
Roache, R., stone	30 00
Roberts, T., storage, iron, etc.	35 39
Robinson, A., gravel	210 60
Rose, F., allowance for crossing farm with gravel	35 35
Roblin, J. J., & Son, sharpening tools	17 80
Roblin, G. H., hardware	49 10
Rose, J. F., gravel	24 25
Routly, H. T., trav. expenses and disbursements	641 19
Rundle, A. F., rake, glass, lanterns	4 75
Russel Grader Mfg. Co., pipe	11 25
Rutherford, J., gravel	21 40
Sadler, Wm., tool boxes	44 50
St. Catharines, City of, sprinkling wagons	400 00
St. Dennis, N., stone	10 50
Sandercock, Jas., gravel	178 80
Sawyer-Massey Co., steam traction engines, 1 at 3,750.00, 1 at 3,775.00; tractors, 3 at 3,182.50; oil distributor, 650.00; graders, 3,217.50; drag scrapers, 240.00; compressor and reservoir, 160.00; water and sprinkling tanks (6), 1,100.00; spikes, bolts and hardware, 1,039.46	23,479 46
Schermerhorn, H. S., use of car	37 00
Schuster Co., The, coal, 110.42; wood, 134.85	245 27
Scott & Sangster, repairs to scraper	3 50
Scripture, J. C., lumber	116 35
Scripture, R. B., lime	2 25
Scrysture, Chas., services as night watchman at 45c. per hour	65 70
Seeley Bros., hardware	57 02
Seeley, H., stone	79 00
Selleck, Wm., stone	99 00
Sentinel-Review, The, advertising	10 00
Sennet-Solvay Co., chloride	42 00
Seymour, A., stone	4 00
Seymour, N., stone	60 00
Sharp, H. E., lumber	44 00
Sharp, C. L., rent of barn	26 00
Sheets Bros., hardware	57 72
Sheppard, C., stone	71 00
Shewell, A. G., services sawing timber	5 00
Shipman, D., stone	6 75
Sills, W. B., tool box	5 00
Simmons Bros., oil, repairs, etc.	8 50
Simpkins, J. D., blacksmithing	2 45
Simpson, D., lumber	90 96
Simzer, Jno., stone and gravel	290 70
Skelly, M., use of roller and tanks	90 00
Sleeman, P., gravel	183 40
Sloan, Chas., stone	62 00
Smail, H. C., trav. expenses	26 15
Smith, T., services driving men to work	27 00
Smith, R. M., trav. expenses and disbursements	340 87
Smith, A. H., trav. expenses and disbursements	51 99
Smith, F., hand drill, barrel, etc., 42.05; driving men to work, 60.00	102 05
Smith, H. G., trav. expenses	79 05
Smith, Peter, services weighing iron	3 60
Snelgrove, M., gravel	3 00
Snell, C., blacksmithing	7 75
Snider, Mrs. M. F., explosives	7 96
Somerville, R., stone	12 00
Somerville, Chas., gravel	5 20
Somerville, Wm., stone, 10.00; driving men to work, 63.00	73 00
Sowards, J., Coal Co., 15 tons 900 lbs. at 10.00 per ton, 154.85; 43¼ tons at 7.85 per ton, 339.51; 51 tons 550 lbs. at 7.75 per ton, 397.43; 55 tons 2 lbs. at 7.85 per ton, 432.54	1,324 33
Sparling & Reeson, Ltd., storage, gasoline, oil, etc.	73 05
Spence, J. A., plow and shares	26 10
Spero, S., stone	50 00
Spers, S., stone	15 00
Standard Printing Co., advertising	11 25
Staples, F. W., auto supplies and repairs	41 90
Statis & Jarrett, advertising	10 00
Steel Co. of Can., steel for superstructure	6,605 24
Stevens, C., steam coal, 576.04; wood, 6.50	582 54
Stevens' International Hotel, board and lodging of men	67 50

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Stewart Products Service Station, speedometer and board.	39 80
Stewart, J., stone boat	6 00
Storey, Ed., gravel	40
Strong, F. P., coal	36 30
Surgenor, W., stone	78 75
Swayze, J. A., services as engineer at 9.00 per diem	135 00
Sweetman, H. A., cedar posts	1 78
Swift, J., & Co., soft coal	198 97
Switzer, J., trav. expenses	21 76
Sykes, J. A., lumber	133 40
Taylor, T., stone, lumber, etc.	96 10
Taylor, C., & Co., repairs to motor boat, etc.	70 74
Taylor & Forbes Co., pipe valves, etc.	240 91
Templeton & Son, advertising	4 50
Theal Bros., hardware	82 00
Thom, A., gravel	34 90
Thompson-Macdonald Co., The, lanterns, oil, globes, cement, etc.	414 78
Thwaites, S. G., blacksmithing	38 22
Times Printing Co., advertising	15 00
Timleck, Mabel W., services stenographing	2 75
Tobin, D. P. J., lumber	104 30
Tobin, F., stone	1 00
Tobin, C., stone	35 00
Tobin, M., stone	98 00
Tobin, J., tools, repairs, etc.	24 85
Todd, W. H., gravel	115 20
Todd, J., stone	15 50
Todd, N., blacksmithing	8 65
Tompkins, N., gravel	196 90
Tompkins, C., stone	106 00
Tompkins, B., stone	149 00
Toronto, City of, Street Cleaning Dept., 2 water wagons	525 00
Toronto, Hamilton & Buffalo Ry. Co., freight charges	140 46
Toronto-Hamilton Highway Commission, scarifier, 500.00; iron pipe, 967.68	1,467 68
Toronto Motor Car Co., straps	3 00
Toyne, Geo., storage charges	12 00
Trenton Garage, auto repairs and supplies	43 51
Tripp, James, lumber	22 99
Tuffard Bros., cement	136 50
Turney, W., gravel	61 70
Uglow, T. R., storage of cement	6 00
Universal Garage, The, auto repairs and supplies	24 94
Upper, W., gravel	6 00
Valleau, J. R., gravel	3 00
Vanallen, J., stone	111 25
Van Alstine, H. M., repairs to boiler	23 96
Vandervoort, A., registering plan	4 13
Van Luven Bros., auto supplies	24 34
Vilas, W. F., snow plow and sled	300 00
Vineland General Store, scythe, pail, dipper, etc.	8 30
Vineland Growers' Co-operative, Ltd., coal, 5 tons 1,300 lbs. at 9.00 per ton	50 86
Vokes, J. L., & Sons, tapes, refills, etc.	17 93
Waddell, Jno., stone	69 00
Wade, H., gravel	90
Wales, C., gravel	34 40
Walker, J. W., barrows, hardware, etc.	257 06
Walker, S., gravel	1 00
Wallace, J. C., gravel and stone	284 70
Wallace, Mrs. M. A., gravel	1 20
Wanamaker, O. R., trav. expenses	117 96
Warburton, W. C., & Co., 2 Ford cars, 1,227.86; casings, 201.94	1,429 80
Wardhaugh, O., hose	10 00
Warner, E., gasoline, oil, repairs, etc.	104 41
Watts, Mrs. J., wagon	42 00
Watson, J., & Co., crusher	6,241 00
Webster, J. T., 2 steam road rollers, 1 at 4,000.00, 1 at 5,185.00; steam shovel, 12,720.00	21,905 00
Welland Hotel, The, rent of office	15 00
Wentworth Quarry Co., Ltd., stone	1,260 55
Wentworth, County of, coal. 14 tons at 7.50 per ton, 105.00; supplies, 9.93	114 93
Wettlaufer Bros., cable, scrapers, mixer, valve, clamps, etc.	3,212 66
Whaley, Wm., stone	215 00
White, R. P., lumber	103 18
White & Thomas, repairs to auto fenders, etc.	10 45
Whitley, W., gravel	16 25
Whitney, P. B., trav. expenses	41 07
Wilkinson, Wm., gravel	30
Williams, R. G., board of men	28 50
Williams, H. S., services teaming at 50c. per hour	3 00
Williamsburg Garage, auto supplies	14 60
Williams, A. R., Machinery Co., gas engine, pump and supplies, etc.	1,428 78
Wills, E. B., blacksmithing	6 15
Willoughby, A. G., services searching titles	18 98
Wilson, R., stone	9 00
Wilson, G., lumber	4 00
Wilson, H., & Son, auto supplies	120 19
Wilson, J. A., hardware	5 25
Wilson, Wm., tool box	5 05
Wise, H., lumber	39 23
Wiseman, C. A., auto supplies and repairs	219 79
Wood, W., auto hire	12 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Wood, Alexander & James, shovels, picks, hardware, etc.	222 04
Woodruff, A. E., hardware	4 65
Wray, J. A., pump, pipe, elbow, etc.	64 35
Ziff, W., steam mixer	500 00
Property, purchase of:—	
Acland, M. E., part of lot 20, con. 2, twp. West Flamboro	6,622 00
Adams, J., lot 31, con. 1, twp. Edwardsburg	22 20
Allison, I. M., lot 3, con. 1, twp. Pickering	28 75
Anderson, S. J., lot 27, con. 4, twp. Oxford	65 00
Annon, Jno., lot 12, con. 2, twp. Pickering	5 08
Annis, L. C., lot 29, con. 3, twp. Pickering	44 10
Armstrong, J., lot 29, con. 4, twp. North Gower	17 56
Baker, S., lot 23, con. 8, twp. Edwardsburg	38 80
Baker, M., lot 22, con. 8, twp. Edwardsburg	3 06
Baker, R., lot 6, N. and S. 4th St., 7 N. and S. 4th St., and 5th St., 7, S. 6th St., twp. Edwardsburg	11 30
Baker, C. J., lot 25, con. 6, twp. Edwardsburg	114 80
Ball, J., lot 28, con. 3, twp. North Gower	7 00
Barrett, R., lot 12, con 2, twp. Pickering	9 20
Beaman, E. C., lot 34, con. 1, twp. Clarke	4 67
Beatty, R., lots 7, 8, 9, 11, con. 20, s.w. twp. Edwardsburg	10 52
Beatty, J., lot 9-10, con. 1-2, twp. Nepean	42 29
Bebbe, Wm., lot 24, con. 3, twp. Hope	108 60
Beckett, D., lot 26, con. 1, twp. Oxford	32 32
Beckett, T. A., lot 26, con. 1, twp. Oxford	21 50
Beggs, G. A., lot 17, con. 10, twp. Edwardsburg	222 75
Bellamy, J., half lot 14, con. 2, twp. Cramahe	700 00
Bellyou, F., part lot 15, con. A, twp. Murray	353 00
Bennett, J. R., lot 24, con. 5, twp. Edwardsburg	11 74
Bennett, J., lot 86, Spencerville, twp. Edwardsburg	19 00
Bennett, Jos., lot 26, con. 4, twp. North Gower	19 15
Bergin, F., lot 7, con. 2, twp. Nepean	13 00
Bergin, D., lot 23-24, con. A, twp. Nepean	297 00
Binkley, N. W., parts of lots 18, 19, 20, con. 1, twp. West Flamboro	7,000 00
Blair, J. L., lot 14, con. 1, twp. Nepean	93 50
Roche, T., lots 17, 18, con. N.S. of Water St., Johnstown, twp. Edwardsburg	20 70
Book, Mrs. L. D., part lot 12, con. 3, twp. Clinton	1,000 00
Book, E. A., part lot 12, con. 3, twp. Clinton	100 00
Boucher, J. A., lot 4, con. A, twp. North Gower	61 16
Bowers, H. L., lot 33, con. 3, twp. Hope	25 00
Boyce, T., lot 20, con. A., twp. Nepean	41 64
Bradford, I. M., lot 10, con. 1, twp. Pickering	4 00
Bradford, L., lot 7, N. and S. 3rd St., twp. Edwardsburg	7 40
Bradley, P. I., lot 8, con. 2, twp. North Gower	56 60
Bradley, W. W., lot 31, con. 1, twp. Edwardsburg	18 60
Bradley, A., lot 3-5, W. con. 3, 4, 5, N.E., twp. Edwardsburg	5 48
Bradley, T. A., lot 11-12, con. 2, twp. North Gower	76 40
Brown, C., lot 21, con. 2, twp. Clarke	7 05
Brown, A., lot 21, con. 2, twp. Clarke, and lot 16-21-22, Clarke	18 88
Brown, C., lot 21, con. 2, twp. Clarke	10 00
Brown, R. P., lot 22, con. 3, twp. North Gower	12 44
Brown, A., lot 3, con. 1, twp. Marlborough	3 62
Brownlee, James, lot 6, con. 2, twp. North Gower	106 68
Bruce, M., lot 16, con. 1, twp. Nepean	6 50
Burns, T., lot 24, con. 4, and lot 23, con. 4, twp. Edwardsburg	161 48
Buscher, William, part of lot 20 in the 2nd con., and parts of lots 18-19-20, 1st con., twp. West Flamboro	14,368 00
Butson, E., lot 8, con. 1, twp. Darlington	41 00
Callander, A., lot 28, con. 4, twp. North Gower	18 84
Calvert, Thos., lot 17, con. 2, twp. Pickering	80 00
Cameron, D., lot 1, con. A, twp. North Gower	68 25
Campbell, T., lots 41-42, plan New Wexford, twp. Edwardsburg	4 00

STATUTORY EXPENDITURES. Continued.

Provincial Highways Act.—Continued.

Carrigan, D., lot 7, con. 2, twp. Nepean	35 00
Carson, J., part lot 10, con. 2, twp. North Gower	64 24
Carson, J. D., part lot 10, con. 2, twp. North Gower	56 60
Carson, R., lot 8, con. 2, twp. North Gower	60 60
Caswell, J., lot 15, con. 1, twp. Clarke	16 25
Cawker, C., lots 8-9, con. 1, twp. Darlington	38 00
Chester, W. H., moving building as per agreement, lot 34, range 3, twp. Pickering	360 00
Chestnut, W. G., lot 14, con. 2, twp. Hope	68 40
Colborne, Mrs. E., lot 27, con. 4, twp. Oxford	21 00
Condie, Jas., lot 1, con. 2, twp. Nepean	123 50
Cook, H., lot 24, con. 7, twp. Edwardsburg	47 00
Corbett, I. W., lot 11, con. 1, twp. Pickering	3 00
Countryman, J., lots 9-10, con. 1, twp. Edwardsburg	50 00
Cowdry, F., lots 23-24, con. 5, twp. Edwardsburg	19 25
Craig, T. N., lot 17, con 3, twp. North Gower	193 64
Craig, E., lot 13, con. 2, twp. North Gower	99 80
Craig, T. H., lot 6, con. 1, twp. North Gower	161 90
Craig, E. J., lot 11, con. 2, twp. North Gower	59 72
Craig, E. W., lot 9, con. 2, twp. North Gower	118 04
Craig, R. A., Sr., lots 31-32, con. 3, and lot 20, con. 3, twp. North Gower	783 36
Crawford, W. J., lot 31, con. 4, twp. North Gower	6 68
Crawford, W. L., lots 27-28, con. 3, twp. North Gower	20 12
Crawford, A., lot 5, con. B.F. 4-5, twp. Marlborough	6 00
Crossley, A. B., lot 31, con. 2, twp. Hope	3 80
Crowder, J., lot 24, con. 5, twp. Edwardsburg	13 25
Cryderman, Wm., lot 23, con. 4, twp. North Gower	20 16
Cummings, Thomas, lot 5, con. A, twp. North Gower	191 84
Cureseton, R., lot 35, con. 3, twp. North Gower	11 80
Dillon, A., lot 27, con. 3, twp. North Gower	9 12
Davidson, H., lot 31, con. 1, twp. Edwardsburg	51 00
Delany, W., lot 24, con. 3, twp. Edwardsburg	18 98
Delany, M., lot 8, con. 2, twp. Nepean	36 44
Devereaux, F., lots 6-7-8, con. 11-12-19-20 N.E. and 19-20 S.W., twp. Edwardsburg	15 38
Dickinson, W. H. D., lot 30, con. 2, twp. Hope	75 44
Dickinson, E. H., lot 29, con. 3, twp. Hope	24 50
Dickinson, G. L., lot 7-1, con. A, village of Manotick	127 80
Dillon, A., lot 23, con. 3, twp. North Gower	11 16
Dillon, Robt., lot 37, con. 3, twp. North Gower	5 08
Dilworth, T. N., lot 35, con. 4, twp. North Gower	14 36
Dixon, R. J., lot 23, con. 4, twp. North Gower	7 00
Douglas, J., lot 40, con. 9, twp. North Gower	8 30
Douglas, G. H., lot 30, con. 3, twp. North Gower	13 72
Douglas, A., lot 41-42, con. 9, twp. North Gower	49 70
Dow, G. D., lot 41, con. 9, twp. North Gower	87 78
Dukelow, C., lot 24-25, con. 26, S.W., twp. Edwardsburg	6 56
Dunbar, T. A., lot 20, con. 4, twp. North Gower	6 20
Dunn, J. J., lot 4, con 2, twp. Nepean	35 96
Early, H., lot 27, con. 6, twp. Oxford	30 64
Elford, Mrs. A., lot 13-14, con. 3, twp. Hope	23 14
Rolph, Thos., lot 23, con. 5, twp. Edwardsburg	29 50
Erskin, A., lot 2, con. 1, twp. Marlborough	2 78
Evans, W. T., lots 21-22, con. 2nd, twp. West Flamboro	317 87
Evans, W. T., parts of lots 18-19-20 1st and 2nd con., twp. West Flamboro	5,900 00
Fairbairn, Harvey, lot 27-28, con. 6, twp. Edwardsburg	999 00
Fall, Jno., lot 19, con. A, twp. Nepean	53 18
Falls, Wm. J., & G. J. D., lot 19, con. A, twp. Nepean	22 10
Ferguson, H., lot 37, con. 9, twp. North Gower	12 16
Finegan, J., part Johnstown, south of Water St., twp. Edwardsburg	3 80
Finley, E., part lot 27, con. 6, twp. Oxford	42 00
Finley, P., part lot 27, con. 6, twp. Oxford	4 60
Flatt, W. D., lot 21, con. 2, twp. West Flamboro	6,710 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Foster, A. E., part lot 13, con. 1, twp. Clarke	19 00
Foston, J., part lot 27, con. B.F., twp. Pickering	1 24
Fraser, J., part lot 32, con. 1, twp. Edwardsburg	1 80
Fraser, J. A., part lots 15-16, con. N.S. Water St., Johnstown, and part lot 32, con. 1, twp. Edwardsburg	23 40
French, G. C., part lot 34, con. 1, twp. Edwardsburg	4 00
Garbutt, J. H., part lot 12, con. 3, twp. Clinton	450 00
Gaw, J., part lot 27, con. 5, twp. Oxford	220 37
Gibson, Thos., part lot 25, con. 2, twp. Clarke	4 95
Goddard, W., part lot 3, con. A., twp. North Gower	58 64
Godkin, W. G., part lot 11, con. 2, twp. North Gower	15 00
Good, Jno., part lot 34, con. 3, twp. North Gower	13 08
Gore, Wm., part lot 24, con. 3, twp. Edwardsburg	29 60
Gore, A. C., part lots 24-5, con. 3, twp. Edwardsburg	18 98
Gore, J., part lots 24-25-26, N.E., and part lot 27, con. 3, twp. Edwardsburg	21 50
Gourlie, A. I., part lot 29, con. 3, twp. Pickering	39 00
Graham, N. W., part lot 25, con. 4, twp. North Gower	21 32
Graham, E. H., part lot 27, cons. 9-10, twp. Oxford	197 80
Graham, H. D., part lot 27, con. 8, twp. Oxford	196 72
Grey, R., part lots 31-32, con. 2, twp. Clarke	27 20
Grills, Geo., part lot 30, 3rd range, twp. Pickering	25 00
Grue, J. W., part lot 21, con. 9, twp. Edwardsburg	4 60
Harris, S., part lots 22-23, cons. 1-2, twp. Clarke	15 20
Hanna, L., part lots 20-21-22, con. 23 N.E., twp. Edwardsburg	10 04
Harness, R., part lot 31, con. 2, twp. Hope	374 00
Harris, T., part lot 3, con. B.F. 1, twp. Marlborough	12 64
Hawthorne, W. D., part lot 23, con. 2, twp. Hope	7 00
Henderson, Wm., part lot 23, con. 3, twp. Hope	55 60
Henry, J., part lot 19, con. 9, twp. Edwardsburg	12 44
Henry, Jane, part lot 6, con. B.F., twp. West Oxford	182 00
Heard, Joseph, part lot 22, con. 2, twp. Clarke	12 87
Holdsworth, T. H., part lot 10, con. 1, twp. Clarke	424 00
Holland, M., part lot 58, block "C," Bowmanville	174 00
Holmes, C. W., part lot 30, con. 3, twp. Pickering	21 00
Hurd, Jos., part lot 22, con. 2, twp. Clarke	12 87
Irwin, H. J., part lot 28, con. 2, twp. Hope	6 50
James, R. H., part lot 25, con. 1, twp. Oxford	14 00
Kealey, H., part lot 23, con. A., twp. Nepean	24 65
Kilroe, M. J., part lot 8, con. 2, twp. Nepean	50 04
King, John, and Eliza, part lot 23, con. 8, twp. Edwardsburg	59 84
King, N., part lots 21-22, con. S.W., twp. Edwardsburg	4 04
Kirkland, H. H., part lots 3-4, con. A, twp. North Gower	73 00
Knapp, R., part lots 21-22, con. 9, twp. Edwardsburg	21 68
Knight, T. H., part lot 13, con. 1, twp. Darlington, 300.00; and part lots 59-60, block "C," Bowmanville Town, 600.00	900 00
Legge, Mary, part lots 16-21-22, con, 1-2, twp. Clarke	10 08
Lewis, W. E., part lot 12, con. 2, twp. Hope	375 00
MacFarlane, W. H., part lots 25-26, con. A., twp. Nepean	346 00
MacIntosh, P. A., part lot 24, con. 5-6, twp. Edwardsburg	367 58
MacNiloge, B., part lots 26 and 27, con. 10, twp. Oxford	14 12
McAskin, W. E., part lot Pt. Johnstown S. of Water St., twp. Edwardsburg	2 00
McCracken, B., part lot 34, con. 2, twp. Cramahe	800 00
McCullough, W. J., part lot 2, con. 2, twp. Clarke	13 72
McCullough, L., part lot 1, con. 1, twp. Clarke	12 16
McCullough, W. J., part lot 4, con. 2, twp. Nepean	21 50
McFarlane, Geo., part lot 31, con. A, twp. Nepean	5 00
McGannon, Mrs. M., part lots 17-18 N.E. and 18-19 S.W., rear of Johnstown, twp. Edwardsburg	11 50
McGinty, John., part lot 16, con. 1-2, twp. Pickering	30 20
McGovern, R. P., part lot 27, con. 8, twp. Oxford	14 84
McGovern, E., part lot 27, con. 7, twp. Oxford	24 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

McGovern, J., part lot 27, con. 12, twp. Oxford	74 75
McHolm, Jas., part lot 29, con. 2, twp. Hope	49 50
McHolm, Wm., part lot 28, con. 3, twp. Hope	83 40
McIntyre, W. A., part lot 26, con. 1, twp. Oxford	32 60
McIntyre, W., part lot 1, con. 1, twp. Charlborough	2 36
McLarry, J., part lots 20-21-22, con. 19-21-22-9, twp. Edwardsburg	29 94
McLatchie, T., part lot 19, con. N.S., Water St., Johnstown, twp. Edwardsburg	70
McLeod, L. R., part lots 16-21-22, con. 1-2, twp. Clarke	11 08
McMahon, James, part lot 6, con. A, Haldimand	99 00
McManus, W. &. J., part lot 14, con. 2, twp. Clarke	16 85
McNaughton, V., part lot 27, con. 2, twp. Oxford	171 50
Mansfield Bros., per Ed. Mansfield, part lots 12-13, con. 1, twp. Nepean	195 32
Marvin, A. E., part lot 21, con. 3, twp. Hope	14 60
Mather, F., part lot 22, con. 14, twp. North Gower	27 40
Millar, N., part lot 24, con. 6, twp. Edwardsburg	21 26
Millar, A., part lots 25-26, con. 6, twp. Edwardsburg	47 00
Miller, Alex., part lot 32, con. 1, twp. Edwardsburg	42 60
Mills. E. H., part lot 26, con. 3, twp. Edwardsburg	40 58
Millson, N., part lot 27, con. 2, twp. Hope	11 30
Millson, J. B., part lots 27-31-32, con. 2-3, twp. Hope	60 20
Mitchell, W. H., part lot 5, con. 1, twp. North Gower	137 84
Mitten, P., part lot 23, con. 4, twp. Edwardsburg	142 75
Morgan, Edwin, part lot 33, range 3, twp. Pickering	1,200 00
Moffatt, A., part lots 31-32, con. A, twp. Nepean	31 25
Moffatt, R. R., part lot 15, con. 2, twp. North Gower	56 40
Moffatt, H. L., part lot 12, con. 2, twp. North Gower.	55 00
Moffatt, I. M., part lot 27, con. 4, twp. Oxford	31 00
Moffatt, H. E., part lot 7, con. 2, twp. North Gower	62 00
Montgomery, J. W., part lot 34, con. B, Nepean	73 40
Morley, J. A., part lot 2, con. 3, twp. Kingston	600 00
Morrison, Mrs. N. J., part lot 16, con. 2, twp. Clarke	60 00
Morrow, J., part lot 7 N. 1st. St., 7 N. 7th St., twp. Edwardsburg; part lot 15, con. 2, twp. Clarke	402 50
Morrow, N., part lot 7, N. and S. of 8th St., Edwardsburg	1 45
Mulligan, Geo., part lot 20, con. A, twp. Nepean	44 76
Murdock, Wm., part lots 11-12-13, con. 14 N.S. of Water St., twp. Edwardsburg	29 60
Mutton, N., part lot 8, con. 1, twp. Darlington	39 00
Neale, I. L., part lot 10, con. 2, twp. Pickering	7 68
Nelson, T., part lot 21, con. 1, twp. Clarke	42 75
Newman, J., part lot 25, con. 3, twp. Edwardsburg	27 50
Newman, H. C., part lot 27, con. 1, twp. Pickering	128 40
Nixon, Geo., part lot 29, con. 3, twp. North Gower	14 36
Nixon, E., part lot 14, con. 2, twp. North Gower	70 10
O'Conner, Marie, part lot 24, con. 1, twp. Pickering	12 00
Osborne, J., part lot 23, con. 3, twp. Hope	150 90
Ovens, R., part lot 22, con. 3, twp. North Gower	8 00
Percy, Jno., part lot 17, con. 1, twp. Pickering	2,500 00
Perrin, A., Pt. Johnstown S. of Water St., twp. Edwardsburg	21 80
Peters, Geo., part lots 7-8, con. 1, twp. Edwardsburg	59 00
Pettapiece, E., part lot 23, con. 3, twp. North Gower	8 24
Pirie, James, part lot 23, con. 4, twp. N. Oxford	150 00
Port Hope Toll Rd. Co.. Agnes J. Burnham, President of, charters and all rights and real estate of Port Hope Toll Road Co.	8,000 00
Powell, A. W., part lots 38-39, con. 4, twp. North Gower	10 34
Purcell, Thomas, part lot 25, con. 3, twp. Hope	70 00
Quinn, F., part lot 2, con. 2, twp. Nepean	111 50
Raby, Thos., part lots 34-35, con. 2, twp. Hope	21 50
Raycroft, Chas., part lot 36, con. 1, twp. Edwardsburg.	7 20
Ready, T., part lot 21, con. A, twp. Nepean	44 24
Reid, A., Pt. Johnstown, S. of Water St., tp. Edwardsburg	19 00

STATUTORY EXPENDITURES.—Continued.

Provincial Highways Act.—Continued.

Reid, J., Pt. Johnstown, S. of Water St., twp. Edwardsburg	23 30
Reid, J., Pt. Johnstown, S. of Water St., twp. Edwardsburg	19 70
Reynolds, R., part lot 34, con. 1, twp. Edwardsburg	11 80
Richardson, G. F., part lot 3, con. 1, twp. Pickering	19 26
Rickard, F., part lot 30, con. 1, twp. Clarke	15 00
Rickard, S., part lot 35, con. 2, twp. Clarke	549 40
Rickard, W. F., part lot 30, con. 1, twp. Clarke	84 00
Rickett, J., part lots 87-96, con. 97-99, E. Spencerville, twp. Edwardsburg	83 00
Rinch, J. E., part lots 24-25, con. 1, twp. Clarke	11 15
Rismire, D., part lot 43, plan. New Wexford, twp. Edwardsburg	2 00
Ritoul, D., part lot 4, con. 1, twp. Marlborough	1 31
Rivington, J. H., part lot 15, con. 1, twp. Nepean	92 84
Roberts, T., part lot 13, con. 2, twp. Hope	1,300 00
Roberts, Thos., part lot 13, con. 2, twp. Hope	125 00
Rooney, Ed., part park lots rear of Johnstown, twp. Edwardsburg	80 98
Ross, S. E., part lot 2, con. 1, twp. Marlborough	57 24
Ryan, D. J., part lots 26-27, con. R. 3, twp. Pickering	96 50
Sainsbury, Wm., part lot 2, con. 2, twp. Clarke	11 88
Schultz, Clara, purchase of land and building, lot 13, con. 3, twp. Clinton	2,250 00
Scott, I. M., part lot 7N, con. 6th St. and S. of 7th St., twp. Edwardsburg	2 60
Sculthorpe, S. E., part lot 19, con. 2, twp. Hope	22 10
Seiferman, C. J. and Mary, part lot 27, con. 4, twp. Oxford	71 50
Sellick, Wm., part lot 18, con. 10, twp. Edwardsburg	50 25
Sexsmith, J., part lot 32, con. 3, twp. Hope	24 08
Sexsmith, P., part lot 28, con. 2, twp. Hope	10 40
Sheppard, E., part lot 30, con. 4, twp. North Gower	8 18
Simpson, E. A., part lots 23-24, con. 2, twp. Clarke	50 00
Sims, N. A., part lot 13, con. 1-2, twp. Clarke	39 00
Skuce, D. H., part lot 2, con. 2, twp. North Gower	13 00
Smail, A. C., John, Mary and Robert, part lot 23, con. 5, and part lot 22-23, con. 8, twp. Edwardsburg	76 29
Smith, J. R., part lots 24-25, con. 7, twp. Edwardsburg	27 28
Smith, S., part lot 6, con. 2, twp. Clarke	91 70
Smith, James, part lot 24, con. 7, twp. Edwardsburg	150 00
Sommerville, Angus and Russell, for use of gravel pit, lot 21, con. 4, twp. Oxford	400 00
Souch, Jane, part lot 9, con. 1, twp. Darlington	23 60
Stamp, Fred., part lot 6, con. A, twp. North Gower	75 52
Snyder, J., part lot 22, plan New Wexford, twp. Edwardsburg	2 00
Stapleton, G., part lot 13, con. 1, twp. Clarke	80 00
Stevenson, I. J., part lot 2, con. 2, twp. Pickering	7 63
Stewart, M. I., Sr., part lot 27, con. 4, twp. Oxford	13 00
Stewart, W. J., part lot 27, con. 4, twp. Oxford	5 00
Sundry persons, options	539 44
Taylor, A., part lot 26, con. 3, twp. North Gower	6 92
Thom, William, part lot 30, con. 2, twp. Pickering	139 00
Thompson, A., part lot 26, con. 3, twp. N. Gower	9 56
Thompson, C., part lot 25, con. 3, twp. N. Gower	9 56
Torrence, Ed., part lot 19, con. 10, twp. Edwardsburg	101 50
Toyne, G., part lot 32, con. R.3, twp. Pickering	28 12
Tripp, H. E., part lot 31, con. R.3, twp. Pickering	91 12
Uglow, W. G., part lot 30, con. 2, twp. Hope	4 40
Uglow, R. T., part lot 22, con. 2-3, twp. Hope	88 65
Valcour, M., part lot 1, con. 1, twp. Marlborough	2 20
Vanallen, J., part lot 27, con. 10, twp. Oxford	97 20
Waddell, J. A., part lot 7, con. 2, twp. North Gower	63 40
Walker, J. G., part lot 19, con. 3, twp. Hope	157 40
Walker, J. W., part lots 15-16, con. 2, twp. Hope	262 60

STATUTORY EXPENDITURES. Continued.

Provincial Highways Act.—Continued.

Wallace, I. W. A., part lot 18, con. 3, twp. N. Gower.	1 70
Wallace, G., part lots 11-12 S.W. and 9-10-11-16-17 N.E., twp. Edwardsburg	14 30
Wallace, J. F., part lot 27, con. 4, twp. North Gower..	13 88
Wallace, J. F., part lots 24-25, con. 3, twp. N. Gower.	48 68
Wallace, I. H., part lot 18, con. 3, twp. N. Gower....	106 10
Wallace, J. H., part lot 18, con. 3, N. Gower	72 72
Warren, W. R., part lot 14, con. 3, twp. Hope	91 60
Watson, J., Jr., part lot 20, con. 9, twp. Edwardsburg..	2 22
Watson, A., Sr., part lot 20, con. 9, twp. Edwardsburg.	19 44
Watterson, Jos., part lots 5-6, con. A, twp. N. Gower...	233 30
Welsh, H. G., part lot 31, con. 3, twp. Hope	110 70
White, Geo., part lot 28, con. 3, twp. Pickering	110 70
Whitley, A., part lot 24, con. 8, twp. Edwardsburg	2 12
Whitley, W., part lot 24, con. 7, twp. Edwardsburg	13 43
Wiggins, Jno., part lot 3, con. 2, twp. Nepean	33 86
Wilson, T., part lot 27, con. 1, twp. Oxford	70 52
Wilson, M. L., part lot 4, con. A, twp. North Gower.	45 20
Wilson, Alex., part lots 39-40, twp. North Gower	13 00
Wilson, C., part lot 41, con. 4, twp. North Gower	16 20
Witheridge, E. E., part lots 8-9, con. 1, and part lots 7-8, con. 1, twp. Darlington	195 70
Young, M., part lots 13-14-15, con. N.E., and 13-14-15 S.W., twp. Edwardsburg ..	10 88
Rental of Railway Sidings:—	
Parker, J. D., lot 21, con. 2, twp. Clinton, 15.00; compensation for cleaning and restoring lot to original condition, 150.00	165 00
Parker, J. D., lot 21, con. 2, twp. Clinton, 150.00; compensation for cleaning and restoring lot to original condition, 800.00	950 00
Schultz, Clara, lot 12, con. 3, twp. Clinton	100 00
	$1,420,969 81
Less accountable, 1918..	3,969 81
	$1,417,000 00

Improvement of Public Highways ($827,135.93)

(R.S.O. 1914, cap. 40, sec. 14, and 5-6-7 Geo. V, cap. 17-18.)

Treasurer, County of:—

Brant	12,079 12
Bruce	15,701 76
Carleton	32,065 94
Dufferin	6,449 85
Dundas, Stormont & Glengarry	65,836 82
Elgin	39,815 45
Essex	11,760 88
Frontenac	10,389 08
Grey	11,948 10
Haldimand	9,899 76
Halton	22,563 94
Hastings	16,575 67
Huron	20,685 67
Kent	15,495 69
Lambton	15,879 87
Lanark	23,116 78
Leeds and Grenville.....	15,668 35
Lennox and Addington	6,647 21
Lincoln	64,371 83
Middlesex	37,470 39
Norfolk	13,436 01
Northumberland and Durham	17,361 88
Ontario	11,958 59
Oxford	18,260 64
Peel	16,581 34
Perth	9,458 43
Prescott and Russell	40,898 27
Prince Edward	14,163 24
Renfrew	7,619 37
Simcoe	22,296 07
Victoria	8,360 99
Walker Road Commission, J. A. McDougall, chairman.	11,818 96
Waterloo	18,236 80
Welland	27,356 16
Wellington	30,607 29
Wentworth	25,325 92
York	78,973 81

STATUTORY EXPENDITURES.—Continued.

Ontario Highways Act (grants on account of salaries of road overseers) ($1,918.79)

(5 Geo. V., chap. 17, and 7 Geo. V., chap. 18.)

Treasurer, Township of:—	
Amherst	25 00
Barton	150 00
Caistor	25 42
Charlottenburgh	131 25
Clinton	150 00
Drummond	33 04
Grantham	125 06
Hinchinbrook	42 18
Keppel	87 50
Louth	118 75
Nepean	136 00
Niagara	150 00
Pickering	150 00
Plantagenet South	150 00
Russell	114 00
Seymour	44 10
Snowdon	8 20
Thurlow	82 50
Tyendinaga	28 54
Williamsburgh	150 00
Young, Front	17 25

Improvement of Highways, object lesson roads ($15,583.72)

(R.S.O. 1914, chap. 40, sec. 18.)

Burlington, Dunnville and Belmont Road Construction:—	
Calton & Lorimer, hardware sundries	22 30
Ford Garage, auto supplies	36 37
Freeman, A. E., blacksmithing	1 00
G. T. Ry., freight charges	1,414 94
Hamilton Radial Electric Ry., freight charges and switching	176 50
Imperial Oil, Ltd., liquid asphalt	283 72
Malone, Joseph, services unloading stone for Burlington Beach Road	211 40
Nicholson Lumber Co.	11 85
Patriarche, P. C., soft coal, 49 tons, 700 lbs. at 6.85 per ton	338 05
Pay list, wages of men	5,342 99
Point Anne Quarries, stone	1,142 88
Public Works and Highways. Hon. the Minister of,, accountable	6,802 38
Simons & Wallace, gasoline, etc.	1 85
	15,786 23
Less accountable, 1918	202 51
	15,583 72

Drainage Debentures (Municipal) ($15,535.03)

Treasurer, Township of:—	
Lindsay	3,004 11
Lochiel	12,530 92

Drainage Debentures (Tile) ($129,930.27)

Treasurer, Township of:—	
Anderdon	1,622 34
Brooke	1,003 65
Chapple	103 60
Colchester South	3,963 32
Colchester North	11,349 15
Dawn	2,736 98
Dover	1,803 32
Gosfield North	15,032 71
Gosfield South	400 00
Harwich	9,322 38
Howard	402 46
Louth	2,142 98
Maidstone	8,062 28
Malden	1,945 71
Mersea	14,417 91
Norwich North	500 00
Raleigh	11,851 14
Rochester	3,583 96
Romney	6,112 45
Sandwich West	1,012 46
Sandwich South	4,008 07
Sarnia	304 68
Sombra	1,242 74
Tilbury	27,005 98

WORKMEN'S COMPENSATION ACT.

(4 Geo. V., Chap. 25.)

Salaries of Board ($23,166.64)

Samuel Price:	Twelve months' salary as	Chairman	10,000 00
A. W. Wright:	Eight do	Vice Chairman	5,666 64
Geo. A. Kingston:	Twelve do	Commissioner	7,500 00

Contribution by Province ($100,000.00)

Contribution by Province	100,000 00

STATUTORY EXPENDITURES.—Continued.

WORKMEN'S COMPENSATION ACT—Continued.

SUPPLEMENTARY STATEMENT.

Showing total expenditure made from funds collected and retained by the Board, including contributions from the Province ($166,488.02)

W. E. Struthers:	Twelve months' salary as		Medical Officer	4,650 00
N. B. Wormwith:		do	Solicitor and Secretary	4,108 33
W. M. Hancock:		do	Claims Officer	4,108 33
T. M. Dean:		do	Statistician	3,566 66
D. E. Bell:		do	Assistant Medical Officer	3,441 66
A. J. Walker:		do	Auditor	3,108 34
L. M. Miller:		do	Medical Aid Officer	2,645 00
R. W. Dance:		do	Asst. Secretary	2,645 00
H. R. Polson:		do	Pay Roll Officer	2,395 00
F. W. Graham:		do	Assistant Claims Officer	2,153 33
H. Pryce:		do	Cashier	2,045 00
J. W. Tucker:		do	Claims Clerk	2,003 33
J. J. Hayward:		do	Asst. to Medical Officer	1,953 33
E. P. Dowdall:		do	Claims Clerk	1,953 33
O. L. Redfern:		do	Bookkeeper	1,953 33
E. E. Starr:		do	Pay Roll Auditor	2,053 34
F. A. McNamara:		do	do	1,995 00
H. F. Hall:		do	do	2,153 33
W. C. Bayley:		do	do	2,153 33
A. G. A. Nelson:	Eleven	do	do	1,890 00
G. N. Whiteside:	Twelve	do	do	2,078 33
E. S. Beynon:	Eight mos. & eighteen days		do	1,299 03
G. Chambers:	Twelve months' salary as		do	1,857 50
A. E. Flower:		do	do	1,857 50
M. W. Bastedo:		do	do	1,745 00
J. Scott:		do	Clerk	2,003 33
G. E. Heal:		do	Bookkeeper	1,853 33
W. B. Terry:		do	Assistant Cashier	1,782 50
J. D. Hunter:		do	Bookkeeper	1,740 00
C. G. Cameron:		do	Clerk	1,520 00
A. E. Armstrong:	Seven	do	do	1,045 00
F. G. Waters:	Twelve	do	do.	1,442 00
W. B. Cross:		do	do	1,336 00
W. J. Wilson:	One	do	do	117 00
L. Knowles:	Four	do	do	459 00
F. J. Kirby:	Twelve	do	do	1,189 00
W. G. Perry:		do	Messenger	1,440 00
E. McFarlane:		do	Commissioner's Secretary	1,237 50
B. Ponsford:	Eleven	do	Bookkeeper	1,086 20
E. Pack:	Twelve	do	Stenographer	1,164 00
E. Elliott:		do	do	1,090 50
G. Pim:		do	do	1,090 50
F. McElwee:	Twelve months' salary as		Stenographer	1,054 50
I. A. Hellyer:	Eleven	do	do	938 00
E. McKinnon:	Twelve	do	do	1,005 00
G. England:		do	do	1,017 00
A. E. Smith:		do	do	981 00
M. E. Kennedy:	Five	do	do	390 00
E. Anderson:	Nine and a-half	do	do	737 23
M. Gilbert:	Twelve	do	do	962 00
A. Heywood:		do	do	962 00
S. McPherson:		do	do	999 00
M. McGregor:		do	do	980 25
A. Somers:		do	Switchboard Operator	1,005 00
G. Bristow:	Ten and two-thirds	do	Clerk	808 00
P. Reading:	Ten and one-fifth	do	Stenographer	747 60
M. J. Day:	Twelve	do	do	943 50
C. Lawer:	Ten	do	Clerk	738 00
M. Armstrong:	Twelve	do	Stenographer	907 50
M. Covey:		do	do	907 50
E. Salmond:		do	do	851 75

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

M. Hall:	Twelve months'	salary as	Clerk	815 00
C. Prevost:		do	Stenographer	778 25
J. McLaren:		do	do	831 60
L. Dunk:		do	do	831 60
C. Thompson:		do	Clerk	790 05
M. Stull:		do	do	831 60
H. Lewis:		do	Stenographer	735 90
C. Fetherston:		do	Clerk	706 99
R. O'Halloran:		do	do	775 05
B. Stewart:		do	do	735 90
P. Flint:		do	do	735 90
H. Mathews:		do	Stenographer	656 29
R. Nightingale:		do	do	693 00
M. J. Davis:		do	do	656 29
C. Richards:	Ten	do	Clerk	588 69
H. Neil:		do	Stenographer	588 69
M. Heavener:		do	Typist	552 29
M. Dunlop:	Seven and one-half	do	Stenographer	388 00
I. Acheson:	Seven	do	Clerk	478 50
O. McDonald:		do	do	387 01
M. Reid:	Four	do	do	306 00
M. Baynes:		do	Stenographer	306 00
N. Stevens:		do	do	280 50
L. Lawton:		do	Typist	255 00
H. Hurst:		do	Stenographer	280 50
K. Robinson:	Two	do	Filing Clerk	125 00
G. Pim:	Twelve	do	Office Boy	551 30

Atheson, I. F., services at clerk at 12.00 per week, 60.00; at 14.00 per week, 240.34	300 34
Aikenhead Hardware Co., hinges	1 20
Ambrosinoff, P. W., translations	1 00
Andrews, W., motor cycle repairs and supplies	62 05
Ardagh, Dr. A. P., fee	5 00
Armstrong, A. O., services as clerk at 125.00 per month	70 16
Arthur Cook & Dales, Drs., fees	15 00
Ashley, Mrs. Ruth, services cleaning office at 2.00 per diem	348 00
Balfour, D. A. Co., stationery	46 00
Bayley, W. C., trav. expenses, 582.10; accountable, 75.00	657 10
Baynes, M. A., services as stenographer at 14.00 per week, 70.00, at 15.00 per week, 452.50	522 50
Bell Telephone Co., rentals and messages	462 96
Bennett, J., Co., The, printing forms	19 00
Binns, Dr. E. E., fees	18 00
Blackhall & Co., printing and stationery	5,995 19
Blanchard, Dr. F., fee	3 00
Bouvier & Hutchison, printing and stationery	653 08
Boyce, Dr. H. A., fees	13 00
Brown Bros., Ltd., books	4 80
Brown & Stainton, printing and stationery	810 75
Bryant Press, The, printing forms	158 50
Bunker, Mrs. A., services cleaning offices at 2.00 per diem	125 00
Burroughes Adding Machine Co., repairs	6 47
Business Systems, Ltd., envelopes	161 00
Cairns, B., rubber stamps	40 40
Calder, Dr. R. M., fees	6 00
Campbell, Dr. A. A., fees	45 00
Campbell, Dr. C., fee	5 00
Cameron, Dr. G. S., fees	21 00
Canada Stamp & Stencil Co., repairs	65
Canadian Medical Directory, directory	3 50
C. P. R. Co.'s Tel., telegrams	3 34
Caribonum Co., Ltd., carbon	3 50
Carleton County General Hospital, X-ray fees	25 00
Carswell Co., The, books and cases	24 75
Casselman, Dr. S. B., fees	18 00
Christopher, E. M., services as clerk at 12.00 per week	108 00
Conwell, Dr. J. C., fee	5 00
Connelly, Dr. E. L., fee	3 00
Cook, J. A., & Son, stationery	3 70
Cormack, J., services polishing floors at 2.25 per diem, 119.25; building cupboards and cabinets, 115.82	235 07
Curry, Dr. D. V., fees	15 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

Curtis, Dr. J. D., fees	82 00
Dance, R. W., petty cash disbursements	35 46
Davidson & Murray, Drs., fees	10 00
Davies, Dr. J. B., fee	5 00
Davis & Henderson, stationery	73 00
Deacon, Dr. G. R., fees	15 00
Dean, T. M., trav. expenses	24 90
Dennis, E. S., carrying mail	2 25
Detweiler, Dr. H. K., fee	5 00
Dewar, M., services as clerk at 9.00 per week	18 00
Diss, Dr. C. J., fee	5 00
Dixon, Dr. J. A., fee	3 00
Dobbie, Dr. J., fee	3 00
Dom. Bank, transfer charges, 20.40; interest on overdrafts, 70.36	90 76
Downing, Dr. A., fee	3 00
Dunk, R., services as clerk at 11.00 per week	66 00
Dunlop, M., services as stenographer at 12.00 per week	107 00
Dun, R. G., Co., reports	75 00
Eaton, T. Co., Ltd., awnings, hardware, soap, towelling, floor, wax and office furniture	253 58
Elliott, Dr. J. H., fee	5 00
Ellis Adding Typewriter Co., inspections and supplies	33 80
Employers' Liability Assurance Corpn., premium on bonds of staff	213 97
Faulkner, Dr. J. A., fees	6 00
Field, Love & House, repairs, supplies and inspections	315 00
Flower, A. E., trav. expenses, 332.75; accountable, 75.00	407 75
Forster, Dr. F. J., fees	10 00
Fraser, Dr. J. W., fee	3 00
Gilchrist, Dr. W. C., fee	3 00
Gillies, Dr. J. H., fee	3 00
Gliddon, Dr. W. O., fees	10 00
Grand & Toy, Ltd., printing and stationery	1,247 65
G. N. W. Tel. Co., telegrams	3 56
Goodwin, G. W., transcript of evidence	9 50
Gow, Dr. J., fees	87 00
Hall, H. F., trav. expenses, 607.46; accountable, 75.00	682 46
Hamilton, Dr. B. H., fees	15 00
Hancock, N. N., trav. expenses	6 45
Hart, Dr. J. W., fees	6 00
Hartz, J. F., & Co., medical supplies	9 50
Harney, Dr. E. E., fee	3 00
Harvie, Dr. J. M., fees	6 00
Hay, Dr. H. R., fee	3 00
Hayes, Dr. A. N., fees	9 00
Heavener, M., services as typist at 12.00 per week	112 00
Hedstrom, E. D., translations	2 00
Hess, Dr. L. R., X-ray fees	20 00
Hickey & Evans, Drs., fees	15 00
Hoare, Dr. C., fees	10 00
Holmes, Dr. R. E., fee	5 00
Holmes, Dr. S. M., fee	5 00
Howland, Dr. G. W., fees	50 00
Hurst, H., services at 11.00 per week, 231.00; at 12.00 per week, 170.00	401 00
Hustwitt & Co., office stationery	625 40
Imperial Guarantee & Accident Ins. Co., premium on motor bicycle	30 50
Ingram & Bell, X-ray plates and supplies	516 22
International Assn. of Industrial Accident Boards, membership fees	50 00
International Business Machine Co., rent of machine at 20.50 per month, 266.50; boxes, cards and forms, 55.00	321 50
Irwin, E., services as typist at 12.00 per week	30 00
Jackson, Dr. G. F., fees	12 00
James, J., X-ray service	5 00
Jennings, C. A. B. & Co., pads and printing posters	257 60
Johnston, Dr. T. J., fee	3 00
Johnston, V., services as typist at 12.00 per week, 84.00; at 13.00 per week, 91.00	175 00
Keeble, J. B., & Co., floor wax	40 50
Kennedy, M. L., services as stenographer at 65.00 per month	18 20
Keyes, Dr. J. E., fee	5 00
King's Printer, distribution, paper and printing	754 73
Kingston, G. A., trav. expenses	60 75
Kingston General Hospital, X-ray fee	5 00
Klotz, Dr. M. O., fees	15 00
Knowles, L., services as clerk at 90.00 per month	79 20
Knox, Dr. K. E., fee	5 00
Lackner, Dr. H. M., fee	3 00
Laidlaw, Dr. C., fee	3 00
Laidlaw, Dr. H., fees	9 00
Lane, Dr. R. D., fee	5 00
Langworthy, W. F., copy of evidence	2 75
Latimer, O., services at stenographer at 12.00 per week	60 00
La Tribuna Canadiana, translations	119 00
Laughlin, Dr. G. F., fee	5 00
Lawer, C., services as clerk at 15.00 per week	65 00
Lawton, L., services as typist at 12.00 per week	422 00
Leader Printing Co., printing and supplies	14 60

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

Leatherdale, T. J., printing X-ray plates	13 00
Le Page Oil Door Check, repairs	2 50
Litho-Print, Ltd., printing and supplies	510 79
Lowrey, Dr. W. H., fees	20 00
McAinsh & Co., subscription	5 00
McCabe, Dr. J. K., fee	3 00
McCaig, Dr. A. S., fees	15 00
McCallum, Dr. H. A., fee	5 00
McCallum, Dr. J., fee	5 00
McCullock, Dr. R., fee	5 00
McCullogh, Dr. C. C., fees	10 00
McDonald, O., services as clerk at 10.00 per week	221 67
McDougall, Dr. C. H., fee	3 00
McFarlane, Dr. M., fee	5 00
McFaul, Dr. A. M., fee	3 00
McGregor, Dr. J. A., fee	5 00
McKellar General Hospital, X-ray	10 00
McKeough, Dr. G. T., fees	9 00
McLean, Dr. N., fee	3 00
McLean Daily Reports, annual subscription	132 50
McLaren & Mitchell, Drs., fees	36 00
McPherson, M., transcript of evidence	5 00
Macoomb Press, The, printing forms	227 00
Mahood, Dr. A. E., fee	5 00
Malcolm, Dr. R. B., fees	78 00
Marshall, I. E., services as clerk at 12.00 per week, 30.00; at 14.00 per week, 98.00	128 00
Mather, Dr. W. M., fees	6 00
Methodist Book & Publishing Co., printing and forms	550 20
Might Directories, Ltd., directories	25 00
Miles, V., services as clerk at 12.00 per week, 66.67; at 14.00 per week, 140.00	206 67
Miller, L. M., trav. expenses, 16.20; accountable, 25.00	41 20
Minnes, Dr. R. S., fees	35 00
Mitchell & McGill, printing and folders	355 75
Moody, Dr. A. W., fees	6 00
Moore, Dr. A. B., fee	5 00
Moore, Dr. B., fee	5 00
Moore, Dr. H. H., fee	3 00
Morrison, Dr. M. B., fee	3 00
Morton, Dr. J. P., fees	10 00
Mowbray, Dr. F. B., fees	50 00
Mulock, Dr. M. J., fee	3 00
Murray, K., services at typist at 12.00 per week, 66.00; at 13.00 per week, 143.00	209 00
Mylks, Dr. G. W., fees	18 00
Neil, H., services as stenographer at 12.00 per week, 60.00; at 13.00 per week, 56.33	116 33
Nelson, A. G. A., trav. expenses, 175.77; accountable, 50.00	225 77
Nichols, M., services as clerk at 14.00 per week, 532.00; at 15.50 per week, 174.50	706 50
Oddie, E., services as stenographer at 12.00 per week, 60.00; at 14.00 per week, 280.00	340 00
Office Specialty Co., filing sections	137 50
Oille, Dr. J. A., fees	20 00
O'Leary, Dr. T. J., fee	3 00
Ontario Motor Vehicles Branch, registration	3 00
Ontario Safety League, membership fee	10 00
Parke, Dr. G. H., fee	3 00
Paterson, Dr. R. K., fees	239 00
Pathological Laboratory, vaccine	10 00
Perry, W. G., trav. expenses	44 45
Pickering, Dr., fee	5 00
Pierce, O. H., calculating machine	375 00
Planet Bicycle Co., repairs	4 00
Postmaster, post cards and stamps	2,023 00
Publow, Dr. G. A., fee	3 00
Purvis, Dr. J. F., fees	9 00
Quigley, Dr. J. P., fee	3 00
Rathbone, Geo., Ltd., lumber	95 97
Redmond, Dr. R. C., fee	3 00
Reid, M. E., services as clerk at 60.00 per month, 60.00; at 65.00 per month, 455.00	515 00
Richards, C., services as clerk at 13.00 per week	121 33
Richmond, Wm. Co., The, door check	2 25
Robinson, K., services as clerk at 12.00 per week	422 00
Royce, Dr. G., fee	5 00
Rutherford, Williamson & Co., services of auditors	579 67
Ryerson, Dr. E. S., fee	5 00
Ryerson Press, The, circulars	195 00
Scott, A. M., services as stenographer at 15.00 per week	345 00
Secord, Dr. E. R., fees	26 00
Simpson, M., services as clerk at 10.00 per week	68 33
Simpson & Halfpenny, Drs., fee	5 00
Shaw, E., copy of evidence	1 60
Sheahan & Sheahan, Drs., fee	3 00
Shuttleworth, Dr. C. B., fees	80 00
Sims, H., services cleaning offices at 2.00 per diem	163 00
Skill, L. J., postage stamps	11,986 72
Smith, Dr. G. W., fees	21 00
Smith, Dr. W. D., fee	3 00
Soady, Chas., services as caretaker at 200.00 per annum	200 00
Sparks, Dr. J. F., fees	42 00

STATUTORY EXPENDITURES.—Continued.

Workmen's Compensation Act.—Continued.

Expenditures.—Continued.

Sparling, Dr. A. J., fees	15 00
Stainton, Downey & Evis, office supplies	10 70
Starr, E. E., trav. expenses, 827.37; accountable, 100.00	927 37
Stevens, N., services as stenographer at 12.00 per week, 60.00; at 14.00 per week, 422.33	482 33
Stevenson, Dr. J., fees	18 00
Stewart, Cook & Gillespie, Drs., fees	68 00
Stocks, M., services cleaning offices at 2.00 per diem	12 00
Stone, Dr. J. R., fees	6 00
Sundry assessors, fees	748 50
Sundry County Court clerks, fees	174 00
Sundry newspapers, subscriptions	71 82
Sundry persons, witness fees	1,820 65
Sundry Sheriffs, fees	746 60
Tait, Dr. N., fees	10 00
Tall, Dr. W. C., fee	3 00
Thompson, Dr. A. S., fee	3 00
Thompson, M., services as typist at 12.00 per week, 84.00; at 13.00 per week, 91.00	175 00
Thompson, Dr. S., fee	10 00
Toronto General Hospital, X-rays	63 50
Toronto Street Ry. Co., car tickets	20 00
Torry, M., services as typist at 12.00 per week	84 00
Trebilcock, Dr. F. C., fees	445 00
Tuck, Dr. J. A., fee	5 00
Union Trust Co., rental of safety boxes	116 72
United Typewriter Co., inspections and supplies	115 50
VanKoughnet, A., & Co., printed envelopes	1,301 72
Vokes Hardware Co., hardware	1 90
Walker, A. J., trav. expenses	60 58
Whiteside, G. N., trav. expenses, 629.97; accountable, 100.00	729 97
Williams, Dr. E., fees	48 00
Willson, F. W., transcript of evidence	5 40
Wilson, W. J., services as clerk at 90.00 per month	321 09
Wormwith, N. B., trav. expenses	358 50

Toronto-Hamilton Highway Commission ($9,424.26)

(5, 6 and 7 Geo. V.)

Toronto-Hamilton Highway Commission, interest to Oct 31st, 1919	9,424 26

Registrar General's Printed Forms ($4,181.96)

(R.S.O. 1914, chap. 49, sec. 8.)

King's Printer, distribution, stationery, 257.25; printing and binding, 1,365.66; paper, 2,559 05	4,181 96

Teachers' and Inspectors' Superannuation Act ($66,454.57)

Abrahart, Mrs. Annie:	Superannuation	allowance	140 67
Allan, Thos:	do	do	161 46
Alexander, John H.:	do	do	364 98
Andrus, Guy Ambrose:	do	do	615 00
Armstrong, Mary E.:	do	do	402 35
Armour, William George:	do	do	203 25
Atkinson, Alex. C.:	do	do	353 33
August, Maria:	do	do	365 00
Baker, Reuben A.:	do	do	286 70
Ball, Edwin:	do	do	365 00
Barron, R. A.:	do	do	482 40
Bastedo, Marion Emily	do	do	365 00
Bayly, Francis E.:	do	do	181 00
Beatty, Robt.:	do	do	121 67
Beattie, Alexander:	do	do	365 00
Black, Jas. C.:	do	do	456 25
Bolton, Eliza:	do	do	582 01

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Bridgewater, Mary C.:	Superannuation	allowance	365 00
Bunnell, Grace:	do	do	153 95
Burgess, Sarah Ann:	do	do	365 00
Burrows, Isabella E. J.:	do	do	304 17
Butterworth, Maria Ellen:	do	do	572 00
Callard, Annie S.:	do	do	320 00
Cameron, Angus:	do	do	134 45
Cameron, John Allan:	do	do	130 04
Cameron, Christine:	do	do	298 68
Campbell, Eliza Eugenia:	do	do	304 17
Carnochan, Annie:	do	do	212 92
Casey, Dora:	do	do	286 02
Chambers, Francis Augusta:	do	do	231 73
Chapman, Geo. F.:	do	do	365 00
Cleater, Agnus:	do	do	474 82
Colter, Mary:	do	do	398 72
Colliver, Annie E.:	do	do	304 17
Conger, Nina Rebecca:	do	do	121 67
Conlin, Catherine (Sr. Palladia)		do	38 71
Cook, Emma:	do	do	107 66
Costin, Wm.:	do	do	216 67
Cosgrave, Maud:	do	do	209 65
Coveney, Ellen:	do	do	242 67
Coyne, Mary (Sr. Genevieve):	do	do	197 01
Coyne, Mrs. Susanna Victoria:		do	232 00
Craig, Lucy A.:	do	do	114 33
Crassweller, C. L.:	do	do	191 84
Crooker, Catherine Sarah:	do	do	332 00
Dainty, Wm. C.:	do	do	183 79
Davidson, Victoria A.:	do	do	365 00
Day, Joel E.:	do	do	486 68
Dent, Lydia C.:	do	do	121 66
Dickson, Zilpha:	do	do	310 00
Dixon, Samuel E.:	do	do	365 00
Duncan, George:	do	do	370 37
Duncan, Eleanor:	do	do	304 17
Dunsmore, Thomas:	do	do	462 85
Eadie, Julia:	do	do	114 33
Elliott, John:	do	do	186 98
Ferguson, Julia:	do	do	121 67
Fessenden, Cortez:	do	do	626 75
Fitzgerald, Eliza Sophia:	do	do	353 00
Fletcher, Louisa C.:	do	do	177 00
Forrest, Wm.:	do	do	121 85
Fox, Mrs. Mary:	do	do	282 67
Fraser, Mary Eliza:	do	do	365 00
Fraser, Marion B.:	do	do	121 67
Fulton, Margaret J.:	do	do	365 00
Furrs, Edward:	do	do	218 31
Gill, Sarah:	do	do	365 00
Girardot, Mary C.:	do	do	518 80
Grace, Julia Maria:	do	do	365 00
Gunn, Artina:	do	do	365 00
Hales, Emma:	do	do	126 66
Hamilton, Janet:	do	do	273 94
Hamilton, Sarah:	do	do	292 00
Hampton, D.:	do	do	121 66
Hand, James:	do	do	365 00
Hardy, Kate A.:	do	do	365 00
Hay, John:	do	do	365 00
Hay, Minnie R.:	do	do	365 00
Hector, Melita S.:	do	do	101 00
Hentig, Theresa:	do	do	261 45

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Henzy, Jane Ann:	Superannuation	allowance	149 30
Hinck, Lucy E:	do	do	486 68
Holman, Geo. W.:	do	do	276 20
Houston, Daniel W.:	do	do	384 83
Husband, Theresa M.:	do	do	323 00
Ingram, Robert:	do	do	365 00
Inksater, Florence:	do	do	184 93
Jackson, Mollie:	do	do	200 42
Jenkins, Ellen:	do	do	121 66
Jones, William:	do	do	365 00
Johnson, Fred. Wm.:	do	do	365 00
Kaufman, Jacob:	do	do	271 13
Kennedy, Annie:	do	do	365 00
Kennedy, Jessie:	do	do	365 00
Kilkenny, Chas. R.:	do	do	441 32
King, Emma F.:	do	do	365 00
Landrian, Caroline D.:	do	do	70 33
Langford, Martha J.:	do	do	418 66
Langlois, Harriet G.:	do	do	124 62
Lawlor, Gertrude:	do	do	582 36
Liscombe, John:	do	do	24 08
Livingston, Maggie:	do	do	212 92
Logan, Wm. R.:	do	do	391 14
Luke, Anna D.:	do	do	121 66
Lyon, Elizabeth J.:	do	do	286 67
Lyons, Marie:	do	do	190 83
McCallum, Peter:	do	do	109 00
McCool, Elizabeth Pauline:	do	do	304 17
McEachron, Peter:	do	do	365 00
McEachron, Gilbert:	do	do	331 00
McFadyen, Elizabeth:	do	do	188 64
McGinness, Margaret:	do	do	406 67
McKim, Isabella:	do	do	30 42
MacBeth, Mrs. Emma:	do	do	17 58
MacDougall, Duncan:	do	do	365 00
MacEwan, A. J.:	do	do	365 00
MacKlin, Nellie:	do	do	158 34
MacKlin, Stella:	do	do	121 66
MacQueen, Catherine Ellen:	do	do	241 00
Malcolm, Calcina:	do		365 00
Malone, Margaret:	do	do	134 48
Matthews, J. J.:	do	do	365 00
Meehan, Mary Matilda:	do	do	377 73
Meehan, Margaret:	do	do	479 83
Merkley, Arthur:	do	do	99 00
Meston, Margaret:	do	do	365 00
Middlemiss, Mary Jane:	do	do	365 00
Minshall, Mrs. Patience:	do	do	341 00
Moffatt, John H.:	do	do	351 55
Moore, Addison E.:	do	do	152 45
Morice, Rachel B.:	do	do	212 92
Morrow, Robert:	do	do	121 66
Moses, Clarke:	do	do	699 00
Murray, Robt. W.:	do	do	725 46
Murch, Bessie A.:	do	do	284 00
Nantais, Ubric:	do	do	472 00
Northcote, Mary Ann:	do	do	365 00
O'Brien, Alice:	do	do	365 00
Odell, Albert:	do	do	530 36
Oldham, Maria:	do	do	121 67
O'Meara, Annie:	do	do	110 61
Orton, Mary Ann:	do	do	365 00
Pattee, Mrs. Ada:	do	do	365 00

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Paterson, David S.:	Superannuation	allowance	203 97
Phillips, Sylvanus:	do	do	678 46
Phillips, William A.:	do	do	201 28
Pooke, Margaret Ellen:	do	do	318 00
Powers, Mrs. Emma C.:	do	do	97 00
Pringle, John:	do	do	365 00
Proudfoot, Mary:	do	do	304 17
Querrie, Annie Matilda:	do	do	176 19
Reed, Mrs. Emma George:	do	do	121 67
Reid, Mary M.:	do	do	365 00
Robertson, Mrs. M. A. G.:	do	do	201 67
Robinson, T. C.:	do	do	90 42
Robinson, Hattie:	do	do	459 01
Rowe, Cyrus Merritt:	do	do	319 38
Sammons, Mary Elizabeth:	do	do	365 00
Sanders, Frances G.:	do	do	67 93
Sanders, Marion L.:	do	do	194 76
Schofield, Alice Janet:	do	do	365 00
Scott, Andrew:	do	do	222 03
Scott, William:	do	do	166 67
Sing, Edith E.:	do	do	107 08
Smith, Francis:	do	do	365 00
Smith, Elizabeth:	do	do	175 01
Smyth, Mary Ann:	do	do	365 00
Summerville, Julie:	do	do	395 42
Spotton, H. B.:	do	do	1,000 01
Strader, Edward:	do	do	394 25
Strang, Hugh I.:	do	do	243 81
Struthers, Margaret J.:	do	do	277 50
Summerby, W. J.:	do	do	589 68
Sutherland, Jennie Logan:	do	do	293 00
Taylor, James P.:	do	do	365 00
Taylor, Margaret:	do	do	365 00
Templeton, Sarah Jane:	do	do	365 00
Thomas, Mary:	do	do	226 00
Tilley, W. E.:	do	do	166 66
Tierney, Emily (Sr. M. Verenica)	do	do	292 00
Trusler, Clara:	do	do	486 67
Twanley, Sarah E.:	do	do	357 60
Wager, Rupert:	do	do	225 00
Walkey, W. H.:	do	do	121 67
Walker, Elizabeth L.:	do	do	121 66
Walsh, Margaret Ann:	do	do	229 00
Warde, Agnes M.:	do	do	238 89
Webster, Lucy Ann:	do	do	365 00
West, Eliza J.:	do	do	134 05
White, Christopher:	do	do	365 00
Wightman, George Easton:	do	do	365 00
Wilkinson, Alexander:	do	do	365 00
Woodhouse, Fannie E.:	do	do	365 00
Wray, Mary Jane:	do	do	121 66
Wright, Abigal:	do	do	365 00
Wright, Elizabeth J.:	do	do	391 07
Young, P. M. J.:	do	do	304 17

Refunds:—

Sundry teachers	1,343 57
Sundry Public, Separate and High School Boards	1,693 43

Services and Expenses of Board:—

Gray, R. A., services as member of commission	227 91
Humphreys, J. R., services as member of commission	227 91
MacKenzie, M. A., services as member of commission	370 41
Putman, J. H., services as member of commission	227 91

STATUTORY EXPENDITURES.—Continued.

Teachers' and Inspectors' Superannuation Act.—Continued.

Clerical Assistance:—

Ardagh, Arthur, services at 3.00 per diem	370 00
Anderson, F. A. D., services at 3.00 per diem	77 00
Brown, Ethel I., services at 2.25 per diem	296 25
Burns, Kathleen, services at 2.25 per diem	286 50
Faulds, Lois I., services at 2.25 per diem	121 13
Fraser, Mairi, services at 2.00 per diem	110 00
Hamilton, H. P., services at 3.00 per diem	57 00
Hamilton, H. P., Estate of, services at 3.00 per diem	20 00
James, E. W., extra services	300 00
Mitchell, Edna, services at 900.00 per annum	365 20
Parry, G. C., services at 3.00 per diem	293 00
Scott, Lillian G., services at 13.00 per week	326 41
Way, W. S., services at 3.00 per diem	77 00

Contingencies:—

Anderson, Dr. H. B., professional services	220 00
Burroughs Adding Machine Co., adding machines	375 00
Cameron, Dr. G. S., professional services	5 00
Dymond, Allan M., legal services	500 00
MacKenzie, N. A., actuarial services	396 25
Putman, J. H., trav. expenses	74 90

NOTE.—No audit by Audit Office.—*J.C.A.*

Ontario Election Act, 1918 ($242,437.00)

(8 Geo. V., chap. 3, sec. 57, sub-sec. 2.)

Addington:	
Madden, His Hon. Judge	1,688 87
Algoma:	
Stone, His Hon. Judge	1,487 51
Brant, North:	
Hardy, His Hon. Judge	1,540 53
Brant, South:	
Hardy, His Hon. Judge	1,625 00
Brockville:	
Dowsley, His Hon. Judge	1,318 21
Bruce, North:	
Klein, His Hon. Judge	1,101 01
Bruce, South:	
Klein, His Hon. Judge	978 84
Bruce, West:	
Klein, His Hon. Judge	1,243 72
Cochrane:	
Hartman, His Hon. Judge	2,720 41
Thompson, F.	500 00
Dufferin:	
Fisher, His Hon. Judge	2,063 05
Dundas:	
O'Reilly, His Hon. Judge	1,384 13
Durham, East:	
Ward, His Hon. Judge	1,286 92
Durham, West:	
Ward, His Hon. Judge	1,063 97
Elgin, East:	
Colter, His Hon. Judge	817 49
Elgin, West:	
Colter, His Hon. Judge	1,392 22
Essex, North:	
Smith, His Hon. Judge	1,239 53
Essex, South:	
Smith, His Hon. Judge	1,823 15
Fort William:	
O'Leary, His Hon. Judge	2,181 10
Brown, H. N.	400 00
Frontenac:	
Lavell, His Hon. Judge	978 89
Glengarry:	
O'Reilly, His Hon. Judge	1,330 08
Grenville:	
Dowsley, His Hon. Judge	1,335 32
Grey, Centre:	
Sutherland, His Hon. Judge	1,302 42
Grey, North:	
Sutherland, His Hon. Judge	2,018 32
Grey, South:	
Sutherland, His Hon. Judge	1,722 50
Haldimand:	
Hopkins, His Hon. Judge	1,460 52
Halton:	
Elliott, His Hon. Judge	1,653 98
Hamilton and Wentworth:	
Snider, His Hon. Judge	6,405 11
Hamilton, East:	
Snider, His Hon. Judge	4,640 00
Hamilton, West:	
Snider, His Hon. Judge	2,294 70
Hastings, East:	
Deroche, His Hon. Judge	1,197 07
Hastings, North:	
Deroche, His Hon. Judge	1,959 16
Hastings, West:	
Deroche, His Hon. Judge	971 95
Huron, Centre:	
Dickson, His Hon. Judge	1,693 67
Huron, North:	
Dickson, His Hon. Judge	1,508 95
Huron, South:	
Dickson, His Hon. Judge	992 70
Kenora:	
Chapple, His Hon. Judge	1,289 70
Kent, East:	
Stamworth, His Hon. Judge	1,055 77

STATUTORY EXPENDITURES.—Continued.

Ontario Election Act, 1918.—Continued.

Kent, West:	
Stamworth, His Hon. Judge..	2,140 28
Kingston:	
Lavell, His Hon. Judge	1,164 48
Lambton, East:	
MacWatt, His Hon. Judge....	1,200 35
Lambton, West:	
MacWatt, His Hon. Judge....	3,820 11
Lanark, North:	
Scott, His Hon. Judge	1,224 08
Lanark, South:	
Scott, His Hon. Judge.....	1,350 55
Leeds:	
Dowsley, His Hon. Judge	1,494 29
Lennox:	
Madden, His Hon. Judge.....	920 29
Lincoln:	
Campbell, His Hon. Judge....	1,653 53
London:	
MacBeth, His Hon. Judge....	2,656 00
Manitoulin:	
Hewson, His Hon. Judge....	1,166 57
Kinney, J. W.	300 00
Middlesex, East:	
MacBeth, His Hon. Judge....	1,922 40
Middlesex, North:	
MacBeth, His Hon. Judge....	1,332 08
Middlesex, West:	
MacBeth, His Hon. Judge....	870 44
Muskoka:	
Mahaffy, His Hon. Judge.....	1,731 63
Bastedo, W. E.	1,500 00
Niagara Falls:	
Livingston, His Hon. Judge..	1,696 85
Nipissing:	
Valin, His Hon. Judge	2,118 69
Martin, Wm.	800 00
Norfolk, North:	
Boles, His Hon. Judge	745 65
Norfolk, South:	
Boles, His Hon. Judge.....	1,027 70
Northumberland, East:	
Ward, His Hon. Judge	1,458 47
Northumberland, West:	
Ward, His Hon. Judge.....	1,013 20
Ontario, North:	
McGillivray, His Hon. Judge.	1,541 90
Ontario, South:	
McGillivray, His Hon. Judge.	1,961 94
Ottawa, East:	
Gunn, His Hon. Judge	1,600 00
Ottawa, West:	
Gunn, His Hon. Judge	3,808 00
Oxford, North:	
Wallace, His Hon. Judge....	2,251 25
Oxford, South:	
Wallace, His Hon. Judge	1,854 60
Parkdale:	
Coatsworth, His Hon. Judge..	3,160 00
McBrien, W. C.	600 00
Parry Sound:	
Powell, His Hon. Judge	2,046 18
Perth, North:	
Barron, His Hon. Judge.....	1,679 [illegible]
Perth, South:	
Barron, His Hon. Judge.....	1,493 44
Peterborough, East:	
Huyke, His Hon. Judge.....	1,626 30
Peterborough, West:	
Huyke, His Hon. Judge.....	1,648 [illegible]
Port Arthur:	
O'Leary, His Hon. Judge....	1,377 98
McKibbon, H. A.	500 [illegible]
Prescott:	
Constantineau, His Hon. Judge	1,464 28
Prince Edward:	
Wells, His Hon. Judge.....	1,010 55
Rainy River:	
McLennan, His Hon. Judge..	1,890 67
Renfrew, North:	
McNamara, His Hon. Judge..	2,384 52
Renfrew, South:	
McNamara, His Hon. Judge..	1,509 40
Eady, R. W.	500 00
Riverdale:	
Coatsworth, His Hon. Judge..	3,840 00
Honeyford, R.	600 00
Russell:	
Constantineau, His Hon. Judge	2,409 62
St. Catharines:	
Clench, J.	1,563 40
Sault Ste. Marie:	
Stone, His Hon. Judge.....	1,580 42
Simcoe, Centre:	
Vance, His Hon. Judge.....	1,154 09
Simcoe, East:	
Vance, His Hon. Judge.....	1,702 35
Simcoe, South:	
Vance, His Hon. Judge	991 06
Simcoe, West:	
Vance, His Hon. Judge.....	1,025 70
Stormont:	
O'Reilly, His Hon. Judge.....	1,717 60
Sturgeon Falls:	
Valin, His Hon. Judge	1,015 40
Sudbury:	
Kehoe, His Hon. Judge	1,533 15
Temiskaming:	
Hartman, His Hon. Judge ...	3,572 55
Mackay, Jno. D.	500 00
Toronto.	
Coatsworth, His Hon. Judge..	11,000 00
Toronto, North East:	
Coatsworth, His Hon. Judge..	5,760 00
Essery, B.	600 00
Toronto, North West:	
Coatsworth, His Hon. Judge..	7,480 00
Honeyford, R.	600 00
Toronto, South East:	
Coatsworth, His Hon. Judge..	4,280 00
Close, T. W.	600 00
Toronto, South West:	
Coatsworth, His Hon. Judge..	5,640 00
Flett, W. R.	600 00
Victoria, North, and Haliburton:	
Swayze, His Hon. Judge.....	1,320 93
Victoria, South:	
Swayze, His Hon. Judge.....	1,408 15

STATUTORY EXPENDITURES.—Continued.

Ontario Election Act, 1918.—Continued.

Waterloo, North:	
Hearn, His Hon. Judge	2,373 75
Waterloo, South:	
Hearn, His Hon. Judge	1,695 15
Welland:	
Livingstone, His Hon. Judge	2,141 33
Wellington, East:	
Hayes, His Hon. Judge	978 90
Wellington, South:	
Hayes, His Hon. Judge	1,731 40
Wellington, West:	
Hayes, His Hon. Judge	899 28
Wentworth, North:	
Snider, His Hon. Judge	1,079 35
Wentworth, South:	
Snider, His Hon. Judge	1,285 50
Windsor:	
Smith, His Hon. Judge	960 00
York, East:	
Coatsworth, His Hon. Judge	4,322 73
Labbett, Jno.	600 00
York, North:	
Coatsworth, His Hon. Judge	1,348 58
York, West:	
Coatsworth, His Hon. Judge	4,861 45
Whyte, J. A.	600 00
York and Toronto:	
Coatsworth, His Hon. Judge	14,182 26
Miscellaneous:	
Lawson, Jas. E.	6,000 00

Peter Adamson Memorial Scholarship ($50.00)

(9 Edw. VII, chap. 26, sec. 12, and 10 Edw. VII, chap. 26, sec. 12.)

Goderich Collegiate Institute Board, interest 50 00

Edward F. Seagram Bequest to Galt Hospital ($200.00)

(5 Geo. V, chap. 20, sec. 25.)

Treasurer, Galt Hospital, interest 200 00

Annuity to Lady Whitney ($2,000.00)

(5 Geo. V, chap. 9.)

Lady Whitney 2,000 00

Interest Assurance Fund under Land Titles Act ($2,750.00)

(R.S.O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario .....Interest charges of 2½ per cent. on $110,000.00.. 2,750 00

Delamere, J. M., allowance as Clerk assistant and Clerk of Routine of the Assembly ($500.00)

(9 Geo. V, chap. 25.)

Delamere, J. M., allowance 500 00

Municipal Sinking Fund ($4,140.08)

(5 Geo. V, chap. 34, sec. 20.)

St. Catharines, City of, Treasurer, sinking fund 4,140 08

Sheriffs—to make up Income to $1,800.00 for 1919 ($17,374.14)

(R.S.O. 1914, chap. 16, sec. 41.)
(8 Geo. V, chap. 20, sec. 8.)

Allen, A. S., Guelph	241 50	Fell, J. H., Gore Bay	5 [illegible]
Armstrong, S., Parry Sound	449 38	Hagar, A. L., L'Orignal	1,221 94
Baker, W. A., Fort Frances	196 56	Hall, J. A., Peterborough	941 38
Barker, D. J., Picton	524 88	Harvey, W. M., Barrie	975 [illegible]
Bastedo, D. E., Bracebridge	849 74	Hawley, G. D., Napanee	710 [illegible]
Endacott, H., Orangeville	1,074 09	Henderson, N., Brampton	789 10

STATUTORY EXPENDITURES.—Continued.

Sheriffs—to make up Income to $1,800.00 for 1919.—Continued.

Humble, J. W., Kenora	412 27	Morris, A., Pembroke	491 90
Jermyn, D. M., Walkerton	739 41	Nesbitt, D. J., Cobourg	254 95
Lackner, H. G., Kitchener	57 70	Paxton, J. F., Whitby	344 88
MacMartin, D. G., Perth	932 07	Thompson, T., Owen Sound	759 33
Magwood, T., Stratford	171 76	Tisdale, W., Simcoe	980 44
McCammon, J. A., Brockville	110 92	Varin, H. C., North Bay	974 27
McConnell, M., Cayuga	282 37	Vrooman, A. E., Lindsay	958 58
McGhee, Wm., Woodstock	942 28	Webster, S., Milton	981 59

Civil Service Commissioner ($3,298.06)

(8 Geo. V, chap. 3, sec. 3.)

Brethour, G. B., services as clerk at 2.16⅔ per diem	119 16	Gregory, Wm. F., services as clerk at 4.16 13-20 per diem	266 66
Glenney, F. C., services as stenographer at 2.88⅓ per diem	412 24	McCutcheon, J. M., salary as Commissioner	2,500 00

Salaries not provided for ($1,878.50)

(R.S.O. 1914, chap. 14, sec. 8.)

Armstrong, E. M.:	Four months salary as	Stenographer, Attorney General's Dept.	300 00
Bennett, W. H.:	One do	Clerk, Motor Vehicles Dept.	116 00
Campbell, C.:	Six do	Stenographer, Ont. Railway and Municipal Board	425 00
Thompson, J.;	do	Clerk, Dept. of Education	437 50
Walton, G:	do	do do	600 00

Attendance of Local Registrars, Deputy Clerks of the Crown and Pleas, and Deputy Registrars at Non-Jury and at Jury Sittings ($1,082.25)

(Chap. 56, sec. 95, R.S.O. 1914.)

Algoma:		Kenora:	
Foster, T. J.	40 09	Chadwick, C. W.	8 00
Brant:		Kent:	
Hollinoake, W. A.	52 00	Holmes, James	8 00
Bruce:		Lanark:	
Clapp, Robt. E.	28 05	McNeely, J. S. L.	12 43
Carleton:		Leeds and Grenville:	
Pratt, Horace	60 05	Baker, A. E.	32 16
Dufferin:		Lennox and Addington:	
Preston, J. A. V.	4 12	Deroche, W. P.	8 20
Elgin:		Middlesex:	
McLaws, David	28 14	Weld, Edmund	76 25
Essex:		Muskoka:	
Clay, Henry	88 09	Johnson, Thomas	16 40
Frontenac:		Northumberland and Durham:	
Milne, Thomas	8 08	Field, John T.	16 55
Grey:		Ottawa:	
Bishop, W. A.	28 00	Bishop, J.	4 00
Haldimand:		Parry Sound:	
Eccles, John C.	12 10	Tasker, F.	16 00
Halton:		Peel:	
McClenahan, W. J.	4 35	Dixon, Joseph B.	16 00
Hamilton:		Perth:	
Gwyn, H. C.	84 50	Smith, E. S.	12 08
Hastings:		Peterborough:	
Williams, J.	28 50	Sherry, Geo. J.	12 10
Huron:		Prescott and Russell:	
McDonald, D.	28 70	Belanger, J.	4 10

STATUTORY EXPENDITURES.—Continued.

Attendance of Local Registrars, Deputy Clerks of the Crown and Pleas, and Deputy Registrars at Non-Jury and at Jury Sittings.—Continued.

Prince Edward:	
Gilbert, N.	4 00
Rainy River:	
Elliott, W. H.	24 00
Renfrew:	
Perrett, H. W.	28 00
Simcoe:	
Mackay, John	12 00
Rapelji, C. C.	32 50
Stormont, Dundas and Glengarry:	
McDougald, J. A.	12 08
Sudbury:	
Shipley, J. D.	68 00
Temiskaming:	
Meagher, Thos. J.	72 30
Thunder Bay:	
Smellie, T. S. T.	28 00
Victoria:	
Southeran, I. H.	20 00
Waterloo:	
Beaumont, E. J.	8 05
Welland:	
Cohoe, J. E.	36 28

Attendance of Sheriffs, Criers and Constables at Non-Jury Sittings of the County Court and the District Court ($2,195.95)

(Chap. 16, sec. 40, R.S.O., 1914.)

Brant:	
Sheriff, Westbrook, J. W.	15 00
Crier, Peddie, William	6 00
Constables	6 00
Bruce:	
Sheriff, Jermyn, A. M.	25 00
Crier, Briggs, E.	10 00
Constables	7 50
Dufferin:	
Sheriff, Endacott, H.	5 00
Crier, Loucks, H. F.	2 00
Elgin:	
Sheriff, Elliott, W. H.	20 00
Frontenac:	
Sheriff, Dawson, Thomas	5 00
Crier, Bradshaw, John	2 00
Constables	3 00
Haldimand:	
Sheriff, McConnell, M. M.	15 00
Crier, Sheppard, J. W.	6 00
Constables	4 95
Halton:	
Sheriff, Webster, S.	10 00
Crier, Chapman, E.	4 00
Constables	3 00
Hastings:	
Sheriff, Morrison, M. B.	15 00
Huron:	
Sheriff, Reynolds, R. T.	70 00
Crier, Knox, John	28 00
Constables	25 50
Lambton:	
Sheriff, Johnston, A. J.	10 00
Crier, McDonald, R.	4 00
Lanark:	
Sheriff, McMartin, D. G.	5 00
Crier, Lee, P. J.	2 00
Leeds and Grenville:	
Sheriff, McCammon, J. A.	25 00
Crier, Dyer, Henry	10 00
Constables	7 50
Lincoln:	
Sheriff, O'Loughlin, H.	20 00
Crier, Kennedy, W. P.	6 00
Constables	6 00
Middlesex:	
Sheriff, Cameron, A. M.	5 00
Crier, Watterworth, W. F.	2 00
Constables	4 50
Northumberland and Durham:	
Sheriff, Nesbitt, D. J.	25 00
Crier, Smith, W. H.	10 00
Constables	18 00
Ontario:	
Sheriff, Paxton, J. F.	10 00
Oxford:	
Sheriff, McGhee, William	15 00
Crier, Sproat, H. B.	6 00
Constables	4 50
Parry Sound:	
Sheriff, Armstrong, Samuel	5 00
Crier, Jukes, Henry	2 00
Constables	2 50
Peel:	
Sheriff, Henderson, N.	10 00
Crier, Smith, J. W.	4 00
Constables	3 00
Perth:	
Sheriff, Magwood, Thomas	15 00
Crier, Mayberry, Thomas	6 00
Constables	9 00
Peterborough:	
Sheriff, Hall, J. A.	45 00
Crier, Wood, Walter	16 00
Constables	24 00
Prince Edward:	
Sheriff, Barker, D. J.	5 00
Crier, Hoover, Dougall	2 00
Constable	1 50
Renfrew:	
Sheriff, Morris, A.	20 00
Crier, Brown, William	8 00
Constables	6 00
Simcoe:	
Sheriff, Harvey, W. M.	15 00
Sheriff, McLaren, D. H.	5 00
Crier, Lally, E. S.	4 00
Constables	16 50
Stormont, Dundas & Glengarry:	
Sheriff, Mack, W. R.	5 00
Crier, Pedley, John	2 00

STATUTORY EXPENDITURES. Continued.

Attendance of Sheriffs, Criers and Constables at Non-Jury Sittings of the County Court and the District Court.—Continued.

Sudbury:	
Sheriff, Irving, A.	75 00
Crier, Gravelle, J. C.	30 00
Temiskaming:	
Sheriff, Coldbick, G.	10 00
Crier, Blackwell, H. E.	4 00
Constables	5 00
Thunder Bay:	
Sheriff, Thompson, A. W.	60 00
Victoria:	
Sheriff, Vrooman, A. E.	20 00
Waterloo:	
Sheriff, Lackner, H. G.	5 00
Crier, Huber, Charles	2 00
Welland:	
Sheriff, Smith, James	10 00
Crier, Nixon, J. C.	2 00
Constables	3 00
Wellington:	
Sheriff, Allan, A. S.	30 00
Crier, Ogg, John	12 00
York:	
Sheriff, McCowan, Alex.	550 00
Crier, Powell, G. H.	222 00
Constables	441 00

The License Commissioners, Special Fund ($150,000.00)

(9 Geo. V, chap. 60, sec. 9.)

Advance to Board of License Commissioners for Ontario	150,000 00

Payment of lost Debentures or Coupons ($20.00)

(9 Geo. V, chap 10, sec. 1.)

Bank of Montreal, lost coupon	20 00

Northern and North-Western Ontario Development Acts.

(2 Geo. V, chap. 2, 5 Geo. V, chap. 6, 6 Geo. V, chap. 11, 7 Geo. V, chap. 12-13, 8 Geo. V, chap. 8, 9 Geo. V, chap. 14.)

Salaries ($13,433.49)

A. Grigg:	Twelve months' salary as	Deputy Minister	400 00
J. F. Whitson:	do	Director	4,500 00
A. E. D. Bruce:	do	Secretary and Accountant	3,073 25
F. G. Beardall:	do	Clerk	1,625 06
A. R. Dower:	do	do	1,164 20
A. Reid:	do	Draughtsman	842 54
W. L. Lawer:	do	Bookkeeper	1,536 62
Bessie Laidlaw:	Three and three-quarters	Stenographer	291 82

Making Roads ($1,448,824.54)

Abbott, J., meat	11 50
Abitibi Power & Paper Co., cinders, dynamite and lumber	220 38
Adams, C. T., & Co., fly oil	5 40
Adams, Mrs. A., board, 63.15; gravel, 47.80	110 95
Adams, W., hay, 30.00; board, 2.25	32 25
Aikenhead Hardware Co., hardware	21 60
Aikens, Mrs. O., gravel	22 16
Ainslie's Livery, livery	16 00
Aitkens Livery, feed, 3.00; lumber 30.00	33 00
Albion Hotel, meals	2 25
Algoma Agency & Supply Co., auto repairs and supplies	63 05
Algoma Eastern Ry., freight	72
Algoma Produce Co., oats, 420 bus. at 1.10, $462.00; freight, 40.75, and vegetables 7.85	502 57
Alkins, Thos., board of men	8 30
Alkins, H., meals	2 50
All Saints Church, gravel	10 80
Allen, Thos., oats	3 30
Allen, B. O., road implements	56 00
Allen, John, sugar	12 50
Allen & Campbell, provisions	64 45
Allyn, Geo., guide for car	8 50
American Tent & Awning Co., tents, poles and cord	1,962 85
Anderson, Mrs. J. D., cedar	6 75
Anderson, Mrs. M., provisions	4 00
Anderson, C. V., hardware and provisions	99 00
Anderson, Alex., gravel and lumber	62 20
Anderson, Emil, contract clearing right-of-way	491 25
Anderson, T., trav. expenses	19 10
Anderson, D., funeral services and casket	70 00

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Anderson, J. W., hay	149 55
Anderson, Wm., tool boxes	13 60
Anderson, Hugh, gravel, lumber and provisions	220 61
Ansley, Chas., board of men	40 67
Ansley, M., livery	5 00
Antcliffe, Chas., wood and potatoes	41 50
Antcliffe, Jas., oats, lumber gasoline and oil	47 41
Anton, K., contract clearing	280 50
Appleby, Wm., contract ditching	189 37
Arboar, John, hay, 5 tons 462 lbs. at 40.00, 209.24; wood, 5.00	214 24
Archambeault, A., repairing house	6 35
Archibald, R. A., blacksmithing	41 20
Ard, E. D., hardware, tools, oats, 75 bus. at 90c., 67.50 and provisions	695 77
Ard, W. J., hay, 117 lbs. at 1.45, 1.70; oats, 3 bus. at 95c., 2.85, and provisions	176 23
Argue, Mrs. Chas., board of men	45 50
Argue, Chas., stove, 7.00; potatoes, 25.50	32 50
Armstrong, W. J., groceries and provisions	167 69
Armstrong, J., contract clearing	162 50
Armstrong, E. F., lumber	94 00
Armstrong, Mrs. D. J., meals	3 50
Armstrong, D., blacksmithing	14 73
Armstrong, Mrs. R. G., board of men	12 70
Armstrong, Richard, cartage, 7.50; hay, 25.72	33 22
Arnill, R., gasoline	4 00
Arnott, J. W., blacksmithing, 35.00; livery, 3.50	38 50
Art Metropole, tracing linen, paper, tapes, compass	497 72
Arthurs, Edw., moving grader, 5.50; livery, 5.00	10 50
Asselin, D., horse feed	3 50
Assn. of Ontario Land Surveyors, annual dues	5 00
Attalah Trading Co., provisions	268 23
Attaya, John, gravel	18 00
Audel, A., potatoes	20 00
Auger, C., blacksmithing	32 95
Aultonen, K., board of men	66 00
Avenue Livery, feed and stabling	24 50
Axworthy, F., gravel	667 20
Axworthy, Wm., gravel	21 00
Ayers, Geo., contract stumping, grubbing, burning and ditching	700 83
Bagley, H., livery	45 00
Bagshaw, Mrs. I. E., washing blankets	6 15
Bailey, A., board of men	29 10
Bailey, Jno., teaming, 10.25; plank, 15.39; gravel, 28.85	54 49
Bain Wagon Co., truck pole	10 11
Baines & Peckover, iron and wire	267 10
Baker, F. T., lumber	104 88
Ball, W., potatoes	15 00
Baldwin, Mrs. J., board of men	133 12
Balmoral Hotel, board and lodging	11 25
Ballantyne Lumber Co., lumber	36 24
Ballantyne, O. T., livery	6 00
Bamagesis, R., right of way	1 00
Bank of Nova Scotia, transfer charges	218 65
Bank of Ottawa, transfer charges	23 98
Barkley, J., grader repairs	6 00
Barnhart, Mrs. A., sewing tents, 10.00; eggs, 3.26	13 26
Barnhart, Wm., erecting fence	42 00
Barr, Alex., repairing scraper, 17.00; potatoes, 17.25	34 25
Barr, Mrs. E., meals	1 50
Barrie, E. E., vegetables	10 59
Bartleman, J. P., steel	14 40
Barton & Fisher, hardware	35 80
Bastien, E. H., hardware and provisions	645 13
Bastien, Mrs. L., eggs, 2.75; livery, 3.00	5 75
Bastow, R. F., contract cutting, clearing, grubbing and ditching (balance)	13 41
Bates, W. J., contract cutting right of way	212 50
Bates, L., stove	16 50
Bays, Mrs. T., rent of house	10 00
Beardall, F. G., trav. expenses	61 10
Beamish & Smith, blankets	271 75
Beamywist, B., livery	4 00
Benton, M., gravel and explosives	16 90
Beauchamp, J., meat	1,646 85
Beaudry, E., cartage	1 00
Beckett, F., butter	16 65
Beckett, J., lumber	13 52
Beckett, W. J., team horses, wagon, harness, 493.00; hire of horse, 13.50; trav. expenses, 299.77	806 27
Beckett & Blyth, blacksmithing and repairs	68 35
Beckett, Mrs. W. J., board of men	58 67
Beeston, W., contract chopping	200 00
Begley, Wm., hardware, tools and blankets	513 43
Beilson, G., cedar, 8.04; meals, 3.00	11 04
Belanger Freres, rake	1 50
Belisle, A. D., board of men	55 55
Bell, H. P., blacksmithing	8 00
Bell, Mrs., meals	3 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Bell, J. H., hardware, tools, blankets	1,390 45
Bell Telephone Co., rentals and messages	163 44
Bennett, Mrs. M., board and laundry	19 50
Bennett, R. J., posts, 2.25; trav. expenses, 3.05	5 30
Benndetti & Scognetti, gasoline	3 60
Benninger, F., contract gravelling, 1,347.70; meat and provisions, 92.00	1,439 70
Berger & Epland, gravel	14 48
Bergeron, Mrs. W., eggs	4 25
Bergeron, Mrs. J., butter and eggs	25 75
Bergman, A., meals	1 40
Beritt, W., wood, 45.00; rent house and stable, 20.00	65 00
Bernstein, C., hay, oats and provisions	2,017 71
Berrett, Wm., rent of house and barn	20 00
Bertteson, C., contract ditching	105 59
Bertrand, E., lumber, 18.36; blacksmithing, 13.00	31 36
Bertrand, A., potatoes	40 00
Bertrand, W. J., livery	41 00
Bessan, E., timber	18 00
Best, T., livery	18 50
Best & Wilson, livery	30 00
Bevis, P. A., contract ditching	176 45
Bharriell, G., gravel	62 60
Bielby, C., wood and potatoes	44 00
Bielby, W. J., wood and provisions	49 00
Bielby, R., provisions	23 40
Biglow, J., contract building culvert	100 00
Bilton, W., lumber	457 90
Bishop, H. W., brick and lime	13 63
Bishop, Jessie, lumber	28 00
Bishop Lumber Co., lumber and gravel	109 16
Black, T. H., & Co., stationery	1 50
Black Bros., hardware	40 61
Blackburn, E., milk	2 16
Blackburn, H., dairy produce and hay	33 23
Blacklock, M., livery	98 00
Blacklock, N. F., livery	70 00
Blackmore, Chas., tractor repairs	1 00
Blackwell, Wm., sills, 11.25; stove, 10.00	21 25
Blackwell, Mrs. J., board of men	21 00
Blain, J. L., wood and lumber, 43.35; rent of stable and house, 66.50; repairs, 10.25	120 10
Blake, J. C., meals	1 75
Blanchard, A. E., oil and plugs	3 25
Blanchard, Mrs., laundry	7 70
Blenheim, A., wagon wheel	14 00
Blight, J., blacksmithing	16 95
Blue, D., bread	6 40
Blyth, J., meat	26 25
Boileau, H., contract building road	300 00
Boileau, D., ice and wood	22 00
Bois, John, lumber	90 00
Boissonneault, E., provisions	60 81
Bokowitch, M., hay, 7,605 lbs. at 35.00, 133.08, 1 ton 465 lbs. at 30.00, 36.97	170 05
Bole Grain Co., hay, oats and flour	5,599 05
Bonin, G., hay and potatoes	35 04
Bonfield Co-operative Trading Co., wood and oats	8 25
Bonnell, Wm., board of men	19 83
Booth, J. R., potatoes	58 90
Booth, J. E., contract ditching	135 00
Booth, H., office supplies	4 85
Borland, E., board of men	7 80
Bostrum, A., gravel	121 90
Both, S., blacksmithing	38 50
Botham, R., trav. expenses	23 75
Botley, A. L., contracts culverts, grading, building and filling cribs	2,542 90
Botley, H. E., contract cutting and clearing land, 825.00; lumber, 274.99	1,099 99
Botler, G., loading timber	4 00
Bouchier, M. J., lumber	160 00
Bouillon, Wm., wood	15 00
Boulanger, C., hardware	6 00
Bourke & Reid, oats, 53 bus. at 1.05, 55.65; sacks and fly paper, 3.95	59 60
Bouzan, R., dynamite	30 00
Bowers, N. H., hardware	48 60
Bowman & Connor, drawings of bridge	40 00
Bradley, J. B., butter and hay	39 15
Bradbury, H., livery, meat and provisions	291 18
Brason, F., provisions	142 02
Brathwaite, F. Y. W., hardware, tools, tents, explosives and scrapers	3,013 33
Braund, Wm., stationery	4 50
Bray, W. H., gravel, 1.50; vegetables, 1.25	2 75
Brennan, A., meals, 1.50; lumber, 13.05	14 55
Brennan, J., freighting and livery	175 57
Bridge Bros., hardware and gasoline	134 33
Briggs, C., compensation *re* injury	231 73
Brignall, F. G., vegetables	20 30
Brimacombe, W. C., hay and gravel, 25.43; rent of camp, 28.00	53 43
Brimslin, G., lock and keys	2 19

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Brisbois, J., blacksmithing and bolts	166 79
Brisbois, V., meat	91 34
Brisson, F., rent of house and stable	10 00
British American Express Co., charges	85
Brooks, G. C., shelves and table	8 00
Broome, F., washing blankets	111 00
Brouse, J., blacksmithing	23 35
Brousseau, Mrs., board of men	49 31
Brown, Alex., blacksmithing and repairs	47 50
Brown, Asa, potatoes	25 00
Brown, J. A., fish	1 75
Brown, Robt. E., pork, 25.00; buggy, 35.00	60 00
Brown, G. E., hay	9 20
Brown, Mrs. G. M., meat	4 80
Brown, H., gravel	18 96
Brown, H. J., & Sons, lumber	17 95
Brownlee, Mrs. I., gravel	35 84
Brownlee, D., provisions	39 40
Bruce, A. E. D., trav. expenses, 65.05; allowance of 5.00 per diem for hotel and living expenses, 180.00	245 05
Bruce, J., cartage	2 55
Bruce Mines Trap Rock Co., rock	1,162 66
Brunet, A., board of men	12 50
Brusseen, Jens, lumber	20 87
Bryson, G. F., livery	12 50
Buchan, W. E., trav. expenses	131 30
Buchanan, L. R., horse feed	1 50
Bucher, J., board of men	6 00
Buffalo Pitts Co., grate bars	35 50
Buisson, Mrs. W., room rent	12 00
Bunyan, R., & Co., hay, 4,878 lbs. at 35.00, 85.36; freight, 7.20	92 56
Buntinen, Wm., board of men	19 60
Burgess & McGuire, contract cutting and clearing right-of-way	1,154 72
Burk, A. A., absorbers	13 50
Burke, Mrs. B., board of men	171 50
Burks Falls Hardware Co., hardware and explosives	990 78
Burns, H., hay, 7 tons at 20.00, 140.00; and gravel	145 50
Burns, S., livery	10 00
Burns, Wm., livery and cartage	49 50
Burnside, J., culverts and pipe	219 37
Burnside, R., blacksmithing	98 07
Burroughs Adding Machine Co., machine, 220.50; repairs, 4.70	225 20
Burrows, W., board of men	64 33
Burtch, T., lumber	26 65
Burton, A. E., coal oil	1 75
Burton, W. A., meat	22 20
Butcher, H., potatoes	24 00
Cadeau, A., contract chop, log, stump, grub, and burn, right-of-way	548 45
Cahill, Jno., Estate, hardware and provisions	267 59
Cain, Geo., hay and oats	12 00
Caldwell, R. A., board of men	73 00
Callery, John, lumber	20 54
Callery, Mrs. W. A., board of men	12 45
Callery, W., lumber	137 36
Callender Saw Mills, lumber	81 90
Cameron, A. D., dynamite and caps	15 00
Cameron, Alex., contract gravelling	1,808 87
Cameron, Dan, gravel	24 90
Cameron, Hugh, & Co., contract road rollers	6,800 00
Cameron, R., services at binder	3 50
Cameron, Wm., gravel	97 86
Cameron-Heap Co., groceries and provisions	1,297 86
Campbell, D., trav. expenses	10 00
Campbell, John, repairing swamp hole	5 50
Campbell, Mrs. R., meals	1 50
Campbell, R. G., work on bridge at 3.00 per diem	4 50
Campbell, D., Sr., explosives and gravel	21 07
Campbell, L. W., trav. expenses	11 30
Campbell, M. C., & Co., groceries, provisions and meat	643 90
Campbell, Wm., butter and vegetables	23 10
Canadian Bank of Commerce, transfer charges	1 82
Canadian Bridge Co., bolts and snaps, 78.19; contract for steel for bridge, 12,600.00	12,678 19
Canadian Carpet and Comforter Mfg. Co., blankets	830 46
Canadian Engineer, advertising	8 50
Canadian Express Co., charges	580 39
Canadian Explosives, Ltd., explosives	1,565 91
Canadian Fairbanks-Morse Co., machinery parts, repairs and scrapers	515 88
Canadian Ingersoll-Rand Co., plugger, parts and repairs	190 10
Canadian National Ry., gravel, 400.00; coal, 417.57; fares and freight, 1,384.69	2,202 26
Can. Nor. Express Co., charges	114 55
Can. Nor. Ry. Co., fares and freight	2,231 26
Can. Office Appliance & Supply Co., line-a-time	25 00
Can. Oil Co., Ltd., oil and gasoline	351 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

C. P. Ry. Co., fares, freight and meals	10,389 47
C.P.R. Co.'s Tel., telegrams	174 99
Can. Packing Co., meat and provisions	2,562 89
Can. Scrap Iron Co., screen	20 00
Canfield, W., gravel	39 60
Carlson, Geo., plank	47 20
Carmichael, A. A., trav. expenses	217 30
Carmichael, R. H., sleighs	30 00
Carmichael, W., timber	8 00
Carnihan, H. M., contract burning	150 00
Carr House, The, board of men	14 60
Carrier, A. F., blacksmithing	28 20
Carter Drug & Stationery Co., stationery	10 30
Casselman, E. F., hay and gravel	34 00
Cathcart, E. W., livery	6 00
Cauldwell, H., meat & provisions	230 93
Central Garage Co., gasoline and repairs	5 05
Central Hotel, meals	6 00
Central Livery & Feed Stables, livery	23 00
Chabot, O., wood	5 00
Chalmers, D., horse hire, 61.00; trav. expenses, 157.50	218 50
Chalmers, Wm., oats, 10.00; teaming, 5.00	15 00
Chalykoff, Draykoff & Drajanoff, groceries and provisions	709 77
Chamandy, F., cheesecloth	1 00
Champagne, Geo., house rent	10 00
Chant, S. G., & Co., provisions	113 82
Chantrarn, M., lumber	3 00
Chapman & Co., auto repairs, gasoline and parts	40 90
Chenette, A. L., meals	8 00
Chenette, R., livery	43 50
Chenier, T., wood, 25.68; eggs, 6.88; ground rent, 4.50	37 06
Chevrier, J., wood and lumber, 46.00; house rent, 10.00	56 00
Childs Hardware Co., hardware, oil, gasoline and explosives	438 38
Chisholm, A. J., board of men	110 15
Chitten, A., potatoes	12 50
Christilaw, G. H., hay, 12,301 lbs. at 40.00, 246.02; oats, 210 bus. at 1.05, 220.50, 60 bus. at 1.08¼, 65.00; butter, potatoes and freight, 88.76	620 28
Christink, O., livery	10 00
Chrysler, R. H., compensation *re* injury	24 20
Church, Arch., hay	32 27
Church, A. M., mattresses and springs	52 25
Church, E., oats	10 40
Church, H., hay, 2 tons 100 lbs. at 37.50	76 88
Church, Mrs. M., furniture	20 00
City Bakery, bread	4 30
Clark, Mrs. A., board of men	28 80
Clark, Irving, potatoes	7 50
Clark, John, hay, 2,970 lbs. at 24.00, 35.64; freight, 5.22	40 86
Clark, J., hardware, paint, gasoline	60 45
Clark, W. D., bread	3 15
Clarke, J. E., livery	4 00
Clarke, A. W., livery	9 50
Clarke, V., livery	4 00
Clarke, P., feed and livery	5 50
Claroux, J. M., & Co., wood	40 50
Clement, Jos., hay, 2,600 lbs. at 25.00	32 50
Clement, J. E., hay, 3 tons at 20.00	60 00
Closs, A., gravel	3 70
Cloutier, G., compensation *re* injury	23 10
Cobalt Daily Nugget, advertising	14 50
Cobalt Employment Bureau, fees	6 00
Cochlin, Mrs. Thos., meals	3 00
Cochrane Hdwre. Co., hardware, tools, scrapers, oils, tar, coal, tents, blankets, cement, explosives, rubber boots, heaters, pipe, gasoline, 13,730.84; eleven months rent of office, 165.00	13,895 84
Cochrane Northland Post, stationery and advertising	39 40
Cochrane Telephone Co., rental and messages	48 90
Cochrane Steam Laundry, washing blankets	99 35
Cockburn, J. D., cheesecloth and pails	3 30
Cockeran & Son, meat and provisions	528 33
Cockshutt Plow Co., plow points and implements	190 80
Coffey, W. R., compensation *re* injury	18 09
Cole, J. H., groceries and provisions	908 82
Cole, O., timber	29 32
Coleman, Corp'n of Twp., proportion of cost of Haileybury-New Liskeard road	3,094 65
Coles, J., plow and points	25 25
Colley, Mrs. C. H., meals	8 00
Colley, Mrs. E., meals and horse feed	16 25
Collins, J. M., gasoline and oil	10 20
Comodore, W. H., compensation *re* injury	12 49
Condon, T., potatoes	11 20
Conlon, J., dairy produce, 57.12; livery, 12.50	69 62
Connelly, J., wood	3 50

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Connelly Bros., livery, 12.00; board of men, 47.50; groceries and provisions, 3,802.85	3,862 35
Connor, Arthur, contract cutting and clearing right-of-way	100 00
Connor, A. W., services as consulting engineer	5 00
Consolidated Optical Co., surveying instruments and repairs	431 25
Contract Record, advertising	10 50
Conway, Thos., livery	38 75
Cook, A., gravel	13 00
Cook, Bros., livery	3 00
Cook, H. R., blacksmithing	2 70
Cook, W. R., contract stumping	143 00
Cooke, E. F., & Son, machinery parts	29 80
Cooper, Dr. G., medical services	30 00
Cooper, J., board of men	35 00
Cooper, W., sharpening tools	1 00
Cooper, N., house and stable rent	12 50
Corbeil, Wm., trav. expenses	13 00
Corbeil, Mrs. W., repairing tents	5 00
Corbeil, N., feed and livery	31 00
Corbeil, J. J., groceries and provisions	716 61
Corby, Geo., contract chopping	87 50
Corke, A., meals	10 50
Cornell, H., potatoes	5 50
Corona Lumber Co., lumber	107 60
Cosgrave, B., livery	29 00
Coslett Hardware Co., engine part	2 00
Costello, J. C., potatoes	5 00
Costie, J. D., lanterns	3 50
Cote, Paul, gravel	11 50
Cottam, Harvey, contracts, clearing, grubbing and gravelling	9,402 55
Cottrell, W. H., gravel	110 08
Cottrell, W., board of men	12 50
Cottrill, B., & Sons, lumber	244 82
Coupal & Malgor, contract cutting and clearing right-of-way	250 00
Courier Printing Co., stationery	3 50
Cousineau, J., hay, 5.157 lbs. at 40.00	103 14
Cowden, Mrs. A., board of men	220 21
Cowden, Alex., services as guide, $2.00; livery, $17.50; wood, $14.50	34 00
Cowden, S., board of men	41 00
Cox, W. J., livery and teaming	20 00
Coyne Bros., provisions	63 15
Coyne, Mrs. P., lumber, 103.68; potatoes, 6.09	109 77
Craig, W. G., stove, 8.00; plank, 20.00	28 00
Craig, J., wood	9 00
Crashley, Thos., cartage	2 50
Crate, E. S., contract ditching	113 95
Crate & Kenney, contract ditching	425 04
Crawford, W. T., horse medicine, 2.00; thermometer, 1.50	3 50
Cripps, Wm., board of men	534 84
Critchley, P. H., contract chop., log. and burning right-of-way	22 50
Cronin, C. J., wood	33 75
Cronk, H., potatoes	6 00
Cross, R., potatoes	2 55
Crotin, W., oats, 30 bus. at 1.33⅓	40 00
Crouch, M. E., contracts clearing and cutting, 3,323.25; surveying, 100.00	3,423 25
Crown Reserve Mining Co., provisions	83 17
Crozier, Geo., contract ditching	253 79
Crozier, M. J., hardware and provisions	158 77
Cueron, W., vegetables	76 30
Culbert, A. G., meat and provisions	489 95
Cullen, M. T., gravel	38 65
Cullen & Foster, car repairs	10 90
Culver, C. H., provisions	9 95
Culyer, Mrs. E., laundry	15 05
Cunningham, A. A., milk, wood and provisions	111 45
Curley, L., & Son, harness rep'rs	28 75
Dagenais, P., meals	4 50
Daigle, J. A., hardware	42 35
Dale & Smith, blacksmithing	17 85
Dancy, Mrs. A., cleaning offices	7 00
Daoust, Edw., livery, 18.00; board of men, 19.35; hardware and explosives, 75.18	112 53
D'Arcy, Mrs. H., meals	2 00
Darling, G. H., livery	32 00
Datchenko, P., contract ditching and clearing	2,640 13
Davie Bros., provisions	7 42
Davis, J. W., potatoes	3 00
Davis, O. M., snowshoes	12 00
Dawson's Garage, auto repairs and supplies	61 10
Dawson, C. H., contract stump., grub. and burning right-of-way	400 14
Decaire, Mrs. B., eggs	3 38
Decaire, Louis, hardware, provisions, gasoline and oil, 252.60; livery, 28.00	280 60
Deghlisky, W., & Co., contracts ditching, grubbing and burning right-of-way	2,513 17
Demars, N., contract cutting, grubbing and burning right-of-way	89 92

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Demonstration Farm, Monteith, hardware, 2.70; team and labour, 8.05	10 75
Denis, Mrs. H., potatoes	20 00
Denis, Mrs. E., board of men	73 57
Denomme, A., hay, 4,327 lbs. at 30.00 per ton	64 90
Dennis, Ab., lumber, feed for horse, 24.50; board of men, 95.00	119 50
Dent, J., provisions	147 56
De Nure, R., cordwood	22 50
Dept. of Public Printing and Stationery, Ottawa, printing notices *re* bridge	10 90
Derochers, Mrs. P., potatoes	20 00
Desbiens, S., blacksmithing	6 75
Desgagnes, E., livery, 2.50; wood and butter, 8.04	10 54
Desgagnes, J., hay, ½ ton at 35.00, 17.50; stable rent, 3.00	20 50
Desjardins, J., blacksmithing	7 55
Desmarai, T. N., lumber and hardware, 113.45; hay, 9,021 lbs. at 28.00, 126.28, and provisions, 32.12	271 85
Desgrossilliers, J., board of men	19 00
Dieboll, Chas., gravel	1 26
Dion, J. P., trav. expenses	22 50
Diotte, Chas., compensation *re* injury	46 98
Dix, Chas., harness repairs and supplies	59 65
Dobie, Robt., spikes	5 52
Doey, V., contract chopping	360 00
Doherty, E., hay, 9,615 lbs. at 20.00, 96.15, and potatoes, 15.00	111 15
Doherty, M., blacksmithing	36 94
Doig, J., & Co., hardware and provisions	1,261 10
Dom. of Canada Guarantee & Accident Co., premiums on bonds	196 50
Dom. Employment Agency, fees and fares	154 31
Dom. Engineering & Inspection Co., services and expenses	44 14
Dom. Express Co., charges	573 49
Dom. Govt. Dock, freight	4 82
Dom. Mines & Quarries, Ltd., dynamite	52 80
Dom. Road Machinery Co., dump wagons and sprinklers	2,967 50
Dom. Typewriter Co., typewriter and supplies	38 15
Dom. Wood & Lumber Co., lumber and teaming	145 60
Donald, D., potatoes	9 00
Donaldson, J., wood	24 00
Dowdall, S., butter	22 00
Dowie, E., meals	4 05
Dowling, O., cedar	5 76
Doyle's Garage, car repairs	6 55
Doyle, J. J., livery and cartage	326 30
Draves, F., contract cutting and clearing right-of-way	150 00
Dryden Pulp & Paper Co., iron	6 00
Dubeau, G., dressing poles	21 09
Dubeau, N., beef	43 20
Duchane, N., livery	5 00
Duff, H. D., trav. expenses	5 35
Duffett, F., contract grading	200 00
Duford, L., board of men	31 34
Dufresne, E., livery	2 00
Duhamel, D., gravel	48 00
Dunbrack, H., contract excavating	2,300 50
Dunbar, Geo., hardware and tools	109 76
Dunbar, Mrs. J., sand	1 00
Dunbar, W., plank	18 80
Dunlop, Alex., vegetables	8 95
Dunlop & Co., Ltd., hardware, tents, blankets, tools, chain, lumber, cable, scrapers, heaters and explosives	10,693 65
Dunn Hardware Co., hardware, tools and explosives	1,455 99
Dunn, J., house rent	5 25
Dunn, Wm., meals	1 50
Dupuis, H., gravel	8 00
Dupuis, O., hay	3 00
Dupuis, W., contract ditching	183 75
Dupuis, P., livery	4 00
Dustin, O. J., gravel	32 90
Dwyer, W. H., & Co., hay	256 01
Eagle Lake Lumber Co., lumber	30 00
Eaton, T., Co., Ltd., hardware, pump and blankets	761 75
Eau Claire Trading Co., provisions	16 90
Ecclestone, G. W., Ltd., hardware, tools, pipe, tents, explosives, ranges and coal	6,635 29
Eckerswiller, W., blacksmithing	45 40
Ede, F., meat, 63.92; stove, 9.50; teaming, 7.00	80 42
Edwards, A. V., trav. expenses	10 00
Ego, J. H., gravel	450 10
Elchosen, G., vegetables	14 25
Elk Lake Hardware Co., hardware and fuse	442 15
Elk Lake Power Co., light and lamps	13 75
Elliott-Kirkland Gold Mines, electric lamps, globes and wood	40 55
Ellis, Geo., wood and rent	5 00
Emery, J., rent of camp at 15.00 per month	52 00
Emo Hardware Co., hardware, tents, hose, tools and dynamite	3,770 13
Empy, H., contract ditching	300 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Empire Cafe, board of men	322 92
Emyott, J., board of men	97 25
Enders, J., hardware and gasoline	12 30
England, A., teaming	10 00
Englehart Drug Store, The, films	9 95
Englehart, Town of, building permit	2 00
Ennis, W., contract, culverts and grading	700 00
Evans, Wm., gravel	70 00
Evers, H., livery	4 00
Evers, J., board of men, 44.50; gravel, 7.05	51 55
Evers, G. L., livery	3 00
Fader, H., contract, culverts and grading	365 63
Fahey, T., hay	64 00
Fallis-Foote Co., hardware	243 47
Farrer, E. J., road dragging and gravelling, 95.00; livery, 24.00	119 00
Faught, Mrs. S. J., meals	2 50
Faulkner, J. M., meat	79 14
Faulkner, J., contract cutting, clearing and logging right-of-way	150 63
Feetham, J. L., rent of office one year	72 00
Feltham, John, gravel	22 00
Fensern, R. H., lumber	7 80
Fenton, John, hay	20 00
Fenton, W., oil can, 1.20; gravel, 63.40	64 60
Ferguson, D., hay	30 00
Ferguson, Geo., hay, 16.50, and wood, 4.50	21 00
Ferguson, J. A., gravel	40 50
Ferguson, Jane, eggs	2 00
Ferguson, P. A., blacksmithing	46 20
Ferrier, A., potatoes	16 00
Ferrier, G., potatoes	12 50
Ferris, G. F., contract cutting and clearing right-of-way	120 00
Ferris, G. T., hardware	11 70
Ferris, W. C., trav. expenses	22 90
Fesserton Lumber Co., lumber	29 43
Fetterley, C. N., milk and vegetables	27 85
Fields, Mrs. W., room rent	12 00
Fife, A. T., & Co., explosives, cement, tar and tents	1,068 33
Fife Hardware Co., hardware, tools, scrapers and cement	634 85
Fillion, W. J., trav. expenses, 20.30; livery, 9.00; provisions, 30.25	59 55
Filmore, J., teaming	15 00
Fink Bros., meat and provisions	139 49
Finlan, D. J., board and livery	52 00
Finlan, F., meals	1 50
Finlayson, M., services locating roads at 4.00 per diem	16 00
Finlayson, N., line	3 50
Finnell, P. M., meals	1 00
Fisher, J. E., oilcloth	5 85
Fisk, A., gravel	67 00
Flannery, M. B., trav. expenses	111 53
Fleming, P. M., boiler, engine, stack, rails, hoist and cable	1,017 52
Fleury, J., & Sons, plow parts	25 19
Flockhart Bros., pot	6 50
Flood, Wm., hay, 242.05; contract ditching, 354.12	596 17
Flood & Simpson, lumber	1,293 56
Foisy, D., cedar	10 56
Fordyce & Mills, contract gravelling	901 51
Forester, J. B., board of men	27 40
Forkes, H., contract chopping	200 00
Forsell, Mrs. J., board of men	88 00
Fort William Industrial Farm, potatoes, 13.00; teaming, 42.00	55 00
Fort William Street Ry. Co., tickets	2 00
Fortin, J., lumber	90 20
Fossos, T. H., contract cutting and clearing right-of-way	252 00
Foster, John, hay	25 00
Foster, H. F., hay and gravel	122 62
Foster, F., beef	101 70
Fowke & Gerrard, hay	41 66
Fournier, S., eggs	2 70
Fowler, J. H., oats	580 63
Fowler & Windsor, washers	90
Fox, A., contract cutting and clearing right-of-way	102 00
Franssi, T., oats	19 50
Fraser, C. M., contract culverts and ditching	1,100 00
Fraser, H., trav. expenses	9 90
Fraser, James, trav. expenses, 504.05; rent of office at 10.00 per month, 70.00	574 05
Fraser, J., contract cutting and clearing right-of-way	150 00
Fraser, R. S., rent warehouse at 8.00 per month	88 00
Fraser, R. V., clock repairs	1 50
Fraser, R., contract chopping, burning and logging right-of-way	150 00
Frederickson, P. J., provisions	48 85
Freelands, F. W., livery, 20.35; hardware, 3.12	23 47
French & Larson, oil	1 85
Froncaire, D., provisions	92 67
Fultz, A., gravel	20 80
Furkey, G., gravel and vegetables	41 26
Furlong, G., oats	6 60
Furse, J. A., rent of typewriter	6 00
Gable, Wm., contract cutting and clearing right-of-way	690 00
Gabourg, E., lumber	60 00
Gagne, G., livery	3 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Gagnon, E., contract cutting and burning	67 78
Gallagher, C. V., services surveying	49 00
Gallagher, F. P., trav. expenses	6 90
Gallagher-Holman Lafrance Co., meat	62 35
Gamble-Robinson, vegetables	38 25
Gamble, Wm., potatoes	13 00
Gammond, F., hay	32 00
Gamsby, G. S., cedar	22 05
Gardner, A., hardware	4 75
Garnett, J. P., board of men	10 00
Gaudault, P. G., hay	12 14
Gauthier, A., gravel	11 50
Gauthier, D., hay	56 27
Gauthier, J., contract ditching	88 88
Gauthier, John, cutting, clearing and grubbing right-of-way	284 62
Gauthier, L., trav. expenses	7 05
Gauthier, P., bran, oats, meat and provisions	345 70
Gavin, E. R., rubber boots	11 00
Gay, Wm., gravel, 42.00; right of way, 1.00	43 00
Geary, R., provisions	77 00
Gegear, R. J., hay and oats	18 90
Gemmell, J. D., hay, hardware, gravel and provisions	182 95
Genest, Mrs., eggs	5 04
Gerhart, W. G., blacksmithing	24 00
Gerrard & Ashby, contract cutting and clearing right-of-way	80 00
Gibbs, I., gravel	50 96
Gibbs, J. M., freight and cartage	4 50
Gibson, D., compensation *re* injury	25 99
Gibson, Mrs. Jessie R., gratuity on account of the late David Gibson	400 00
Gibson, G. F., rubber boots	10 00
Giesebrecht, E., livery, 3.00; nails, 2.45	5 45
Giles, D., livery	4 00
Gillespie, Angus, hay	175 50
Gillespie, D., gasoline, 4.40; hay, and oats, 4.10	8 50
Gillies, M., & Co., provisions, 513.64; rent of warehouse, 70.00	583 64
Gillies, S., trav. expenses	9 00
Gilligan, E., trav. expenses	132 85
Gingras, A., gravel	18 38
Ginn, H. G., boat oars	4 00
Giovanni, N., wood	4 00
Giroux, H., livery	5 50
Gladman, G., trav. expenses	5 15
Glenn, Chas., powder	20 00
Globe Printing Co., advertising	34 26
Golding, A. W., lumber, tar felt and provisions	462 83
Goltz, A. J., meat	29 25
Good, E., repairing tools	4 55
Goodfellow, J., potatoes	6 75
Goodyear Rubber & Tire Co., tubes and castings	45 37
Gordon, J., gravel	13 52
Gordon, J. R., hay, 99.62, and oats, 67.20	166 82
Gordon, G., & Co., timber	121 80
Gordon, Ironsides & Fares, Ltd., groceries, meat and provisions	2,619 05
Gosselin, Mrs. S., rent of mower	2 00
Gough, J. O., bread	3 00
Gove, A. J., cartage	1 50
Graham, G. H., provisions	106 26
Graham, Mrs. J., harness	18 00
Graham, P., livery	5 00
Graham, S., oats	141 30
Graham, T., oats	19 55
Graham, W., hay	650 00
G. T. P. Ry.'s Tel. Co., telegrams	69 53
G. T. Ry. Co., fares and freight	1,250 62
Grant, A., gravel	22 50
Grant, Wm., wood, gravel and milk	34 00
Gratton, E., board of men	8 66
Gratton, H. J., hardware	14 75
Gratton, T. C., board of men	16 45
Gravelle, A., gravel	27 10
Gravelle, O. J., contract grubbing	96 81
Graves, Bigwood & Co., oats	10 00
Gray, W. Y., window and fittings	18 35
G. N. W. Tel. Co., telegrams	230 78
Green, G. B., contract bridge and culverts	500 00
Green, Wm., contract ditching	231 73
Greenaway, H., provisions	32 25
Grenier, P., board, 14.00; provisions, 48.95	62 95
Greenwood, S., & Sons, hay, 1,222.93; oats, 318.75, and freight, 4.38	1,546 06
Grey, C. L., livery	5 00
Grigg, A., trav. expenses	14 45
Groome, W. D., contract clearing land, filling washouts, cleaning ditch and building dam	250 00
Grozelle, Mrs. K., board and lodging	20 75
Guerard, H. D., livery	20 00
Guilbeault, A. T., livery, 5.00; wood, 12.25; hardware and provisions, 796.36	813 61
Gunn, John, gravel	6 24
Guthgar, V., livery	30 00
Guthrie, J. A., lumber, hardwood and pork	121 83
Hackenbraich, W., livery	9 00
Hacker, N., oats	66 00
Hadley, Mrs. R., board of men	10 00
Haggart, E. C., trav. expenses	28 80
Hagglund, J., hay	143 32
Height, G., hay	27 56

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Haileyburian, The, printing and advertising	25 05
Halka, Valt & Paulaniaki, contract ditching	1,230 70
Hall, Adam, Ltd., stove repairs and range	42 97
Hall, John, board of men	9 35
Hall, Fred, repairing graders	21 55
Hall, G. F., hardware	69 25
Hall, R. B., hardware and provisions	20 45
Hall, Wm., wood	12 00
Halton, Wm., cartage	3 00
Halverson, H. A., gravel	29 37
Halverson, O., potatoes	8 75
Halverstone, J., gravel	50 00
Ham, C. H., hay, 703.74; oats, 902.80, and provisions, 3,573.47	5,180 01
Hamilton, J., building culvert	45 00
Hamilton, Mrs. S., vegetables, 9.20; gravel, 37.25	46 45
Hamilton, Wm., oats	160 82
Hane, W. R., vegetables	15 50
Hanes, Mrs. J. L., board of men	297 50
Haney, Geo., meat and vegetables	20 99
Hanson, J., hay	124 16
Harkness, J., contract burning	100 00
Harmer, W. H., & Co., hardware	11 30
Harris Abattoir Co., meat and provisions	1,136 42
Harrison, J., & Sons, Co., clay, 13.65; rent of house and stable, 128.00; lumber, 44.40	186 05
Harrison, Wm., gravel	19 36
Harrop, F., contract cutting, burning and clearing land, digging ditches and building culverts	182 50
Harstone, J. K., hardware, 122.85; hay and oats, 638.74	761 59
Hart, Wm., horse feed	2 00
Harty, M. J., trav. expenses	75 70
Harvey, Mrs. B., board of men	30 40
Harney, J., gravel	2 50
Harney, N., livery	3 00
Hawden, P. C., gravel	22 68
Hawes, G., provisions	48 07
Hawkins, H. E., hardware	72 49
Hay, E. W., hardware and provisions	1,320 22
Hayes, J. G., hardware	18 50
Hayes, J. M., grader parts	4 00
Hayes, W., contract ditching, grading and culverts, 1,400.00; pork, 78.68	1,478 68
Healey, J. D., lumber	9 10
Hearst Lumber Co., lumber and plows	233 56
Hedigan, M., horse feed	3 00
Height, H., hay	55 00
Hein, E. C., plants	30 00
Helferty, P., gravel, 116.10; oats, 85.28; house rent, 30.00	231 38
Hembruff, R., horse medicine	2 30
Hemerofsky, S., tamarac planking	355 32
Henderson, C. E., trav. expenses	84 00
Henderson, Mrs. Chas., meals	5 25
Henderson, Mrs. J. M., board of men	26 95
Henderson, W. J., hardware, explosives, oil, coal, tents, dishes, scrapers and gasoline	4,495 50
Hendun Lumber Co., lumber	249 61
Hennessy & Racicot, hay	826 10
Henry, F., blacksmithing and repairs	190 50
Henry, J. J., hay	107 81
Henry, J. G., Ltd., bed and bedding	42 10
Hepburn, J. T., Ltd., machine parts	20 00
Herbert, O. L., coal, 156.60; duty charges on crusher, 3.80	160 40
Herman & Dover, hardware and provisions	304 04
Hern Hardware Co., hardware, explosives, gasoline, oil, steel	1,609 51
Heron, H., gravel	6 40
Hernden, T., gravel	4 10
Hewitt, M., contracts cutting and clearing right-of-way, and gravelling	2,101 00
Heye, T. A., gasoline	14 00
Heyworth, A. F., hardware	276 63
Hicks, F., gravel	4 00
Higgins, F. M., Co., hay, 391.72, and oats, 683.99	1,075 71
Hill, Geo., livery	8 25
Hill, J., livery	10 00
Hill, M., ground rent	2 00
Hill, Mrs. M., gravel	27 45
Hill, Roy, livery	6 00
Hillyard, Thos., lumber	14 10
Hinsperger Harness Co., blankets, bed ticks, 297.50; rent of tent, 35.00	332 50
Hoard, F. H., contract gravelling	2,629 06
Hoard, W. P., gravel	47 50
Hobden, R., unloading hay	3 00
Hobson, E. M., meat and provisions	20 30
Hodges, J. W., building culverts, 68.80; drift bolts, 8.76	77 56
Hodgson, E., meals	2 50
Hoffman, H., meals	8 00
Hoffman, R., blacksmithing	48 25
Hogan, E. W., dry goods, 9.20; rubber boots, 70.50; oats, 42.06, and provisions, 322.95	444 71
Hogan, J., meals	3 00
Holingren, J., provisions	88 60
Hollingshead, P., lumber	8 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Holmes, Mrs. J., bread	30 13
Holmes, Wm., gravel, 47.12; house rent, 3.00	50 12
Holt, Thos., rock	12 00
Honeyford, W. J., timber contract	204 48
Hope Lumber Co., lumber	185 04
Hopkins, A., contract cutting, clearing, stumping and grubbing right-of-way	200 00
Horkown, J., oats	7 50
Hornal, J. A., hay	6 90
Horricks, J. A., plow	36 00
Hosken, A., cleaning lavatory	3 00
Hotel Central, meals	1 50
Hotel Pembroke, meals	2 50
House Postmaster, postage	2 02
Howard, A., lumber	30 44
Howard, F., timber	37 36
Howard & Soutar, lumber	883 06
Howells, E. W., compensation *re* injury	68 55
Howie, W., gravel and cartage	18 60
Howick, N. F., *et al*, contract ditching	1,552 87
Howland, H. S., Sons & Co., cable	90 89
Howlett, F., rent of house and stable	7 50
Hughes, C., lumber	60 39
Hughes, G. W., hardware and provisions	360 22
Hull, B., contract cutting and clearing right-of-way	62 50
Humel, J., gravel	21 60
Hunt, H., hay	159 23
Hunt, L., gravel	60 60
Hunter, A. R., gravel	1 20
Hunter & Co., blankets and provisions	229 10
Hunter, J., gravel	3 00
Huntsville Forester, cards	2 00
Huntsville Lumber Co., lumber	48 54
Huntsville Public Utilities Commission, light	90
Huntsville Trading Co., rubber boots and clothing	15 75
Hurley, Wm., gravel	5 90
Hurrell, E., vegetables	244 50
Hurtig, M., livery	15 00
Husband, C. W., contract chopping, logging, burning, stumping and grubbing right-of-way	82 50
Hussey-Ferrier Meat Co., meat	164 36
Imperial Bank of Canada, transfer charges	2 37
Imperial Oil Co., gasoline and oil	93 36
Ingles, Thos., livery and teaming	381 27
International Harvester Co., motor car, parts and repairs	64 40
International Nickel Co. of Canada, coal and dynamite	479 75
Irvine, Robt., meat	10 98
Irwin, R., compensation *re* injury	61 88
Isberg, O. M., grader repairs	6 50
Jack, W., board of men, 44.00; lumber, 29.60	73 60
Jackson Bros., bread	5 00
Jackson, Mrs. A. H., meals	5 50
Jacques, C., potatoes	2 50
Jacques, J., livery	49 00
Jacques, S., livery and cartage, 162.72; horse, 100.00	262 72
Jalbert, Mrs. R., lumber	4 80
James Bay Lumber Co., lumber and potatoes	7 40
James, C., blacksmithing and repairs	365 20
James, D. W., blacksmithing and repairs	7 25
James, Frank, widow of, compensation *re* fatal accident	3,008 31
James, F., blacksmithing	474 43
James, G., oats	50 15
James, H., plow repairs	11 80
James, John, oats	44 39
James, Mrs., rent of camp	30 00
Jardine, J. B., hay, 47.36; potatoes, 9.00, and livery, 3.00	59 36
Jarrett, J., contract cutting and clearing right-of-way	92 50
Jean, J., gravel	108 30
Jeffries, J., rent of cookery	15 00
Jessop, S., stationery supplies	7 00
Jodoin, T., groceries, hardware and provisions	570 60
Johnson, A. H., drugs	75 99
Johnson, D., stationery and provisions	116 07
Johnson, Mrs. E., potatoes	8 00
Johnson, H., lumber	21 60
Johnson, J. C., gravel	18 00
Johnson's Pharmacy, drugs and stationery	55 85
Johnson, W. O., hay	96 88
Johnston, N. A., vegetables	5 25
Johnstone, A. E., provisions	344 77
Jones, H., contract cutting and clearing right-of-way	100 00
Jones, W. C., contract burning	168 38
Jury, O. B., stove	7 00
Kam Trading Co., plug	2 50
Kaministiquia Power Co., light	8 95
Kaministiquia Trading Co., meals	1 00
Kane & Kane, blankets	27 00
Kant, O., piles	127 52

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts—Continued.

Making Roads.—Continued.

Kapuskasing Canteen, fruit and provisions	8 20
Kays, A., lumber	19 44
Kays, Mrs. M., lumber	7 50
Kean, F., board of men	73 00
Keefer, H., gravel	138 80
Keenan, Mrs. B., washing blankets, 4.25; meals and lodging, 5.00	9 25
Keetch, A., plowshare, .75; hay 2.35	3 10
Keewatin Hardware Co., hardware	60 99
Keewatin Lumber Co., lumber and freight	1,613 29
Keller E., & Co., contract ditching	904 75
Kelly, J. A., hay, 27.50; rent of camp, 15.60	43 10
Kelly, J. C., oats	11 25
Kelly, J. J., lumber	665 40
Kennedy, John, contract ditching	615 14
Kennedy, J. T., teaming	117 90
Kennedy, S., contract ditching	525 00
Kenny, P. J., & Co., hay, 231.46, and provisions, 1,406.51	1,637 97
Kenora, Telephone Dept., town of, messages	2 00
Kent House, board of men	38 25
Kerney, W. F., livery and board	31 25
Kerr, B., lumber	21 60
Kert, P., trav. expenses	67 12
Ketchum, C., wood	2 00
Kikipupiskey, A., services locating road	4 00
Killbride, J. J., house rent at 5.00 per mo.	10 00
Killoran, J. E., blacksmithing	17 10
Kilpatrick, G. C., lumber	6 07
Kilpatrick, P. F., trav. expenses	8 90
Kinch, H., potatoes	16 77
King, A., cartage and teaming	56 15
King, Mrs. A., board of men	21 50
King, C., oil, 2.00; house and stable rent, 50.00	52 00
King Edward Hotel, board of men	533 58
King, Edw., livery	15 00
King's Printer, distribution, statonery	1,881 03
King, R. H., meat	10 50
Kingsley, P., livery	3 00
Kinton, H. F., compensation *re* injury	21 49
Kinton, Thos., wood	36 75
Kirkham, W. J., contract cutting, burning and grubbing right-of-way and piling timber	378 00
Kirkland Porphyry Gold Mines, lumber, 13.58; tubes, 1.80	15 38
Kirkup, R. B., meals	7 90
Kitchen, A., Sr., gravel	88 40
Kitchen, J., gravel	6 63
Kitchen, S., rent of barn	6 00
Kitts, Mrs. M., board of men	18 40
Klages, L., vegetables	5 75
Knight Bros. Co., Ltd., oats, 50.00, and lumber and repairs, 64.54	114 54
Knight Bros., & McKinnon, lumber	74 55
Knight, J., blacksmithing and repairs	227 55
Kolodernuk, F., & Co., contract ditching	2,982 17
Koops, Chas., eggs and wood	14 25
Korman, D., oats and provisions	1,002 46
Koskie, E., contract burning	542 00
Kruger, A., meat	11 16
Kreger, M., contract cutting, clearing, burning and grubbing right-of-way	150 00
Kulin, J. R., wood	8 00
Kulju, E., wood	8 00
Kyro-Hellbury Co., provisions	167 20
Labbe, P., & Co., hay and oats	334 75
Laberge Lumber Co., cement and lumber	2,496 09
Lablance, J. B., gravel	60 30
Laforest, P., gravel	25 00
Laframboise, N., lumber, 17.25; assessment *re* injury to workman, 18.92; contract gravelling, 2,325.69	2,361 86
Lahti, E., gravel	5 70
Lahti, J., gravel	36 90
Lake Huron & Nor. Ont. Rly. Co., freight	1,251 28
Lake of the Woods Milling Co., flour	15 60
Lake Shore Mines, Ltd., oil and explosives	236 61
Lalonde, J., contract culverts and clearing	2,740 00
Lalonde Bros., & Co., paper, 4.00; oats, 52.90	56 90
Lamon, W. H., trav. expenses	3 20
Lamothe, P., stable rent	3 75
Lankie, F., hay	135 76
Lance, A. H., provisions	21 50
Lance, P., livery	5 00
Landriau, O., livery	40 00
Lang, J. L., trav. expenses	476 84
Lang, Wm., meat	172 73
Langland, A., rhubarb	1 50
Langland, T. W., butter and lumber	146 82
Langstaff, G. M., carpentering work on road planes	36 00
Langstaff Mercantile Co., oats, 23, 27-34 bus. oats at 93⅔, 22.21; provisions, 783.28	805 49

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Langstaff, Schurg & Co., lumber	406 19
Lankin, G. W., & Co., hardware, oats and lumber	573 44
Laparie, M., feed and stabling	3 00
Laperiere, E., gravel	16 10
Laporte, D., livery, 8.00; stable, rent, 18.50; board of men, 59.80; hay, 2,591.57	2,677 87
Laporte, L. A., livery	6 50
Laquerre, B., gravel	6 00
Larette, G., board of men	135 85
Larette, J., hay, 4,000 lbs. at 24.00, 48.00, 2,200 lbs. at 27.00, 29.70	77 70
Larrivee, A., gravel	9 10
Laroche, A., contract ditching	69 48
Lascelles, H., hay	8 00
Latreille, L., blacksmithing	84 75
Laurin, E., contract burning	66 15
Lausch, R., lumber	17 50
Lavallee, C., wood	56 00
Lawrence Bros., snowplow	14 00
Lawrence, C. H., meat	901 43
Laxton, G., provisions	34 40
Leach, R., blacksmithing	6 50
Leach, R. H., contracts clearing, ditching and gravelling	2,615 13
Leacock, J., twelve months rent storehouse	120 00
Leblanc, J., potatoes	7 50
Ledsworth, Mrs. M., cleaning office	1 00
Lee, Alex., cedar and tamarac	28 56
Lee Bros., laundry	2 20
Lee, E., hay, 1 ton at	40 00
Lee, F., gravel	8 35
Lee, O., gravel	22 40
Lefevre, A. H., trav. expenses	20 75
Lefevre, J. F., eggs	5 10
Legault Hardware Co., brick, 13.30; explosives, 22.76	36 06
Legros, M., wood and hay	27 50
Lehtinen, G., board, 19.50; lumber, 119.00	138 50
Lehtinen, Mrs. H., board of men	99 70
Lehtinen, Mrs. M., board of men	112 00
Leigh Bros., lumber	66 60
Leishman, R., meals	1 40
Leigh, W. G., livery	1 50
Leiterman, M., livery, 54.00; wood, 36.00; hardware and provisions, 804.99	894 99
Lemieux, C., hay	37 80
Lemoine, L., milk and wood	15 06
Lepage, A., livery	8 50
Lepage, J., potatoes	54 00
Levinski, P., hay	6 25
Levinson, D., rent of stable	27 00
Lewis, R., contract gravelling	427 89
Lewis, T. H., vegetables	26 85
Lewis, W. H., transfer fees	3 10
Lewis, W. L., teaming	3 00
Liddicot, C. H., wood	145 00
Liddle R., Sons, Co., plow points	2 80
Lillie, R., hardware and explosives	349 60
Linder, C. O., meat	26 64
Lindsay, J., Miss, horse	100 00
Lingman, C., contract ditching	225 71
Link & Henderson, livery and teaming	13 00
Linklater, G. W., services unloading cars	10 00
Linnell, P. M., gasoline	1 60
Linton, A. J., tent	25 00
Lipman, Dr. A., medical services	67 50
Little, W., hay, lumber, hardware and teaming	1,025 16
Little & Miller, oats and provisions	569 25
Litster, D. S., oats and bags	56 28
Livingston, G., plank	99 32
Lizotte, E., grader repairs	2 90
Lockhart, E. A., blacksmithing	49 25
Lockhart, Wm., gravel	36 00
Locking, Geo., wood	6 00
Locking, J. L., compensation *re* injury, 31.57; livery, 4.00	35 57
Loney, D. H., lumber	36 00
Lorimer, C., timber	12 50
Lougheed Bros., paint and oil	3 75
Lougheed, R. J., hay, 16,700 lbs. at 25.00 per ton, 208.75; piles, 336.00; contract gravelling, 1,509.75	2,054 50
Louth, J., teaming	5 00
Lovell, G. C., flour and oats	16 90
Lowe, J. J., shaft	3 25
Lowin, E., provisions	11 57
Lowin, F., butter	2 50
Lowrey, Dr. R. C., films	2 58
Lowrey, S. M., stationery	8 70
Luckens, H., hay	36 75
Lum, J., washing blankets	5 60
Luoma, O., wood	14 00
Lupien, J., contract burning	160 00
Lye, H. M., trav. expenses	32 05
Lye, R. G., trav. expenses	13 65
Lynch Auto Sales Co., gasoline and repairs	128 76
Lyons, Fuel & Supply Co., cement	1,330 38
Lytle, W. A., blacksmithing	142 00
McAnulty, Mrs. M. J., butter and eggs	10 25
McArthur, G. J., lumber	253 63
McArthur, Jas., hardware and mattresses	67 80
McArthur, J. C., rubber boots	22 50
McArthur, T. A., trav. expenses	18 00
McAuley, N., lumber, 12.50; hay, 150.00	162 50

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

McAuslan & Anderson, on account of contract, trustles and piers for bridge, 7,747.55; engineering services, 23.00	7,770 55
McAvoy, J., board of men	107 10
McAvoy, J. P., cartage	1 00
McBain, J. H., trav. expenses	18 35
McBain, W., board of men, 120.30; boat hire, 38.00	158 30
McCabe, J. J., gravel and livery	77 90
McCabe, J., blankets	500 00
McCall, D., hay, 161.00; potatoes, 5.60	166 60
McCallum, B., livery and potatoes	71 83
McCallum, Mrs. N., meals	20 33
McCann, A., haversacks	4 75
McCarthy, C. M., anvil, 6.00; stove, 10.00; rent of storehouse at 15.00 per mo., 120.00	136 00
McCarthy, S., livery	54 00
McChristie, A., livery and teaming	276 36
McClelland, H., horse feed	1 50
McClelland, J. C., & Co., bran and oats	30 65
McClelland, J., gravel	11 75
McCloskey, L. L., hardware and explosives	247 12
McCollum, D., pork	61 00
McCool, C. H., oats	13 00
McCormick, D., oats	102 85
McCosh House, board of men	91 25
McCrimmon, J., loading outfit	3 25
McCuaig, J. E., insurance on buildings at Cochrane and Matheson	228 00
McDermid, H., hardware and lumber	180 64
McDonald, A., trav. expenses	2 20
McDonald, A., & Co., groceries, dairy produce and provisions	5,301 36
McDonald, Edw., livery	5 00
McDonald, Mrs. F., livery	10 00
McDonald, J. A., oats	22 48
McDonald, K., lumber	60 86
McDonald, Pat, oats, 77.42; wood, 6.00	83 42
McDonald, Peter, gravel	2 60
McDonald, R., hay	156 58
McDonald, Thos., rent of garage, office and warehouse	76 00
McDonald, Wm., eggs and potatoes, 6.50; contract gravelling, 1,168.39	1,174 89
McDonald & Morin, contract cutting and clearing right-of-way	483 92
McDonnell, C., trav. expenses	12 50
McDougall, M. F., hay, oats, hardware and provisions	383 28
McEachren, W. T., office supplies	14 35
McEwan, J. S., hay, hardware and provisions	330 48
McEwen's Garage, tractor repairs	31 70
McFadden, J., meat and potatoes	712 80
McFadden & Molloy, hardware, lumber and provisions	2,654 78
McFarland, E. J., hay, 24.58; board, 31.15	55 73
McFarlane, Mrs. W., vegetables	5 00
McGeary, Wm., trav. expenses	128 80
McGill, C., contract ditching	303 38
McGillivray, D., livery	6 00
McGillivray, D. A., plow repairs	8 50
McGovern, A., lumber	33 68
McGuinness, Mrs. M., potatoes	27 50
McIlroy, P. J., meals	7 00
McInnery, F., lumber	25 00
McIntosh, A. A., hay, 17.42; oats, 15.00; feed, 27.25; meat, 52.65	112 32
McIntyre, D., gravel	33 00
McIvor, D., lumber	6 00
McKay, Donald, gravel	36 20
McKay, Mrs. H., oats, 80.20; provisions, 113.57	193 77
McKenny, Geo., wood and vegetables, 14.20; erecting fence at 50c. per rod, 34.50	48 70
McKenny, V., meat	6 10
McKenzie, D. G., steel, 17.09; board of men, 200.57	217 66
McKenzie, J., pork	31 00
McKenzie's Livery, feed and livery	75 25
McKinnon & Ronan, provisions	26 09
McLaughlin, G., shingles	22 50
McLaughlin, R., blacksmithing	33 00
McLay, D., lumber	15 00
McLean, A., contract gravelling	1,166 67
McLean, D., repairing grader	2 00
McLean, J. A., repairing grader, 19.56; clearing log jam, 2.00	21 56
McLean, J. K., office door	2 50
McLean, Mrs. J., board of men	53 00
McLean, J. N., potatoes	4 00
McLean Pub. Co., subscription	3 00
McLennan, R., freighting	23 87
McLeod, Mrs. Chas., gravel	3 50
McLeod, Geo., gravel	6 50
McLeod's Garage, truck repairs	287 50
McLeod, Mrs. R., lumber, 9.00; board of men, 379.05	388 05
McLeod & Rickley, chopping right of way	154 00
McMaster, A., gravel	2 64
McMaster, M. H., postage stamps	235 00
McMillan, E., films	4 00
McMillan, N. L., films and developing	9 09
McMillan, Wm., gravel	24 20

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

McMillan & Norquay Bros., auto supplies	7 95
McMullen, B. R., livery	12 00
McNee, John, hay	32 31
McNeill, A. J., board of men	27 85
McNeish, Mrs., washing blankets	7 20
McNichol, J. H., oil and oats	11 84
McNulty, P., contract ditching	124 50
McPhail, D., spikes	3 20
McPhee, Dan., trav. expenses	31 80
McPhee, Donald, lumber	26 72
McRae, D., contract cutting and clearing right-of-way	750 00
McQuaid, S., butter, 28.00; board of men, 108.00	136 00
McTaggart, R., provisions	27 70
McTavish, Mrs., meals	4 00
McWhinney, S. M., contract cutting, burning and grubbing right-of-way	98 18
McWhirter, R., contract cutting and clearing right-of-way	240 00
McVey, J., blacksmithing	54 89
Mac's Garage, auto supplies	2 00
Mackaness, A., grader repairs	1 00
Mackey, R. E., hammers	35 00
Madill, J. W., oats	15 73
Magnetawan Tanning & Electric Co., empty barrels	4 50
Mail and Empire, The advtg.	46 96
Maki, V., lumber	48 00
Maley, J., timber	100 32
Malkin, H. S., hay, oats and provisions	25 47
Malone, F., freight and teaming	58 54
Mallon, C. W., board and lodging	28 40
Manson, E., provisions	74 19
Maples, F., wood	3 00
Marchand, A., hay	79 32
Marchand, D., hay	45 00
Marguerat, L., potatoes	20 00
Marguerat, C. R., contract ditching	200 00
Marriaggi Hotel, board of men	246 90
Marier, A., fish, lumber and wood	25 44
Markell, F., contract culverts and grading	400 00
Marks-Clavet-Dobie Co., cold shuts	75
Marks, Miss, gravel	9 36
Marla, F., hay	34 39
Marleau, D., hay and oats, 76.34; stable rent, 8.00	84 34
Marquis, H., hardware	23 82
Marshall, Mrs. Wm., board of men	64 20
Marshall, Ecclestone, Ltd., hardware, tools and explosives	354 10
Martin, D., hay	29 70
Martin, E., contract ditching	179 78
Martin, G., contract ditching	684 30
Martin, H. M., cartage	5 25
Mason, F., teaming	5 00
Massey Harris Co., graders, plows and machinery parts	861 35
Matheson, D., contract gravelling, 584.28; lumber, 36.75; board of men, 253.05	874 08
Mathews, E., blacksmithing	20 60
Mathews, Blackwell Co., meat, provisions and dairy products	10,511 23
Mattawa Bakery, bread	2 04
Maw, M., potatoes	18 00
Mawhinney & Co., groceries and provisions	861 68
May, J. G., teaming	24 00
Maybee, Mrs. O., eggs and meat, 7.00; livery, 9.00	16 00
Melin, A., meat	341 96
Meline, O., provisions	20 65
Melleur, J., lumber	6 00
Mellor, Chas., bran, hay, oats and flour	1,494 78
Mervyn, J., pork	51 25
Metcalf, F., rent of storehouse	12 00
Metivier, A., fish, 36.00; livery, 14.00	50 00
Michaud, B., butter	37 50
Michelson, A. E., grader repairs	52 85
Mickle, Dyment & Son, lumber	167 08
Micklethwaite, F. W., developing films	7 20
Miles, J. J., contract ditching	337 18
Millard, C. G., films	4 80
Miller, Dr. C., veterinary services	58 75
Miller, Mrs. J. L., board of men	422 82
Miller, Jake, hardware and lumber	372 61
Miller, J. B., potatoes	40 00
Miller, Jos., hay	153 82
Miller, J. P., & Son, oats, 71.14; provisions, 1,405.69	1,476 83
Miller, M., livery	10 00
Miller, Mrs. R., board of men	57 93
Miller, Mrs. W., meals	1 50
Miller, W. H., & Son, padlock	1 00
Mills Bros., gasoline	2 00
Mills, J. E., contracts cutting, clearing, stumping, grubbing and burning right-of-way	1,536 50
Mills, W. W., trav. expenses	60 50
Milne, W., & Son, hardware, meat, lumber and provisions	202 83
Minaker-Kirland Gold Mines, ice, coal, explosives and provisions	749 49
Minieley, A. A., livery and potatoes, 17.50; services dragging road, 19.70	37 20
Mireault, G., horse, 150.00; livery, 11.00; hay, 639.50	800 50
Mitchell, A., Estate, lumber	57 55
Mitchell, J. B., meat	16 83
Model Bakery, bread	2 00

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Monahan, J. A., meat and provisions	68 35
Monarch Oil Co., Ltd., gasoline and oil	255 19
Mond Nickel Co., Ltd., board of men, 669.98; dynamite, 36.00	705 98
Montgomery, G., trav. expenses	6 20
Montgomery, J. A., hardware, gasoline and explosives	515 31
Montgomery, N., horse liniment	2 00
Mooney, J., oats	123 15
Montreal Restaurant, meals	2 10
Moor, G., gravel	43 40
Moore, Arthur, hay, hardware, provisions, 48.01; rent of stable, 34.75	82 76
Moore, Mrs. A., house rent, 10.00; eggs, 12.15	22 15
Moore, Mrs. B., board of men	178 66
Moore, Chas., blacksmithing	28 60
Moore, G. B., lumber and wood	72 85
Moore, J. B., hay, 129.23; and provisions, 740.15	869 38
Moore, Jas., trav. expenses	405 60
Moore, J. J., services inspecting gravel at 4.00 per diem	83 00
Moore, M. W., trav. expenses	19 25
Moose Mountain, Ltd., explosives	27 80
Morin, A., livery	5 50
Morin, J., teaming, 5.75; board of men, 568.25	574 00
Morphy, E., gravel	22 00
Morrain, A., gravel	10 90
Morris, Mrs. A., cleaning office	2 00
Morrison, Geo., hardware and provisions	683 83
Morrison, Mrs. Wm., meals, 3.50; milk and butter, 22.80	26 30
Morton, A. R., car repairs	7 00
Morton, W. A., fuse, 5.25; teaming, 4.00	9 25
Motor Industries, Ltd., wheel	9 75
Mould, C., auto repairs	5 00
Mountstephen, J., livery, 30.00; provisions, 434.00	464 00
Mousseau, W. B., dynamite	6 50
Mowat, Mrs. J., board of men	250 33
Moyer, R., butter and eggs, 10.25; lumber, 19.36	29 61
Moxam, J. B., potatoes, 23.25; gravel, 28.50; wood, 8.00; oats, 10.00	69 75
Moxam, M., loading dray	1 00
Muir, Wm., teaming, 7.00; use of sleighs, 33.00; eggs, 5.20; livery, 18.00; hay, 100.00	163 20
Muirhead, F. C., stationery	8 75
Mulka, A., & Co., contracts clearing and ditching	3,818 67
Mulligan, F., plank	75 00
Mulligan, J. J., livery	6 00
Mulligan, J. H., hardware	15 20
Mulveney, Chas., hay	3 50
Mulveney, Mrs. E., board of men	178 33
Municipal Corporation Town of Kenora, lumber	5 44
Municipality of Lavallee, lumber	57 50
Municipality of Twp. of Worthington, lumber	41 95
Murdy, Wm., cedar	43 20
Murison, Wm., straw and gravel	84 90
Murphy, P., fish	45 20
Murphy, M., fish	4 05
Murray, B., gravel	3 70
Murray, F., gravel	3 00
Murray, J. C., blacksmithing	34 00
Mussens Limited, wagons, crushers, engines, boiler, shaft, road roller and steerable scarifier	9,892 45
Myers, J. G., provisions	467 19
Myners, Mrs., house rent	2 00
Narrena, J., meat	12 60
National Grocers, Ltd., groceries, provisions, hay, oats, freight and dairy produce	35,642 77
Nault, E., rent of house at 8.00 per month	21 60
Neal, J., butter and vegetables	46 35
Neeley, D., gravel	48 15
Neeley, W., services digging grave	5 00
Nelson, A., house rent, 10.00; plow repairs, 8.75; provisions, 29.65	48 40
Nelson, E., hay	200 40
Neterfield, W., lumber	6 12
Neve, G., gasoline and provisions	9 00
Newlove, J., livery and cartage	7 50
New Windsor Hotel, board of men	210 65
Nichols, M., tractor repairs	5 60
Nichols, R., lumber	9 92
Nilmi & Wicks, horseshoeing, 2.00; potatoes, 4.75	6 75
Nolan, Thos., provisions, 38.60; contracts gravelling, 5,836.18	5,874 78
Norfolk & Rochester, hardware	138 73
North Bay Despatch & Tribune, advertising	5 40
Northcote, J., pork and potatoes	35 76
Northern Canada Supply Co., hardware, tools, explosives, dishes, belting, roofing, culverts, gasoline, oil and cement	6,809 63
Northern Foundry & Machine Co., machinery parts and repairs	17 75
Northern Livery, livery and feed	69 00
Northway-Grant Co., blankets	36 80
North Western Employment Agency, fees	39 00

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads. Continued.

Norton, W. A., rent of boat	5 00
Novakuska, J., care of horse	7 50
Nunn, W. C., flour and provisions	46 09
Nuttal, R., repairing truck, 50.20; livery, 8.00	58 20
O'Boyle, E. J., provisions	18 40
O'Brien, W. P., veterinary services	8 00
O'Connor, M., provisions	221 17
O'Neil, Wm., livery	5 00
Odrowski, H., butter, 41.00; meals, 1.25	42 25
Odrowski, A. H., butter and potatoes	92 18
Ogden, H. J., gravel and lumber	144 92
Ogleston, Wm., blacksmithing and repairs	286 44
Oikanen, W., livery	10 00
Oke, F., hay	50 00
Olan, G. F., lumber	354 39
Oldfield, T., livery	4 00
Oliver, D. J., stove and hardware	154 42
Olsen, C., lumber	13 64
Olsen, E., hay, 40.80; potatoes, 12.00	52 80
Olsen, H., contract ditching	785 07
Ontario Government Creamery, butter	1,860 75
Orchard, J., trav. expenses	10 15
Orpheum Auto Garage, car parts	1 05
Osborne, Mrs. A. V., board of men	22 50
Osborne, Mrs. H., board of men, 54.75; hay, 175.41; ground rent, 12.80	242 96
Osborne, John, wood, 36.00; potatoes, 16.50; livery, 8.00	60 50
Osborne, Mrs. J. H., board of men	37 50
Osborne, R., wood	11 25
Oster, H., hay	120 98
Ouimette, P., hay	76 86
Oulette, L., hay	30 16
Oulette, N., meals, 6.75; livery, 2.50	9 25
Oulette, J., cedar posts and provisions	464 21
Owen, E., lumber	27 32
Oxy Welding & Brazing Co., tubes and repairs	63 25
Pacard, Mrs. P., meals	2 50
Page, Thos., wood	9 00
Pakka, Mrs. H., meals	3 00
Papineau, D., gravel	2 60
Paquette, F., potatoes	13 50
Paradis, D. O., feed and livery	35 00
Parent, J. L., provisions	20 10
Park Hotel, board of men	39 25
Park, H. C., services road dragging at 7.00 per diem	56 00
Parkdale Motors, roadsters and freight	3,788 85
Parker, G. S., hardware and explosives	261 10
Parks, W. D., hay and oats	8 40
Parsons, H., potatoes	9 00
Partridge, A. W., stationery	2 05
Pascall, J., blacksmithing and repairs	122 10
Passmore, B., meat	240 19
Paterson, J., room rent at 5.00 per month	66 00
Patterson, J. M., gravel	84 62
Paul & Cousineau, provisions	122 64
Pay lists, wages of men	797,674 86
Payment, J., trav. expenses	4 90
Peart, H. B., contracts ditching and cutting and clearing right-of-way	323 19
Pedlar People, Ltd., coupler and culverts	4,092 47
Peever, R., gravel, 70.40; board of men, 59.65	130 05
Pellotte, F., wood	40 00
Pellow & McMeekin, hay, 32.16; lumber, 247.00	279 16
Pembroke Lumber Co., hay	81 95
Percy, R., dynamite and provisions	51 79
Perkins, A. L., & Co., gasoline, 78.90; oats, 226.86; supplies, 2.83	308 59
Perkus & Co., oats, 82.50; tent, 77.55; provisions, 661.71	821 76
Perreault, N., potatoes	12 00
Perry, Mrs. G., board of men, 227.15; laundry, 4.30	231 45
Perry, J., wood	[illegible]
Peterson, A., meals	3 00
Peterson, G., contract, ditching	95 25
Peterson, John, meat	17 28
Peterson Lake Silver Mining Co., rails	160 72
Peterson, P. J., meat	42 00
Peterson & Anderson, contract, ditching	1,031 68
Peters, Duncan, Ltd., vegetables	88 20
Pettiplace, N. H., gravel	12 50
Phillips, L. G., livery	3 00
Phillips & Co., cooking utensils	223 26
Pickering, W. M., gravel	31 92
Pierce Lumber Co., lumber	111 20
Pifer, R., rent of camp, 5.00; hay, 89.38	94 38
Pike, D., & Co., tents	1,175 00
Pilon, J. B., lumber	17 20
Pilon, Joseph, board of men	224 00
Pilotte, F., wood and vegetables	27 50
Pinkerton, G., lumber	25 89
Piper, Mrs. H., meals	4 67
Piper, J. & T., hardware	1 30
Piper, R. S., Co., oil and nails	11 20
Piper, W. S., hardware	1 25

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Pitt, Alfred, groceries and provisions	5,145 52
Pitts, A., board of men	44 10
Pittsenburger, C., contract, grading	197 10
Plaskett, A., gravel	7 50
Plewis, E., contract, ditching	78 75
Plummer-Ferguson Hardware Co., fuses and wheelbarrows	84 75
Pollock, R., contract, stumping, 240.00; office rent at 15.00 per mo., 60.00; potatoes, 7.60	307 60
Pollock, Wm., & Son, plank	335 94
Poppleton, Geo., machinery repairs	53 82
Porcupine Advance, advertising	28 00
Port Arthur City Bakery, bread	2 00
Port Arthur Daily News, stationery	5 25
Port Arthur Garage, auto storage and repairs and livery	210 80
Port Arthur Hardware Co., plow repairs	3 00
Porter, A. H., rent of office at 5.00 per mo.	15 00
Porter & Co., groceries and provisions, bed and bedding, blankets	4,546 89
Postmaster, cards and stamps	860 84
Potter Lumber Co., lumber	38 49
Pottrakas, J., meals	1 20
Pounder Bros., blacksmithing	40 55
Powell, C. H., meat and provisions	1,064 14
Powell Furniture Co., kitchen utensils, hardware and toweling	52 44
Powell, N. L., trav. expenses	76 49
Power, J., lumber	52 04
Power, M., hire of team	6 00
Pratt & Mearns, repairs to mixer	43 15
Preston Car & Coach Co., ditchers and parts	1,584 93
Price, E., contract, stumping and grubbing	92 50
Pringle, J., plank	358 94
Proctor, S. E., livery	20 00
Prosser, R. F., right-of-way	5 00
Proudfoot, A., board of men, 59.50; hay, oats, gravel and wood, 89.68	149 18
Proux, M., teaming	14 00
Proverbs, C., trav. expenses	8 95
Public Works Dept., cement	25 00
Purvis, J., teaming	8 50
Quebec Cafe, meals	5 60
Queen's Hotel, North Bay, meals	7 00
Queen's Hotel, South River, board of men	125 50
Queen's Hotel, Sundridge, board of men	395 20
Queen's Hotel, Sudbury, board of men	30 00
Querion, Mrs. W., hay	25 00
Quinlan, D. F., & Co., provisions	355 44
Quinton, Chas., hay, 30.00; oats, 2.20	32 20
Quinton, J., hay, 87.74; oats, 101.98	189 72
Quinton, Wm., hay, 4.50; potatoes, 19.50	24 00
Raciot, E. F., stable rent	5 00
Ragan, T. W., compensation *re* injury	98 56
Rand, H., vegetables	6 50
Rankin, R., hay, 82.64; oats, 90.38	173 02
Rathwell, D., provisions	20 00
Rathwell, J. E., butter and provisions	756 40
Rawn, T. L., hardware	3 95
Rawson, H., oats	11 05
Rawson, Mrs. J., butter and wood	18 09
Ray, J. A., meat	47 97
Raynsford, J., contract cutting, clearing and grubbing land	245 00
Rea, Mrs. W., meals	1 00
Reamsbottom & Edwards, oats, 122.50; lumber, 193.97	316 47
Redmond, J. P., toweling and oil cloth	7 20
Reed, J., & Son, tape and switch	1 15
Reid, A., trav. expenses	10 45
Reid, Geo., gravel	38 80
Reid, T. H., & Co., oats, 47.80; hay, 34.45; rubber boots, 14.25	96 50
Reise, J., contract burning	70 00
Remington Typewriter Co., type, 15.00; typewriters, 160.00	175 00
Remus, W., contract cutting and clearing right-of-way; ditching and building culverts	300 00
Renwick, A., hay	30 35
Returned Soldiers' & Sailors' Settlement Store, groceries and provisions, pipe, 13,305.44; board of men, 1,003.32	14,308 76
Rhodes, Mrs. A. J., stationery	8 60
Rhodes, H. R., trav. expenses	5 50
Rhodes, J., hardware	184 50
Rhoads, C., trav. expenses	15 60
Richards, Mrs. S., meals	3 50
Richardson, S. H., livery	2 50
Rick, B., compensation for deviation of road	20 00
Ricker, C., gravel	1 20
Ricker, Mrs. Geo., board of men	18 67
Ricker, J. L., blacksmithing	40 60
Rickley, Mrs. R., right-of-way	1 00
Ripley, T. L., trav. expenses	94 55
Ritari, J., board and livery	119 34

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Riverdale Garage & Rubber Co., tubes and tire	32 50
Rivers, D., gravel	32 00
Rivers, W. F., rent of storehouse	5 00
Riverside Garage, car parts and gasoline	86 65
Rivett, H., lumber	1,595 03
Roalison, M., gravel	23 60
Robb, E. W., board of men	30 00
Robbillard, A., wood	7 00
Robillard, J., potatoes	10 00
Roberge, L. P., & Co., hardware and provisions	50 55
Robert, J. B., hardware and oats	23 00
Roberts, G., oats	33 50
Roberts, P. T., lumber	105 30
Robertson, B., compensation *re* injury	23 34
Robinson, A. C., oak	2 00
Robinson, C. B., repairing tools	3 00
Robinson, E., plank	29 96
Robinson, R., butter and eggs	9 35
Rodgers, F. V., repairing tools	2 15
Rodie, J. W., livery, 33.25; services unloading cars, 30.50	63 75
Rodtha, F., meat	54 37
Roehl, Wm., board of men	58 74
Rogers, W., compensation *re* injury	32 31
Rollins, Mrs. W. M., butter	22 33
Rooks, A. L., veterinary services	24 00
Rolston, Chas., livery	64 00
Rose, K., trav. expenses	84 70
Rose, F., contract grading and culverts	700 00
Roshinsky & Herman, provisions	41 07
Ross, Alex., hay, oats, tools and provisions	2,821 68
Ross, C., hay	95 28
Ross, Peter, hay, 71.62; provisions, 40.40	112 02
Rouse, J., contract ditching	179 67
Rowan, Thos., meals	6 00
Rowat, W., rent of garage	16 00
Rowlandson, J., oats, lumber and provisions	868 78
Roy, A., hay and gravel	23 70
Roy, D., provisions	38 85
Roy, H. H., hardware and paint	182 90
Roy, J. A., meat	48 60
Roy, N. T., hardware	4 55
Roy, V. G., oats	88 50
Royal Air Force Supplies, blankets	1,550 20
Royal Hotel, meals	5 00
Rumble, C. R., contract burning	247 50
Rumford, Chas., livery	10 00
Rumford Lumber Co., lumber	98 73
Russell Bros., machine repairs	40 60
Russell, Mrs. H., meals	1 80
Russell, S., contract cutting and clearing right-of-way	150 00
Sabourin, C., meat	30 09
Sabourin, J., wood, 16.50; stable rent, 5.00	21 50
Sadowski Bros., meat and provisions	918 10
Sainio, W., potatoes	12 00
St. John, D., contract cutting and burning right-of-way	198 71
St. Maurice Lumber Co., board of men	35 00
St. Pierre, A., lumber	24 66
Sampson, F., slabs	2 00
Samson, C., gravel	37 36
Sault Stationers, Ltd., stationery	3 10
Saumier, A. J., hardware and provisions	174 11
Sawyer, Massey Co., Ltd., graders, machinery and parts and tools	12,586 08
Schoffner, J., contract stumping	324 50
Scharf, W., horse	125 00
Scharf & McTavish, harness, 25.00; livery, 12.00	37 00
Schipnik, W., contract grubbing and burning	185 55
Schoales & Henderson, blacksmithing	8 50
Schrieder, S., contract cutting and clearing right-of-way	217 50
Schultz, Chas., tool repairs	8 15
Schuttie, Wm., hay	166 59
Scott, Chas., contract clearing, 229.57; feed and livery, 56.40	285 97
Scott, Chris., lumber	25 00
Scott, D. W., groceries and provisions	1,255 89
Scott, Edw., piles	268 80
Scott, R., livery	15 00
Scott & Magill, hay, 746.73; livery, 119.10	865 83
Scully, A. A., Ltd., machinery, parts and rent of compressor	1,255 01
Sedore, J. W., rent of office	5 00
Sequin, J. L., buggy repairs	5 50
Sellar, J., blacksmithing	12 50
Sellers & Jones, car repairs	1 90
Serson, T. J., blacksmithing	35 20
Sexsmith, O. F., kodak, case and films	43 95
Shane, J., gravel	15 00
Shank, Wm., compensation *re* injury	17 33
Shankman Bros., hay, oats and provisions	4,625 70
Shankman, J., contract cutting and clearing right-of-way	750 00
Shankman, L., meat	348 38
Sharkey, J. J., vegetables	3 50
Sharpe, C. W., hay, 282.85; oats, 24.85	307 70

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Shaw, Chas., rent of house at 10.00 month, 30.00; hay and provisions, 22.00; lumber, 7.20; erecting fence at 50c. per rod, 104.00	163 20
Shaw, E. W., livery and cartage	16 00
Shaw, J. A., contract cutting and clearing right-of-way	560 00
Shaw, J. F., hay, 35.24; oats, 56.95	92 19
Shaw,'s Flour & Feed Store, hay, 112.50; oats, 56.95	169 45
Shay, W. F., hay, 33.67; oats, 29.57	63 24
Shepard Printiing Co., printing reports	16 75
Sherry, P., contract cutting and clearing right-of-way	600 00
Sherwin, P., blacksmithing	30 10
Shevlin-Clarke Co., Ltd., lumber	1,376 77
Shibley, J. H., potatoes	7 00
Shields, J., trav. expenses	4 35
Shiers' Shoe Store, rubber boots	44 00
Shilswell, J., livery and cartage	26 35
Shinoski, M., trip on speeder	2 00
Shippam, G. F., meals, 2.50; stationery, 1.40	3 90
Shortland, E. T., blacksmithing	35 73
Shortreed, A., board of men	7 75
Shortreed, B. N., trav. expenses	9 30
Shortreed, G. E., meat	5 40
Shragges', Limited, rubber boots	11 00
Siemon, J. C., gravel	22 32
Silver, M., provisions	14 18
Silverman, A., rubber boots	18 00
Simmons, T., board of men	7 40
Simms, P., rent of stable	6 00
Simpkin Hardware Co., hardware	9 00
Sims & Co., dairy produce	146 80
Sinclair, D., hay, milk and wood, 142.64; rent of shack, 25.00	167 64
Sinclair & Co., groceries and provisions	142 05
Singer, G. E., horse feed	1 50
Sissons, H. P., hay	135 00
Sinton, J., trav. expenses	352 47
Sitch, A., cabbage	6 00
Sivonen, A., potatoes	4 00
Sjostrom, R., potatoes	7 50
Skinner, B., chain and car repairs	10 10
Skogland, Mrs. N., butter and eggs	41 25
Slate River Telephone System, rental	16 00
Sleeman, W. G., hardware	17 30
Sleep, R., contract chopping, logging and burning right-of-way	200 00
Sloan, J., livery	6 00
Sloan, W., hay	51 00
Sloman, A., hardware	29 87
Small, Arthur, contract burning	105 00
Smith, D., potatoes	46 01
Smith, John, cedar	24 88
Smith, J. B., & Son, Ltd., lumber, 290.84; rent of storehouse at 25.00 per mo., 87.50	378 34
Smith, R. O., & Co., stationery	1 65
Smith, S., timber contract	254 25
Smith, W. H., livery	3 00
Smith, Wm., meat and eggs	31 82
Smith, W. F., blacksmithing, repairs	75 60
Smith, Wm. G., gravel	24 84
Smith, W. A., potatoes, 16.00; blacksmithing, 5.60	21 60
Smith & Donaldson, bolts	7 00
Smithson, Wm., lumber	26 00
Snider, G., hardware	25 07
Snider, F. W., trap rock	366 00
Snyder, S., office rent at 8.00 per month 24.00; trav. expenses, 2.40	26 40
Soderfelt, Mrs. A., house rent 20.00; milk and vegetables, 50.40	70 40
Solomon, Bros., oats	133 50
Somes, Chas., teaming 8.00; provisions, 9.20	17 20
Songhurst & Co., groceries and provisions	3,014 40
Sonier, J., wood	11 00
Soucie, Edw., livery,	5 00
Soucie, J., wood, 6.00; hay, 55.70	61 70
Soufrine, S., hay, groceries and provisions	3,378 94
Sowman, Mrs. E., potatoes, 25.50; horse feed, 5.75; board of men, 127.00	158 25
Spalding J., potatoes	5 25
Spanish Mills Co. lumber, hay oats, hardware and provisions	3,657 34
Speers Bros., meals	6 50
Spence, J., erection of fence at 50c per rod	69 50
Spicer, Mrs. R. meals	2 50
Spicker, A., trav. expenses	15 60
Spiers, Geo., gravel and wood	69 55
Spiers, John, potatoes, 3.15; oats, 47.10; stove, 3.00	53 25
Spooner, Mrs. J. L., room rent	35 00
Spring Street Garage, gasoline	4 31
Stafford, F. M., towels and pillow cases	3 35
Stafford, Frank & Co., potatoes	11 31
Stahle, A., hay	13 75
Stamp, G., wood	52 00
Standard Chemical Iron & Lumber Co., dynamite	144 00
Standard Planing Mills, lumber	50 00
Standard Steel Construction Co., steel	29 76

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Star Grocery, The, groceries and provisions	2,413 02
Steamer *Premier*, freight	1 20
Steadbolt W. H., livery	4 00
Steele, A. L., blacksmithing	21 85
Steen, S., cheese	4 65
Steinberg, G., gravel	19 68
Stephenson, Geo., hay, wood and plank	36 25
Stephenson & Son, advertising	8 30
Stetson, A. E., contract clearing	23 67
Stevens, Arthur, board of men	12 00
Stevenson, J., livery and feed	4 20
Stevenson, Mrs. J., board of men	51 70
Stewart, A. M., lumber	14 96
Stewart, Mrs. J., butter	35 10
Stewart, Jacob, lumber and potatoes	85 00
Stewart, James, livery and teaming	53 00
Stewart, Mrs. J., stable rent, 3.00; board of men, 149.17	152 17
Stewart, L., piling	9 00
Stewart, L. D. N., trav. expenses	455 35
Stewart, M. W., trav. expenses	51 95
Stewart, Roy, contracts, clearing and ditching	142 87
Stokell, L. & M., stationery	7 60
Stone, Geo., lumber	48 24
Storkson, S. J., dragging road at 7.00 per diem	70 70
Stornberg, Mrs. B., meals	5 00
Stoyka, N., meat 48.00; blacksmithing, 15.25	63 25
Stothers, W. J., hardware	10 62
Sudbury Coal & Wood Co., coal	609 04
Sudbury & Copper Cliff Electric Ry., tickets	1 00
Sudbury Construction & Machinery Co., repairs	27 50
Sudbury Steam Laundry washing blankets	97 73
Sullivan, W., livery	17 00
Summers, G. E., services surveying at 15.00 per diem	120 00
Sun Insurance Co., insurance pemium on hay	6 80
Sundberg, A. L., board of men	12 40
Sundeen, S., teaming	8 00
Superior Mnfg. Co., rubber stamps	1 54
Sutcliffe, A., wood	12 00
Swain, N., gravel and potatoes	28 10
Swanson, G., contract ditching	759 39
Swastika Bakery, bread	91 15
Swastika Hotel, lodging	22 50
Sweeney, T. J., steam tractor pump and tank	725 00
Sweeney, R. S., blacksmithing	71 00
Sweezey, D. R., vulcanizing	2 00
Swift Canadian Co., Ltd., meat and provisions	1,263 58
Swinton, Wm. & Son, furniture	29 00
Switzer, W. H., sash and cartage	19 75
Sword, J., lumber	46 50
Symon, E. C., insurance premium on butter	43 95
Taillon, B., grader repairs, 4.00; contract stumping and grading road, building culverts and digging ditches, 2,625.00	2,629 00
Tamoff, E., contract grubbing right-of-way and ditching	934 08
Taplin, E. M., hardware, hay, oats, harness and provisions, 2,522.57; rent of building at 20.00 per month, 50.00	2,572 57
Tarling Map Mounting Co., maps	5 25
Tattrie, C., bolts	3 40
Taylor, Angus, plows	122 00
Taylor, B., gravel	5 00
Taylor, Eli, grader repairs	7 00
Taylor, Geo., Hardware Co., hardware, tools, explosives, gasoline and pipe	841 67
Taylor, J. W., compensation in full *re* injury	2,657 64
Taylor, T. S., trav. expenses	130 05
"Taylors," provisions	94 39
Teck-Hughes Gold Mines, Ltd., hardware and powder	75 94
Teeple, E. C., grader repairs	3 00
Tees, Jno., loading trap rock	438 40
Teets, A., tractor repairs	6 00
Telvin, J., livery	15 00
T. & N. O. Ry. Co., fares and freight, telephone messages, 4,456.31; rent of telephone office 1 year, 22.50; rent of warehouse 1 year, 97.00	4,575 81
T. & N. O. Ry.'s Tel., telegrams	128 55
Temiskaming Telephone Co., rentals and messages	111 85
Temiskaming Trading Co., hay, oats and freight	5,711 57
Templeton, A., & Sons, livery	1 50
Tennant, G., livery	9 00
Tennant, R. J., timber	13 50
Tessier, A., gravel	6 85
Tetreault, A., wood, 30.00; house rent, 20.00	50 00
Thaw, Mrs. D., wood, 34.00; eggs, 4.00; meals, 3.60; house rent, 1 month, 10.00	51 60
Theaker, H., gravel	113 70
Thesalin, P., hay and potatoes	30 00
Third, D., contract burning	300 00
Thomas, Mrs. J., meals	5 60
Thomas Co., The, stationery	1 00

STATUTORY EXPENDITURES. Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Thompson, H., meat and potatoes	12 25
Thompson, J., teaming	25 90
Thompson, J. W., dynamite	17 50
Thompsons, Ltd., towels and oilcloth	8 20
Thompson, W. J., lumber	144 00
Thornton, F., hardware and provisions	326 90
Threlfall, W., dump cart and harness	47 00
Tibbett, A. G., livery	12 00
Tilson, J., plank	19 20
Tiplady, F., meat	666 15
Todd, Sam., plow parts	1 00
Tomack, Geo., potatoes	9 00
Tomiko Lumber Co., team, wagon and harness	440 00
Tomlinson, W. C., gravel	5 70
Tompkins, Edw., hardware, gasoline, explosives and stoves	850 90
Tomstown Lumber Co., lumber	2,306 14
Tonner, Mrs. E., livery	5 00
Tooley, Mrs. W. M., meals	2 00
Tooley, W. G., livery and cartage	33 25
Topoliski, B., gravel	52 50
Toronto Ry. Co., car tickets	5 00
Toronto General Trusts Corpn., rent of office at 8.00 per mo.	88 00
Toronto Weekly Ry. and Steamboat Guide, guide	6 00
Toronto World, The, advertg.	71 25
Townson, F., lumber	9 00
Trackmen's Co-operative Store, meat and provisions	728 22
Trahads, A., gravel	44 30
Trainor, G., gravel	16 24
Trainor, T., gravel	32 72
Trembley, E., contract cutting and burning	74 70
Trembley, J., blacksmithing repairs	17 50
Treau, Mrs. E., butter, 11.00; gravel, 41.00	52 00
Tremayne, J. E., trav. expenses	49 45
Tremayne, Mrs. J., board of men	67 50
Tripp, E., dynamite	24 00
Tripp, H. C., meals	1 60
Trist, R. T., livery and teaming	395 75
Trout Creek Store Co., hardware and provisions	1,368 29
Trout Creek Lumber Co., hay and lumber	41 45
Trudelle, J., ice and wood	21 50
Tuckey, J., meals	2 00
Turcotte, C., contract cutting, clearing and grubbing right-of-way	322 57
Turcotte, F. livery	7 00
Turcotte, T., livery	121 00
Turgeon, F., oats	76 80
Turner, J. J., & Sons, Ltd., tents	1,667 38
Turner, Thos., potatoes	9 10
Tynan, Mrs. A., provisions	7 81
Tynan, Mrs. J., board of men	40 00
Tynan, Wm., lumber, 42.00; board, 15.00	57 00
Tyne Bros., rubber boots, groceries and provisions	305 75
Typewriter Inspection Co., inspection and repairs	6 10
Underhill, D., gravel	2 40
United Typewriter Co., inspections and supplies	187 75
Universal Car Co., car repairs and chain	29 72
Utterson Lumber Co., lumber	33 09
Vaillancourt, L., meals	3 15
Valliants, E. R., livery	12 00
Valois, A., lumber	45 25
Vanderbeck, A., meat	113 58
Vandoski, J., blacksmithing, repairs and bolts	607 15
Van Etten, H., gravel	76 48
Van Luven, Geo., contracts clearing and grading	715 00
Van Luven, L., contracts clearing and ditching	2,253 47
Vendome, Hotel, board of men	42 50
Venn, Mrs. J., meals	3 50
Vezines, M., stable rent	2 00
Vickers, Ltd., gravel	124 20
Victoria Hotel, meals	6 75
Villeneuve, N., contract grubbing	69 69
Vincent, J., sawing lumber at 3.00 per M., 25.00; lumber 14.00	39 00
Vizena, J., lumber	9 00
Vurio, M., contract cutting, burning and clearing land	650 00
Wabi Iron Works, machinery parts and forging	367 35
Wadel, L., lumber	104 17
Wagar Furniture Co., camp cots	6 75
Wagner, A., eggs	1 58
Wagner, E., livery	12 00
Waldriff, A., cartage	1 50
Waldriff, G., contract stumping	250 00
Walker, Mrs. J., eggs	17 25
Walker, J., hay and eggs	13 50
Wall, E. S., livery	10 00
Walli, Mrs. J., board of men	39 20
Walters, A., contract cutting and clearing right-of-way	600 00
Walton Drug Co., stationery	3 40
Ward, J., gravel	58 80
Ward, M., gravel	56 00
Ward, W. N., gravel	18 50
Warrell, Wm., & Son, lath	80
Warrell & Yates, oats and provisions	2,467 62
Warren, J. H., car repairs	18 00
Warren, Mrs. J., butter and pork	126 80
Warren, Mrs. L. H., pork	57 50

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued.

Warren, S., hay, 30.00; meat, 51.25	81 25
Wasylyk, M., pork	20 80
Waterloo Mfg. Co., valve and wheel	68 54
Waterous Engine Works, grate bars, pinions and spark	101 00
Watson, C. A., stationery	65
Watson, H., oats and wood, 65.26; rent of house, 5.50	70 76
Wattie Cold Storage Co., meat and provisions	229 33
Watt & Shirk, contract stumping and grubbing right-of-way	265 14
Watts, G. S., gravel	9 00
Watts, Geo., lumber	28 60
Webb, S. J., bread	14 64
Webster, L., trav. expenses	2 95
Webster, T. L., compensation *re* injury	14 19
Webster, Wm., wood	2 00
Weeks, H., trav. expenses	115 45
Weeks, Mrs. H., milk	25 28
Weir, J., gravel	2 50
Weisman & Co., hardware, tools and tents	866 76
Weller, F., laundry	5 69
Wells & Emerson, tinware	4 20
Wells Hardware Co., hardware, tents and explosives	519 42
Welsh, J., oats, gasoline and provisions	28 39
Wenstrom, G., provisions	85 95
Wesley, G. C., livery and teaming	6 62
Western Grocers, Ltd., groceries and provisions	1,567 07
Westin, S., hay	89 40
Westley, W., laundry	2 45
Weston, T., & Son, provisions	384 87
Wettlaufer, G., lumber	76 75
Whiddon, E., stone	5 00
White, E. A., hardware, gasoline and car parts	1,175 45
White, D., potatoes	11 25
White, J., meat	33 06
White, W. J., gravel	2 60
White, Wm., teaming	3 50
Whittock, J., contract ditching	834 30
Whitson, J. F., trav. expenses, 217.02; allowance of 5.00 per diem for hotel and living expenses, 1,600.00; petty cash disbursements, 56.03; accountable, 87,460.20	89,333 25
Whitton, John, hardware, explosives and provisions	1,099 40
Wicks, A. E., lumber and provisions	213 15
Wieler, O., hardware	6 15
Wilds, H., scraper	35 00
Wilkinson, A., grader repairs	2 75
Willard, H., repairing rubber boots	2 85
Williams, A. D., trav. expenses	24 10
Williams Bros., explosives	31 75
Williams, C. F., dynamite	21 50
Williams, W., cartage	1 00
Willelton, R., board of men	23 00
Wilson, A., gravel	51 20
Wilson Bros., Sundridge, lumber	32 97
Wilson Bros., Cochrane, blacksmithing and repairs	390 86
Wilson, Chas., right of way	1 00
Wilson, C. H., bread	2 00
Wilson, F., rent of house at 8.00 per month	40 00
Wilson, D. L., livery	14 00
Wilson, Geo., teaming	2 00
Wilson, John, stable rent	4 00
Wilson, J., scraper	7 50
Wilson, J. C., hay, 2.72; wire, 10.16; meals, 4.00	286 16
Wilson, Mrs. J., washing blankets	17 50
Wilson, J. H., oats	208 51
Wilson, Mrs. Joseph, meals and lumber	17 98
Wilson, Mrs. M., washing blankets	10 00
Wilson, L. M., repairing boiler	80 75
Wilson, Robt. H., blacksmithing	107 10
Wilson, Wm., repairing scraper	1 75
Wolf, O., contract cutting, clearing, stumping and grubbing right-of-way	120 00
Wood, Mrs. S. J., meals	6 25
Woods, A., oats	351 00
Woods, J., gravel	36 24
Woodside Bros., blacksmithing repairs	30 18
Woolings, T. S., oats and provisions	777 50
Woolworth, F. W., & Co., towels and paper	7 80
Wright, Mrs. E., room rent, one month	10 00
Wright, E. R., hay, 392.08; board of men, 159.95	552 03
Wright Furniture Co., oil cloth	2 40
Wright, H. P., lamp	1 40
Wright, J. P., gravel	105 16
Wright, K., meat, eggs and vegetables	72 75
Yake, A., eggs	2 25
Yateman, C. W., provisions	58 15
Yerkie, S., hay	12 78
Yip, Chas., meals	1 75
Young, A., wood	5 63
Young, Dr. D. R., medical services	40 00
Young, F., travelling expenses	13 15

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

Making Roads.—Continued

Young, F. H., lumber	82 46
Young, Geo., meals, 1.00; wood, 4.00	5 00
Young, Jas., cedar	21 46
Young, Ms, oats, 510.00; cutter, 45.00	555 00
	1,465,286 75
Less accountable, 1918	16,462 21
	1,448,824 54

The Advancement of Settlement and Colonization and the Assistance of Settlers ($13,219.03)

(2 Geo. V, chap. 2, sec. 1, D.)

Armstrong, Mrs. E., purchase of land	600 00
Armstrong, M., bags	4 20
Begley, Wm., hardware and roofing	503 68
Brown, M., bags	5 00
Can. Exp. Co., charges	11 41
Canadian National Rys., freight	14 71
Caza, T., blacksmithing	6 65
Chalykoff, Drajkoff & Drajanoff, provisions	6 11
Child's Hardware Co., hardware	42 57
Corp. of Town of New Liskeard, ditching and grading road	28 00
Cragg, W. V., harness repairs.	24 00
Craig, S., threshing grain	23 00
Critchley, J., plowshares	7 60
Davis, Mrs. H., rent of stable at 2.50 per mo.	17 50
Dixon, J. I., manure	10 00
Dom. Exp. Co., charges	13 95
Edwards Agency, The, harness and roller, 87.50; shovel, 1.50	89 00
Elliott, R. G., blacksmithing	8 45
England Bros., sacks	24 12
Fallis, J. R., bull and crating.	130 06
Foster, Geo., barley and potatoes	33 10
Goldthorpe, J. T., farm implements	320 25
Grey, A., services assisting surveyor at 4.00 per diem	12 00
Grills Co., The, oats and bran	16 00
Hearst Lumber Co., oats	37 50
Heyworth, A. F., oil and fuse	1 05
Hill - Clarke, Francis, Ltd., spruce	2 05
Hogg & Lyle, cleaning wheat	4 90
Howie, R. G., seeds	102 10
Irvine, M., peas	20 00
Irving, John, oats	125 00
James, C., blacksmithing	50 45
James, F., blacksmithing	80
Jellie, Wm., hay	102 00
Jellie, Geo., pressing hay at 4.00 per ton	63 31
Jones, J., plants	12 00
Kapuskasing Experimental Farm, wheat	9 00
Kerr, B., pressing straw at 4.00 per ton	64 00
Knox, J., blacksmithing and repairs	30 65
Leng, J. H., carrot seed	75
Lever, J. H., sleigh box	2 05
Ludlow, A., teaming 31.45, contract clearing land ready for plough, 853.75	885 20
Maille, A., hay	21 30
Montgomery, R., bags	5 00
Mulligan, F., lumber	30 00
McFee, H., picking potatoes	1 50
McIntosh, J. M., wages of farm help, 79.05; rent of stable at 5.00 per month, 15.00	94 05
Neal, W. J., services loading straw at 3.50 per diem	8 75
O'Grady Bros., scales and implements	284 25
Pay lists, wages of men	8,042 26
Perrin, W. H., stable rent at 2.00 per month	12 00
Peters, W., peas	5 55
Price, E., pressing hay at 4.00 per diem	31 25
Radley, F., threshing oats and wheat	45 00
Ranch, H. P. R., Ltd., threshing oats	25 00
Rennie, Wm., Co., Ltd., seeds	37 95
Rivett, H., lumber	371 20
Sackrider, E., potatoes	18 75
Shepherdson, Lumber and Bldg. Co., lumber, implements, and repairs	106 29
Sirr, O., pails	1 25
Sirr, Mrs. A. M., bags	6 48
Smith, J., plow	16 00
Steele Briggs Seed Co., seed oats	145 40
Stewart, J. A., contract clearing land	60 00
Sutton, G., rent of stable, one month	2 00
Tatham, G. S., soap, twine, drugs	6 30
Taylor Hardware Co., tarpaulin and hay wire	26 70

STATUTORY EXPENDITURES.—Continued.

Northern and North-Western Ontario Development Acts.—Continued.

The Advancement of Settlement and Colonization and the Assistance of Settlers.—Continued

T. & N. O. Rly. Co., freight charges	45 65
Whitson, J. F., accountable	233 26
Wood, Thos., cartage	1 00
Woods, R. R., hardware and tools	77 44
	13,225 75
Less accountable, 1918	6 72
	13,219 03

Purchase and Distribution of Seed Grain and other Seeds to Settlers ($5,755.19)

(8 Geo. V, cap. 8, secs. 1-2.)

Algoma Eastern Ry. Co., freight	5 57
Bank of Ottawa, transfer charges	50
Belanger, P., oats	40 00
Bracebridge Herald, advertising	6 00
Bruce Mines Spectator, advertising	7 20
Can. Nor. Ry. Co., freight, 3.16; rent of warehouse at 15.00 per month, 45.00	48 16
C. P. Ry. Co., freight	540 25
Cobalt Daily Nugget, advertising	4 48
Cochrane Hardware Co., twine	1 80
Cochrane Northland Post, advertising	7 26
Despatch and Tribune, North Bay, advertising	4 20
Evans, W. J., rent of store at 10.00 per month	45 00
Grand & Toy, printed forms	56 75
Haileyburian, The, advertising	4 50
Hogg & Lytle, Ltd., seed wheat	318 00
Jessop, S., & Co., tags and files	4 00
Jinks, J., seed oats	1,397 79
Keith, G., & Sons, seed wheat	1,380 05
Kennedy, J. T., drawing grain	62 25
King's Printer, stationery	53 59
Langis, C., seed oats	62 50
McMaster, M. H., postage stamps	53 00
Muirhead, F. C., tags	2 10
Pay lists, wages of men	93 45
Porcupine Advance, advertising	5 70
Postmaster, cards and stamps	9 46
Sault Daily Star, advertising	7 02
Steele, Briggs Seed Co., seed oats and bags	2,335 70
Stephenson & Son, advertising	5 55
Sudbury Star, advertising	3 90
T. & N. O. Ry. Co., freight charges	746 31
Trottier, O., oats	10 00
Whitson, J. F., accountable	3,146 82
	10,468 86
Less accountable, 1918	4,713 67
	5,755 19

Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator ($9,311.44)

Ballantyne, R. M., salt	5 80
Bevins, W. H., stationery	3 90
Blais, O., Co., car repairs	6 50
Booth-Coulter Copper & Brass Co., fire extinguishers	48 00
Brown, W., cartage	8 00
Burkholder, D. C., contract filling ice house	300 00
Burns, P., & Co., Ltd., coal at 9.50 per ton	379 05
Can. Express Co., charges	71 04
Davis, H., hooks and repairs	2 00
De Laval Co., The, butter boxes, 33.73; scale, 42.00	75 73
Dominion of Canada Guarantee & Accident Insurance Co., premium on bond	9 00
Dom. Express Co., charges	14 25
Doust, J., stationery	12 85
Firstbrook Bros., butter boxes	43 00
Georgian Bay Shook Mills, Ltd., butter boxes and shooks	630 00
Gibson, J. E., livery	12 50
Greenwood, S., & Sons, sealers	1 25
Grills Co., The, oilcloth	8 66
Haileyburian, The, stationery	8 00
Hill-Clarke, Francis Co., Ltd., carpenter work and lumber	42 87
Hill, H. E., & Sons, livery	2 00
Hogg & Lytle, wood and coal	66 00
King's Printer, stationery	17 94
Lovell, R. J., Co., Ltd., stationery	1 15
Murphy, J., changing radiators and repairs	70 25
McArthur, T. A., trav. expenses	6 55
McEwen's Garage, car repairs	14 25
McLachlan, A., trav. expenses	111 02
McMonagle, E., cartage	111 66
Northern Ontario Light & Power Co., light and power	105 24

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Improvement of Means of Transportation and Communication and the Encouragement and Assistance of Agriculture and Reforestation. New Liskeard Creamery and Grain Elevator.—Continued.

Paine, J. B., & Co., soda ash	12 00
Pay lists, wages of men	3,393 14
Perren, W. H., rent of garage	12 00
Postmaster, stamps and rent	125 20
Ratcliffe Paper Co., fibre and box liners	63 85
Richardson, C., & Co., boxes and dairy implements	102 18
Shaw Bros., teaming	108 80
Sheet Metal Products Co., Ltd., seals and cans	610 47
Smith & Donaldson, churn parts	4 50
Smith, R. C., Co., Ltd., butter wrappers	118 00
Stephenson & Son, advertising and stationery	44 55
Symon, E. C., insurance on car	5 60
Tatham, G. S., stationery	15 10
Taylor, G., Hardware Co., hardware, cream cans and car parts	31 59
T. & N. O. Ry. Co., fares, freight and milk	399 00
T. & N. O. Ry.'s Tel., telegrams	5 79
Temiskaming Telephone Co., rent and messages	59 21
Toronto World, The, subscription	5 00
Union Bank of Canada, transfer charges	9 91
Wabi Iron Works, grate bars and cleaning boiler	28 31
Wah, M., laundry	7 40
Watson Co., The, salt and sacks	113 92
White River Steamboat Lines, wood	21 50
Whitson, J. F., accountable	1,639 35
Woods, R. R., hardware, heaters and auto supplies	249 84
Woods, Walter, Co., butter boxes	180 00
	9,554 67
Less accountable, 1918	243 23
	9,311 44

Returned Soldiers and Sailors Land Settlement Act ($338,673.25)

(7 Geo. V. clause 5, subsecs. 1-12.)

Direct Payments.

Adams Bros. Harness Mfg. Co., blankets, saddlery supplies and leather	900 90
Aikenhead Hardware Co., cord and pulley	3 42
Allan, A. A., & Co., hats and caps	140 83
American Tent & Awning Co., tents and poles	546 56
Ames, Holden, McCready, Ltd., boots, shoes, moccasins, rubbers, dressing and laces	2,298 38
Art Metropole, tapes	11 00
Beardmore Belting Co., belting and leather	132 49
Beatty Bros., hydrants, valves, galvanized pipe and tube brick	1,035 55
Bernstein, C., onions, potatoes and freight	99 58
Brock, W. R., & Co., dry goods, men's wear and clothing	4,266 13
Campbell Flour Mills, bran, 5 tons at 37.00, 5 tons at 37.25, 11¼ tons at 42.25; shorts, 5 tons at 42.25, 8¾ tons at 44.25; hog and cattle feed, 5 tons at 57.00, 16¾ tons at 60.00, 5 tons at 68.00, 3¾ tons at 82.00, 1¼ tons at 70.00; freight charges, 578.37	4,018 37
Canada Brokerage Co., groceries and provisions	2,274 14
Canadian Carpet & Comforter Mfg. Co., blankets	388 85
Canadian Explosives, Ltd., explosives	1,841 75
Can. Express Co., charges	13 41
Canadian Fairbanks-Morse Co., hand cars, motor cars, repairs and parts, gasoline, wheel and bushings, bolts, etc.	909 58
Canadian Laundry Machine Co., ironer	[illegible]
Canadian National Railways, fares and freight, 8,184.84; gravel, 187.50; ties, 2,035.40; labour, 584.74; siding rentals, 678.08; coal and cinders, 182.08	11,852 64
C. P. R. Co.'s Tel, telegrams	99 58
Clemes Bros., fruit and vegetables	870 10
Cobalt Daily Nugget, advertising	3 00
Cochrane Hardware Co., hardware, glassware, crockery, cutlery, glass, paints, chain, pulleys, cans, pipe, tools, explosives and oils	3,296 57
Cockshutt Plow Co., plow	66 00
Coffee, L., & Co., oats, 1,500 bus. at 82c.	1,230 00
Crouch, J., compensation *re* injury	38 50
Dalton Bros., provisions	60 72

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Direct Payments.—Continued.

Dalton Spice Co., coffee	334 08
Davis, J., compensation *re* injury	33 00
Dayfoot, C. B., Co., boots	649 30
Dunlop & Co., Ltd., hardware, tools, roofing and heaters	2,162 48
Eaton, T., Co., Ltd., books, stationery, school supplies, shades, beds and bedding, mattresses, saddlery, glassware, crockery, hardware, tools and lamps	1,453 75
Eby, Blain, Ltd., groceries and provisions	9,198 44
Eddy, E. B., Co., Ltd., bags, paper, twine and matches	458 77
England Bros., sacks	12 00
Erd Motor Co., gaskets	4 62
Evans, Dr. A., medical services	35 00
Faulkner, A. J., 11 tons hay at 30.00 per ton	330 00
Fleming, S. B., compensation *re* injury	50 05
Foster, Dr. F., medical services	[illegible]
Fraser, Dr. J. W., medical services	57 00
Freeman, W. A., Co., hardware	30 20
Gaby, Dr. R. E., medical services	90 00
Gamble-Robinson, Ltd., fruit and vegetables	68 80
Garbutt, Dr. C. P., medical services	62 00
Giles, Chas., iron plugs, stack and traps	23 95
Globe Printing Co., advertising	1 44
Goodman, E. M., potatoes, 100 bags at 2.50 per bag	250 00
Grand & Toy, Ltd., stationery supplies	177 [illegible]
Gravel, Edw., pork	40 25
G. N. W. Tel. Co., telegrams	10 70
Gregoire, Nap., lumber, 801.05; provisions, 681.48	1,482 53
Grills & Thompson, potatoes, 94 bags at 2.60 per bag	244 40
Hamilton, W. B., Shoe Co., moccasins, 12 prs. at 1.75' 72 prs. at 1.90	157 80
Harmer, W. H., & Co., Estate, crockery, mattresses, chairs and rugs	171 70
*Harris Abattoir Co., meats, dairy produce and provisions	24,781 43
Harrow, G. W., compensation *re* injury	47 21
Hartz, J. F., Co., medical supplies	409 62
Hendry, G. M., & Co., school supplies	180 43
Horbatink, M., compensation *re* injury	51 70
Imperial Oil Co., oil and drums	3,555 19
Imperial Tobacco Co., tobacco	143 37
Irwin, Dr. H., drugs	35 00
James, F. T., Co., fish	438 88
Jeffrey & Stevens, contract buildings, heating and plumbing, 1,405.65; contract septic tank, stands, racks and schutes, 848.15; services firing furnace, 388.00	2,641 80
Jelly, G., hay, 21 tons 250 lbs. at 22.00 per ton	233 75
Johnson, A. H., drugs	125 20
King's Printer, distribution, stationery	375 49
Kirkham, W. J., contract burning at 15.00 per acre	142 32
Knight Bros. Co., glazed sash, 208.50; contracts doors and storm windows, 1,753.22	1,961 72
Lake of the Woods Milling Co., flour, 520 bags at 5.39 per bag	2,802 80
Lands, Forests and Mines, Dept. of, wood, 36 cords at 6.15	243 00
Larkin, P. C., & Co., tea, 2,190 lbs. at 60c. per lb., 30 lbs. at 67c. per lb.	1,334 10
Lewis, Rice, & Son, Ltd., lamps and freight	18 78
Lister, R. A., & Co., engine parts	15 42
Lowney, W. M., & Co., confectionery	174 42
Lyman Bros. Co., Ltd., medical supplies	554 63
McCaskey Systems, Ltd., pads and freight	398 20
McCleary Mfg. Co., range reservoir	13 00
McConnell, H. L., & Son, oats, 100 bus. at 1.25 per bus.	125 00
McLeod, M., hay, 10 tons 1,393 lbs. at 22.00 per ton	235 32
McMillan Co. of Canada, Ltd., books	35 09
Mairs, Alex., compensation *re* injury	701 80
Marshall-Ecclestone, Ltd., coal and freight, 65.00; saws and handles, 33.00	98.00
Massey-Harris Co., Ltd., sleighs and farm implements	575 70
Moyer, E. N., Co., school vans and freight	751 40
Murphy, J., plumbing, 51.83; labour and material for water main, 58.03; contract heating and plumbing, 878.21	988 07
National Cash Register Co., tape	1 08
*National Grocers, Ltd., milk, groceries, provisions and freight	15,621 68

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Direct Payments.—Continued.

New Ontario Colonization Co., lumber	3,342 81
Nixon, W. G., services as superintendent at 2,000.00 per annum	1,384 92
Northern Canada Supply Co., iron, roofing, pipe, hardware and utensils	1,625 27
Northern Electric Co., electrical supplies	229 99
Nugget Polish Co., Ltd., polish	13 59
O'Brien, Dr. W. P., verterinary services and medicine	16 00
Ontario Government Creamery, butter, 90 lbs. at 56c., 90 lbs. at 58c.	102 60
Ontario Wind Engine & Pump Co., box for pump outfit, 8.60; piston rings, 10.00	18 60
Patterson, Wm., & Sons, potatoes, 100 bags at 3.00 per bag, 300.00; freight, 75.95	375 95
Peters, Duncans, Ltd., fruit and vegetables	991 24
Piper, H. L., & Co., lamps	12 88
Radcliffe Saw Mfg. Co., Ltd., saw	10 55
Reynolds, D. D., hay, 19 tons 820 lbs. at 25.00 per ton	247 75
Richardson, J., & Sons, oats, 7,623 18-34 bus. at 94c. per bus.	7,166 13
Robbins, C. P., compensation *re* injury	35 70
Robertson Bros., confectionery	660 45
Robertson, J., Co., sink	5 02
Rochester Lamp Co., lamps, globes and burners	108 55
Rumford Lumber Co., lumber, 622.61; freight, 51.00	673 61
Sale, Julian, Leather Goods Co., folio	14 50
Sawyer-Massey Co., Ltd., plow	41 80
Scales & Roberts, tobacco, cigars and cigarettes	4,210 88
Silverstone, M., pyjamas	42 00
Simonds Canada Saw Co., points and shanks	53 82
Smith, F. C., Estate, hay, 10 tons 1,280 lbs. at 23.00 per ton	244 72
Splitdorf Electrical Co., plugs	6 40
Standard Sanitary Mfg. Co., valves, tees and elbows	159 67
Steele, Briggs Seed Co., hay, 13 tons at 26.50 per ton; oats, 3,545 bus. at 91c. per bus., 200 bus. at 1.20 per bus.; timothy seeds, 606 lbs. at 17c. per lb.; sundry seeds, 809.12; bags, 68 jute at 20c. ea., 68 cotton at 60c. ea.; 5 cotton at 12c. ea.	4,778 99
Stewart, D., oats, 1,413 bus. at 1.00 per bus.	1,413 00
Sullivan, Dr. H., medical services	38 50
*Swift Canadian Co., meat and provisions	5,771 53
Taylor, G., Hardware Co., hardware, tools, glass, rubber packing, electrical supplies, paraxfelt and pipe	918 30
Taylor, J. & J., Ltd., safes	252 00
*Telfer Bros., groceries, provisions, hay, apples and freight	2,237 52
T. & N. O. Ry. Co., freight, loading and freighting gravel, 158.04; recharging batteries, 12.34	170 38
Toronto General Hospital, medical attention *re* A. Mairs	380 00
Toronto Salt Works, salt	19 80
Town & McCluskey, provisions	316 04
Turner, J. J., & Sons, Ltd., tents	166 47
United Typewriter Co., repairs and inspections	20 50
Villeneuve, N., contract clearing land	700 00
Wabi Iron Works, pump repairs, 15.00; gear and pinion for smoke box, 38.00	53 00
Waterous Engine Works Co., Ltd., machinery parts and repairs	86 14
Weller, F., compensation *re* injury	50 60
White River Steamboat Line, hay, 13 tons 360 lbs. at 30.00 per ton; potatoes, 544 bags at 1.65 per bag, 630 bags at 1.75 per bag	2,395 50
Whitsitt, J. T., hay, 12 tons 374 lbs. at 23.00 per ton	280 30
Wilkinson & Kompass, hardware	53 45
Williams, A. R., Machinery Co., machinery parts and repairs	284 93
Wilson, A., & Co., Ltd., cigars	70 00
Woods Mfg. Co., Ltd., sweaters, coats and mitts	577 43
Wrigley, Wm., Jr., Co., gum	40 97
Young Lumber Co., lumber, sash, doors and windows	1,361 38
	158,673 25

*Details omitted from Public Accounts.

STATUTORY EXPENDITURES. Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Payments made out of Advances.

Baker, J., trav. expenses	31 80
Baker, Wm., contract stumping, burning and clearing at 130.00 per acre, 377.50; contract cutting, skidding and delivering logs at 25c. per log, 375.00	752 50
Bank of Montreal, insurance and postage	11 76
Bank of Nova Scotia, insurance and postage	1 50
Bank of Ottawa, insurance and postage	4 22
Beaumont, R., contract clearing, stumping and burning at 110.00 per acre, 215.28; 91 cords wood at 4.00 per cord, 364.00	579 28
Berndt, H., ice and loading on cars	102 05
Bernstein, C., 20 bags of potatoes at 3.50	70 00
Blyth, J., meat	17 67
Bowes, J., 21 tons 1,325 lbs. hay at 23.00 per ton	498 35
Boyce & Davis, contract slashing at 25.00 per acre	118 12
Boyce, T., contract clearing, burning and stumping at 100.00 per acre	225 33
Bradley, S. L., insurance premium on Kapuskasing buildings	878 58
Brown, C. W., dynamite, 12.50; contract slashing, burning and stumping at 160.00 per acre, 530.00	542 50
Brunette, A., matches	1 00
Burrow, Stewart & Milne, repairs	48
Call, M. W., contract slashing, burning and stumping at 150.00 per acre	236 75
Canada Customs, duty charges	4 03
Can. Express Co., charges	789 61
Can. Fairbanks-Morse, wheel and bushings	28 45
Can. General Electric Co., express charges	45
Can. National Ry., fares and freight	3,422 84
C. P. Ry. Co., fares	150 06
Can. Surety Co., premiums on bonds	37 50
Capper, F. P., contract slashing at 25.00 per acre	312 50
Carter Drug & Stationery Co., stationery	15 15
Chapman, B., contract slashing, stumping and piling at 110.00 per acre	219 53
Chapman & Taylor, contract slashing at 25.00 per acre	225 00
Chard, W. T., trav. expenses	26 20
Clark, John, contract slashing, burning and stumping at 80.00 per acre	74 25
Clark, Robt., contract slashing, burning and stumping at 80.00 per acre	770 00
Clark, Thos., contract slashing, burning and stumping at 75.00 per acre	360 00
Cunningham, D. S., contract clearing, burning and stumping at 112.50 per acre, 306.40; contract swamping, skidding and piling wood at 1.25 per cord, 310.55	616 95
Darlington, F., contract slashing and burning at 60.00 per acre	300 00
David, E., potatoes, 100 bags at 1.35, 50 bags at 1.45	207 50
David, S., potatoes, 5 bags at 1.45	7 25
Davis, J., contract clearing, burning and stumping at 100.00 per acre, 88.19; contract slashing and piling at 25.00 per acre, 75.07	163 26
Davidson, John, clearing, slashing and stumping at 140.00 per acre, 175.25; contract slashing and piling at 30.00 per acre, 90.00; contract slashing and piling at 25.00 per acre, 175.00	440 25
Desauliers, J., lumber	125 96
Dickson, W. B., trav. expenses	7 80
Dobie, W. C., blueberries	4 37
Dom. of Canada Guarantee & Accident Insurance Co., premium on bond	6 00
Dower, A. R., trav. expenses	86 61
Downey, R., trav. expenses	4 00
Durand, D. J., meat	113 18
Durant, Ernest, contract slashing and piling at 25.00 per acre, 212.50, at 30.00 per acre, 300.00; board of men, 114.00	631 99
Endicott, E. E., contract slashing and windrowing at 35.00 per acre, 314.99; contract cutting, skidding and hauling logs at 50c. each, 188.00; board of men, 129.00	631 99
Experimental Station, Kapuskasing, vegetables and meat	22 84
Feno, C., contract slashing and and burning at 65.00 per acre	255 62
Ferguson, J. A., contract slashing, burning and stumping at 80.00 per acre, 255.00; blacksmithing, 14.60	269 60
Fleming, S., contract slashing, burning and stumping at 150.00 per acre	190 68
Ford Motor Co. of Canada, tractor parts	32 45

STATUTORY EXPENDITURES. Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Payments made out of Advances. Continued.

Fox, Albert, contract slashing, burning and stumping at 80.00 per acre	35 00
Gough, Wm., meat and provisions, 659.19; contract clearing at 30.00 per acre, 300.00	959 19
G. T. Ry. Sys., fares and freight	409 81
G. T. Pacific Tel. Co., telegrams	171 18
G. N. W. Tel. Co., telegrams	41 35
Greenwood, S., & Sons, potatoes, 90 bags at 1.50	135 00
Grigg, Albert, trav. expenses	50 00
Hall, C. T., potatoes, 50 bags at 1.45	72 50
Halliwell, B., contract slashing, burning and stumping at 80.00 per acre	50 15
Hampton Court Garage, livery	8 50
Hardman, E. W., trav. expenses	80
Harmer, W. H., & Co., Estate, crockery	3 60
Harrington, G. T., 26,820 lbs. hay at 23.50 per ton	315 14
Harriott, D., contract slashing, burning and stumping at 95.00 per acre, 178.80; contract slashing and piling at 30.00 per acre, 450.00; contract slashing at 25.00 per acre, 250.00	878 80
Harrow, Geo., contract clearing, burning and stumping at 100.00 per acre	99 96
Hart, J. A., contract slashing, burning and stumping at 80.00 per acre	36 56
Hart, A. C., contract slashing, burning and stumping at 80.00 per acre	44 00
Hibbard, T., pork	59 02
Hirst, Wm., contract clearing, slashing, burning and stumping at 155.00 per acre	103 45
Holledge, G., engine repairs	13 40
Hooper Co., The, printing, developing and frames	13 50
Hudson, I. F., contract slashing, piling and burning at 55.00 per acre	220 62
Hyatt, J. H., Contract slashing, burning and stumping at 80.00 per acre	65 00
Innes, J., contract clearing, slashing, burning and stumping at 145.00 per acre	282 25
Innes, R., Col., trav. expenses	56 35
Jones, J., veterinary services and medicine	50 00
Joseph, K., & Co., oilcloth	4 20
Joyce, N., contract slashing, burning and stumping at 80.00 per acre	164 62
Kapuskasing Canteen, fruit and groceries	51 91
Kapuskasing Internment Station, pork, 643 lbs. at 24c., 2,257 lbs. at 28c.; flour bags, 2,300 at 8c.	975 88
Kearns, E., hay, 18 tons 165 lbs. at 19.00 per ton	734 [illegible]
Keely, J. J., pork	78 14
Keely, J. W., contract cutting, skidding and hauling logs at 12.00 per M., B.M.	1,034 [illegible]
Kennedy, A. J., potatoes, 21 bags at 1.50 per bag	31 50
Kerr, B., straw, 10 tons 550 lbs. at 10.00 per ton	102 77
King, C., potatoes, 56 bags at 1.80 per bag	100 80
Kirkham, W. J., contracts clearing and burning	875 00
Krick, G. F., hay, 10 tons 1,515 lbs. at 23.00 per ton	247 42
Ladies' Aid Society, bananas	[illegible]
Lake of the Woods Milling Co., flour, 510 bags at 5.35 per bag; rolled oats, 10 bags at 4.75 per bag	2,776 [illegible]
Laporte, D., hay, 14 tons 878 lbs. at 23.00 per ton	332 [illegible]
Le Marier, M., contract slashing and piling at 30.00 per acre	360 [illegible]
Leng, J. H., blueberries and potatoes	33 75
Logan, F., trav. expenses	14 [illegible]
Long, R. R., 2 cows	260 00
Lowe, D. A., rent of camp at 50c. per diem	58 [illegible]
McArthur, T. A., trav. expenses, 88.20; services as auditor at 200.00 per annum, 200.00	288 [illegible]
McCaskey Systems, Ltd., gravity register	114 [illegible]
McIntosh, J. M., hens	6 [illegible]
McKinnon, I. C., meat	25 32
McMaster, M. H., postage stamps	70 00
McMinn, Wm., contract slashing, and burning at 60.00 per acre, 200.00; contract slashing and piling at 35.00 per acre, 148.75	348 75
Mairs, Alex., contract clearing, slashing, burning and stumping at 160.00 per acre	162 75
Maltby, R., contract slashing and burning at 65.00 per acre	26 62
Meaden, F., contract clearing at 80.00 per acre, 740.00; hardware, 18.50	758 [illegible]
Moffatt, J., oats, 1,941 6-34 bus. at 97½c. per bus., less freight charges, 158.40, 1,734.25; hay, 22 tons 505 lbs. at 22.00 per ton, 21 tons 1,825 lbs. at 23.50,	

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Payments made out of Advances.—Continued.

21 tons 1,430 lbs. at 24.00, 22 tons 1,070 lbs. at 26.00, 20 tons 1,215 lbs. at 26.50, 51 tons 185 lbs. at 30.50, 4,169.68	5,903 93
Morgan, A. S., contract slashing, stumping and burning at 130.00 per acre, 178.12; contract, cutting, skidding and delivering logs at 25c. per log, 263.00; contract cutting, skidding and delivering logs to colony at 50c. per log, 262.00; meat, 41.31	744 43
National Cash Register Co., register	313 50
Nichols, D. S., pork	82 62
Northern Electric Co., express charges	90
O'Brien, Dr. W. P., veterinary services and medicine	124 00
Ontario Govt. Creamery, butter, 135 lbs. at 48c., 135 lbs. at 52c., 990 lbs. at 53c., 135 lbs. at 53½c., 1,080 lbs. at 54c., 495 lbs. at 55c., 270 lbs. at 56c., 540 lbs. at 58c.; express charges, 2.60	2,054 38
Parker, H. A., 37⅔ bags potatoes at 1.75 per bag	65 92
Parent & Godbout, contract slashing, burning debris at 55.00 per acre, 156.75; contract slashing at 35.00 per acre, 455.00	611 75
Paul, L., tuning piano	5 00
Paulamaki, Wm., contract slashing and burning at 55.00 per acre	666 50
Pay lists, wages of men	155,413 91
Pell, G. W., contract clearing, slashing, burning and stumping at 163.00 per acre	492 79
Perkus & Co., stationery	85
Potvoin, A., meals	8 00
Postmaster, postage stamps	156 00
Powell Furniture Co., blinds	6 30
Precious, D., contract clearing, slashing, stumping and burning at 160.00 per acre	74 46
Preston, Robt., contract slashing, burning and stumping at 80.00 per acre	185 97
Pryce, Jas., contract slashing and burning at 65.00 per acre	200 00
Raynsford, John, contract slashing and burning at 60.00 per acre, 219.19; contract cutting, skidding and delivering logs at 12.00 per M.B.M., 802.16; contract skidding logs at 50c. per log, 198.50	1,219 85
Returned Soldiers' & Sailors' Settlement Store, hardware, 206.68; provisions, 53.27	259 95
Robbins, H. M., trav. expenses	9 35
Roberts, J., contract slashing, burning and stumping at 80.00 per acre	800 00
Robinson, D., contract clearing, slashing, burning and stumping at 150.00 per acre	129 37
Rodger, R., contract clearing, burning and stumping at 100.00 per acre	313 75
Rose, J., laundry	26 68
Royce, H., 8 bags potatoes at 1.50 per bag	12 00
Scarboro, R., contract slashing at 30.00 per acre, 187.50; 320 saw logs at 50c. ea., 160.00	347 50
Selby, W. H., contract clearing, slashing, burning and stumping at 100.00 per acre	292 50
Sheppard, H. E., trav. expenses	231 55
Siddle, R. N., contract slashing and burning at 60.00 per acre	392 50
Smith, Fred., contract clearing, slashing, burning and stumping at 150.00 per acre, 256.25; contract slashing at 25.00 per acre, 250.00	506 25
Smith, W. R., contract slashing, burning and stumping at 130.00 per acre	225 95
Souch, W., contract slashing and piling at 35.00 per acre	332 50
Sprague, Wm., contract clearing, slashing, burning and stumping at 160.00 per acre	175 50
Stephenson, G. E., trav. expenses	15 25
Taylor, E., contract slashing, stumping and piling at 95.00 per acre	168 37
Taylor, G., Hardware Co., hardware	242 09
Telfer, W. A., trav. expenses	39 15
T. & N. O. Ry. Co., freight charges	334 17
T. & N. O. Ry's Telegraph, telegrams	3 72
Thornton, I. B., contract slashing at 30.00 per acre	138 00
Titus, Mrs. A., furniture	101 50
Toronto Investments, Ltd., premium on insurance on Kapuskasing buildings and bonds	2,441 58
United Typewriter Co., repairs	85
Villeneuve, Nap., contract clearing land at 50.00 per acre, 800.00; board of men, 14.60	814 60
Warrell, W., & Son, scuffler	15 00
Warren, A., trav. expenses	57 35
Waterhouse, C. C., contract slashing, burning and stumping at 100.00 per acre, 28.12; contract slashing and piling at 25.00 per acre, 250.00	278 12

STATUTORY EXPENDITURES.—Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Returned Soldiers and Sailors Land Settlement Act.—Continued.

Payments made out of Advances.—Continued.

Weller, Mrs. F., laundry	2 47	Williams, A. R., Machinery Co., drill bit	84
Whalen, W. G., contract slashing, burning and stumping at 80.00 per acre	78 00	Wing, J., contract slashing and burning at 55.00 per acre	351 25
White, O. W., trav. expenses	21 25	York, W. H., contract slashing and burning at 55.00 per acre	311 25
Whitsitt, J., 13 tons 250 lbs. hay at 23.00 per ton	301 87		207,411 88
Wilkinson, W., contract stumping and piling at 90.00 per acre, 106.36; contract cutting and delivering logs to Colony at 50c. ea., 150.00	256 36	Less unpaid balance advance, 1918	42,965 91
Wilson, C. H., bread, 11.75; confectionery, 3.35	15 10		164,445 97
		Bruce, G. E. S., balance on hand on Oct. 31st, 1919	15,554 03

Epitomized Statement of Advances and Returns.

Unpaid balance of advance, 1918		$42,965 91
Advances made in 1919		180,000 00
		222,965 91
Expenditure as per returns:		
1. Payments on account of contracts	$23,147 05	
2. Pay lists	155,413 91	
3. Other accounts for various services	28,850 92	
		207,411 88
Balance on hand Oct. 31st, 1919		15,554 03

Loans and advances to settlers ($43,986.01)

(6 Geo. V, cap. 11, sec. 4.)

F. Dane:	Twelve months' salary as	Commissioner	5,000 00
W. K. P. Kennedy:	do	Accountant	2,500 00
Crawford, Miss G.:	Six do	Stenographer	390 00

Contingencies

Can. Pac. Telegraph Co., telegrams	5 26
Crawford, G., services as stenographer at 15.00 per week	417 50
Dane, F., trav. expenses, 226.71; hotel and living allowance at 5.00 per diem, 38.44	265 15
King's Printer, distribution, printing and stationery	228 40
McMaster, M. H., postage stamps	150 00
Parsons, W. J., inspection and report *re* loans	11 20
Tarling Map Co., repairing maps	1 50
United Typewriter Co., inspections	12 00
Whybourne, W. E., inspection of lots	5 00

Townships.	*Loans.*
Abate, Geo. .....Glackmeyer	200 00
Adams, Geo. ..... Clute	350 00
Anderson, A. ..... Pellatt	200 00
Anson, G. H. ..... Paipoonge	500 00
Anthony, E. J. ..... Taylor	250 00
Asher, T. L. .....Fox	200 00
Aumont, J. .....Taylor	100 00
Barrett, J. H. .....Stirling	100 00
Bates, W. J. ..... Chamberlain	200 00
Baxter, J. A. ..... Ferris	150 00
Beilstein, L. .....Henwood	500 00
Bell, H. M. .....Pearson	400 00
Blackley, F. W. ..... Aubrey	200 00
Botley, A. L. .....Playfair	150 00
Bourne, H. J. .... Chamberlain	250 00
Bradley, I. ..... Balfour	400 00
Brown, Geo. ..... Tudhope	150 00
Brown, J. ..... Hagar	500 00
Brunet, D. ..... Shackleton	100 00
Cadham, S. ..... Hilton	150 00
Carpenter, E. J. .....Hagar	275 00
Carrere, E. D.....Glackmeyer	500 00
Carter, A. W. ..... Dawson	250 00
Cathie, Wm. .....Casey	500 00
Chouinard, C. .....Casey	400 00
Chretier, O. .....Shackleton	200 00
Clairmont, A. ..... Lamarche	200 00
Clausen, P. N. .....Zealand	500 00
Clement, M. .....Hilliard	400 00
Clow, J. J. ..... Harrow	250 00
Contant, O. ..... Ferris	200 00
Cornelius, J. W. ...Wainwright	150 00
Crewsen, L. W. ....Glackmeyer	200 00
Danielson, F. A. .....Sanford	250 00
Dane, F., accountable	2,744 00
Day, F. .....Jaffray	500 00
Dhariwal Ghan Singh..McCart	100 00
Disher, O. ..... Currie	250 00

STATUTORY EXPENDITURES. Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Loans and advances to settlers.—Continued.

Contingencies.—Continued.

Townships.		Loans.
Dryborough, M. H.	Mather	100 00
Durocher, J. P.	Temple	200 00
Edwards, E. A.	Hilliard	500 00
Fairman, W. H.	Cane	500 00
Fairthorne, A. R.	Fournier	250 00
Ford, G. H.	Kerns	500 00
Forsyth, F.	Fournier	100 00
Gobert, J.	Scoble	200 00
Gould, E.	Jaffray	500 00
Gould, J.	Jaffray	500 00
Granger, J. L.	McCart	250 00
Grant, D.	Sudbury	200 00
Guenette, F.	Fanquier	400 00
Guillemette, A., Jr.	Taylor	250 00
Height, H. D.	Scoble	300 00
Hendrickson, F.	Pellatt	200 00
Henebery, T. J.	Robillard	200 00
Hodgins, A. A.	Tudhope	400 00
Jerry, E.	Crosier	500 00
Jewell, H. W.	Calder	100 00
Jones, T.	Calder	100 00
Kearney, J.	Worthington	250 00
Kennedy, J.	Burriss	100 00
Kilpatrick, G. C.	Tait	500 00
Kingyens, J.	Hilliard	400 00
Lacroix, F.	Taylor	200 00
Laine, O.	Ware	400 00
Lawless, P.	Brower	200 00
Lecuyer, J.	Fanquier	250 00
Lees, J.	Widdifield	500 00
McCallum, J.	Carr	500 00
McGee, J.	Stirling	500 00
McMillan, D.	Beatty	200 00
Maffett, E.	Shackleton	150 00
Matheson, J.	Devlin	350 00
Michel, N.	Stock	125 00
Miller, A.	Mountjoy	400 00
Miller, H. L.	Kerns	500 00
Mills, Geo., Jr.	Hilliard	500 00
Mitchell, Mrs. H.	Blount	250 00
Molme, P.	Zealand	200 00
Monteith, D.	Taylor	250 00
Morton, C. A.	Britton	300 00
Nash, J. E.	Glackmeyer	200 00
Newton, Wm.	Casgrain	300 00
O'Neil, F. H.	Calder	150 00
O'Neill, Wm.	Glackmeyer	200 00
Pardon, J. W.	Chamberlain	300 00
Parker, W. J.	Bowman	200 00
Patterson, J. H.	Sanford	500 00
Pegg, W.	Bowman	200 00
Pilon, Geo.	Glackmeyer	200 00
Polson, P. M.	Zealand	150 00
Probert, J.	Cane	100 00
Ridley, P.	Harris	400 00
Rivet, E.	Grant	300 00
Rivet, J., Jr.	Grant	250 00
Ronan, E.	Clute	150 00
Saarikuki, N.	Ware	300 00
Sache, A.	Widdifield	500 00
St. Jean, N.	Lumsden	500 00
St. John, F.	Truax	250 00
Scott, J.	Lorraine	350 00
Seed, A. A.	Firstbrook	300 00
Seymour, N. F.	Calder	100 00
Small, A. E.	Beatty	250 00
Smith, J. R.	Hislop	100 00
Smith, W.	Hislop	250 00
Stark, W. B.	Savard	100 00
Steed, H.	Pattullo	150 00
Stubbs, W. J.	Hilliard	300 00
Sunblad, Mrs. M.	Pettypiece	500 00
Teets, J. E.	Aubrey	250 00
Tighe, J.	Clute	200 00
Thompson, T. H.	Bucke	200 00
Turner, W. E.	Hislop	200 00
Tyers, P. T.	Widdifield	200 00
Veilleux, A.	Fanquier	100 00
Walker, F.	Harris	500 00
Walker, L. S. M.	Zealand	150 00
Walsam, S.	Glackmeyer	150 00
Ward, F.	Blake	500 00
Washburn, S.	Eton	200 00
Weir, B.	Morley	500 00
White, E. W. & E. N.	Dack	500 00
Wikander, I. P.	Rugby	245 00
Wilson, Thos.	Striker	500 00
Wright, C.	Brower	75 00
		47,200 01
Less accountable, 1918		3,214 00
		43,986 01

Purchase of Cattle ($50,000.00)

Alsop, J., services in charge of stock at 4.00 per diem, 44.00; expenses care of stock in transit, 45.47	89 47
Anderson & Langstaff, tar paper	1 20
Batchelder, L. W., trav. expenses	6 50
Barber, Wm., cattle	230 00
Beckett, L., cattle	240 00
Bird, W. A., expenses care of stock in transit	11 50
Borth, Chas., cattle	110 00
Boswell, R. M., cattle	125 00
Burrill, F. S., cattle	660 00
Can. Nor. Ry. Co., freight	21 80
Canadian Co-operative Wool Growers, cattle labels	13 19
C. P. Ry. Co., freight, 509.80; hay, 58.13	567 93
Chadwick, C. W., fees	3 79

STATUTORY EXPENDITURES. Continued.

The Northern and North-Western Ontario Development Acts.—Continued.

Purchase of Cattle.—Continued.

Daily Times-Journal, advertising	12 00
Dominion of Canada Guarantee & Accident Insurance Co., premium on bond	30 00
Duffin, J. E., cattle	340 00
Fewster, V., cattle	330 00
Fife, A. T., & Co., rope and wire	21 35
Fitzsimons, H., hay and sawdust	7 06
Ford, J., cattle	130 00
Gastick, W. H., hay	15 87
Gould Bros., feed and pasturing cattle	41 00
G. T. Ry. Sys., freight	319 20
Guest, W. F., services in charge of stock in transit at 5.00 per diem, 45.00; expenses care of stock in transit, 24.85	69 85
Gosselin, C., services in charge of stock in transit at 4.00 per diem	22 00
Hammell, Wm., cattle	240 00
Hampton, F. P., cattle, 695.00; services in charge of stock in transit at 5.00 per diem, 30.00; expenses care of stock in transit, 30.55	755 55
Hanna, W. J., cattle	115 00
Harding, R. H., services purchasing cattle at 10.00 per diem, 150.00; trav. expenses, 228.68	378 68
Harrison, E., cattle	760 00
Harrison, H. L., services in charge of stock in transit at 5.00 per diem, 45.00; expenses care of stock in transit, 48.10	93 10
Irvin, A., cattle	135 00
Jones, Wm., cattle	1,830 00
Judd, J., cattle	500 00
Kemptville Agricultural School, cattle	300 00
Lennox, A. E., feed	8 00
Longworth, R. E., hay and straw	8 50
McDonald, Alex., cattle	250 00
McGinnes, R. H., cattle	100 00
McKay, J. W., hay and oats	28 25
McMaster, Mrs. G., cattle	260 00
Morrison, J., cattle	4 55
Newans, H., cattle	150 00
Ottawa Valley Holstein Breeders' Club, cattle	2,015 00
Pitt, Alfred, bran and shorts	10 60
Rae, A., cattle	140 00
Reeves, H., cattle	400 00
Schmermund, A., cattle	135 00
Setterington, C., services attending sales	2 00
Shepard, Geo., printing forms	17 50
Shields, H., cattle	130 00
Tachell, W. A., cattle	1,000 00
Tew, W., pasturing cattle	46 92
Thompson Bros., cattle	295 00
Todd, A. R., trav. expenses	7 80
Wakeling, F. C., cattle	285 00
Weston, D., cattle	4,450 00
Whitson, J. F., accountable	31,279 39
	50,000 00

Total Statutory Expenditure **$16,892,995.79**

SPECIAL WARRANTS.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service ($59,241.89)

Adams Cellboard Co., soda	32 00
Amer. Express Co., charges	3 03
Amer. Can Co., cans	11 23
Arkett, W. T., services as assistant to orchard expert, at 2.75 per diem, 22.00; trav. expenses, 16.85	38 85
Atyeo, S., peaches, 56.64; oil, etc., 26.10	82 74
Bell Telephone Co., messages	4 40
Black, J. A., services at canning centre at 4.00 per diem, 588.00; trav. expenses, 449.57	1,037 57
Brown, J. H., crating motor	3 00
Bundy, W., gasoline	2 10
Campbell's Pharmacy, motor	160 00
Can. Express Co., charges	32 67
Can. Nor. Express Co., charges	7 70
Can. Gazette, subscription	7 35
Can. Customs, duty charges	109 67
Can. Newspaper Co., subscription	12 15
Can. Wire and Iron Goods Co., baskets	10 00
Canadian Oil Co., Ltd., oil	54 00

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians and comfort and sustenance of Canadians on active service.—Continued.

C. P. Ry. Co., freight charges, 1,208.61; heating can, 12.00	1,220 61
Can. Govt. Ry., freight charges on apples	4,041 13
City Garage, gasoline	1 52
Clarke, Dudley, gasoline	2 10
College Press, Ltd., printing labels	14 00
Collins, H. B. & Sons, apples	189 30
Collingwood Garage, repairs	1 00
Cook, Fred., gasoline	13 43
Cox, A., table	5 40
Coy, Bros., butchers' knives, etc.	14 06
Creighton, A. B., gasoline	1 80
Culp, J. E., apples	44 99
Culverhouse, P. E., trav. expenses	37 55
Dom. Express Co., charges	7 45
Duncan, C., pears	105 30
Dustan, W. H., prunes	75
Fawell, B. H., peaches	90 90
Fieghan, Isabella, meals for men	6 30
Fothergill, Mrs. J. T., apples	217 00
Fretz, Chris, peaches and pears	848 06
Gain, J. H., paper	104 64
Garrett, Geo., cartage	17 65
Gibson, Geo., hardware supplies	50
Gilbertson, Jos., apples	328 50
Goold, Shapley & Muir, Ltd., plumbing supplies	126 33
G. N. W. Tel. Co., telegrams	7 44
Grace Motors, Ltd., chains	6 75
Grant's Fruit Farm, apples	5,274 54
G. T. R. Sys., freight charges	116 72
Green Lumber Co., Ltd., table stand	22 00
Green, Isaac, services as assistant to orchard expert at 3.00 per diem, 15.00; trav. expenses, 5.00	20 00
Hamilton, W. L., services purchasing and shipping apples at 5.00 per diem, 140.00; trav. expenses, 16.95; apples, 3,434.50	3,591 45
Hamilton Stamp & Stencil Co., stamp	17 21
Harris, J. C., apples	11,789 75
Harrison & Miller, work tables, chairs, etc.	26 35
Hawkins, W., apples, 150.00; cartage, etc., 44.40	194 40
Hewitt, J. A., lumber, shingles, etc.	446 94
High, A. L., peaches	28 10
Honsberger, Roy, cartage	84 00
Horticultural Experimental Station, fruit	1,702 17
Imperial Oil, Ltd., gasoline, oil, etc.	68 68
Imperial Steel & Wire Co., nails	18 77
Ingram, Davey, hardware supplies	8 25
Ironside, W. N., hardware supplies	2 92
Jennings, F. A., paper	28 05
K. & S. Can. Tires, Ltd., auto supplies and repairs	73 50
King's Printer, printing	21
Kydd, W. F., services as orchard expert at 6.90 per diem, 289.80; trav. expenses, 109.95	399 75
Levitt, G., pears	34 68
Lewis, R., & Son, Ltd., hardware supplies	103 35
Lindenfield Bros., plumbing supplies	190 27
McArthur D., apples	325 00
McClary Mfg. Co., pails, pans, dippers, etc.	22 31
McDonald, Henry, plumbing and hardware supplies	348 68
McKay, Howard, gasoline	13 85
McKenna, W. R., & Co., cartage, etc.	14 65
McKenzie, W. R., & Co., plumbing supplies	219 42
McWilliam & Everist, apples	5,760 00
Makins, J. A., cartage, etc.	26 25
Manning Cold Storage Co., Ltd., storage charge	176 52
Marsh, S., cartage	10 37
Martin, C., chickens	34 40
Martin, Leo. R., chickens	28 98
Merrill & Hubbard, oil stove, etc.	67 00
Michigan Central Ry., freight charges	1 85
Morden, H., & Son, oil	20
Murray, A., storage	2 50
Neelands, J. J., plumbing repairs	24 80
Norfolk Fruit Growers' Assn., apples, etc.	14,065 95
Ord, Mrs. L. R., cement	2 15
Parker, W. S., auto truck repairs	11 20
Pay list, wages of assistants at canning factory	2,516 69
People's Cash Store, hardware supplies	22 88
Peninsular Press, labels, etc.	42 75
Rice, Geo. M., hardware supplies	1 75
Riggs, Mrs. J. F., cement, gravel, etc.	35 20
Rispin, F. J., steamfitting and plumbing supplies	108 30
Riches, Thos., steamfitting	18 00
Rogers, Reuben, services *re* moving boiler	50 25
Ross, W. A., peaches	39 12

SPECIAL WARRANTS.—Continued.

Gifts to the British Navy, relief to the Belgians, and comfort and sustenance of Canadians on active service.—Continued.

Rowe & Marston, gasoline, etc..	1 63
Scott Bros., cartage, etc.	11 21
Scott, Harry, services packing apples at 2.75 per diem, 28.87; trav. expenses, 14.20	43 07
Sheet Metal Products Co., Ltd., pots	18 22
Small, C., chickens	13 12
Smith, J. E., gasoline	2 35
Smith, G. G., cartage	22 00
Smith, Leslie, services as assistant orchard expert at 4.50 per diem, 71.20; at 5.00 per diem, 30.00; trav. expenses, 132.41	233 61
Stevenson & Malcolm, Ltd., radiators, 61.20; kettles, vats and evaporator, 343.60	404 80
Taylor, C., & Co., hardware supplies	28 60
Taylor, E. E., services as asst. to orchard expert at 3.25 per diem, 127.50; trav. expenses, 103.60	231 10
Teskey, C. B., services as assistant to orchard expert at 3.25 per diem, 126.75; trav. expenses, 112.15	238 90
Thorne, S. M., fruit, wrappings	103 50
Toronto & Hamilton Electric Co., repairs	8 05
Toronto Stamp & Stencil Works, stencils	2 26
Vineland Growers' Co-operative, Ltd., fruit	89 22
Vineland Canning Co., Ltd., rent of barn and storage	194 20
Wells Garage, tubes	12 00
Webster, H. N., services as assistant to orchard expert at 3.25 per diem, 110.05; trav. expenses, 94.90	204 95
Westlake, W. R., cornstarch ..	30
Western Union Tel. Co., cable messages	27 80
Whites, Ltd., box bindings	16 50
Williams, A. R., Machinery Co., Ltd., safety valve	10 00
Widdicombe, A., auto curtains.	4 25
Wood, Alexander & James, Ltd., hardware supplies	3 25
Woods, Walter, & Co., fibre tubs, etc.	21 00

Ontario Military Hospital for War Purposes, Orpington.

Epitomized Statement of Advances to Brigadier-General R. M. Sims and the unexpended balance transferred from Mr. Clark's account Dec. 5th, 1918, and the proceeds from sale of Equipment, etc., and Expenditure to October 31st, 1919

Advances ($72,180.25)

Unexpended balance transferred from Mr. J. M. Clark's account	£3,335	1	6	Exchange at 4.866			$16,231	69
1918-19 Advance	5,000	0	0	do	4.8485.....		24,244	50
do	5,000	0	0	do	4.87.....		24,352	50
do	5,000	0	0	do	4.7160.....		23,583	25
	£18,335	1	6				$88,411	94

CREDITS.

Sale of Lancier car	£150	0	0
Sale of 916 bed tables	114	10	0
Refund overpayment, C. L. Stratford	31	5	0
Sale of furniture and equipment..	26	18	0
Refund of cases, L. & A. Harris..	1	0	0
Refund of cases, H. Stratford		4	6
Paymaster, O.M.F.C., services rendered by engineering staff as per F. A. Norris, accounts, May, 1918, to May 31, 1919....	3,533	14	10

SPECIAL WARRANTS.—Continued.

Ontario Military Hospital for War Purposes, Orpington.—Continued.

Advances.—Continued.

Bank interest to April 30, 1919..	39	7	4					
Sale of five ambulances	746	14	3					
Sale of Wolseley chassis	325	10	0					
Wages returned ..	11	5	0					
Sale of Sunbeam car	673	6	3					
Paymaster, O.M.F.C., damage to panel	1	0	0					
Paymaster, O.M.F.C., medical stores returned	65	7	10					
Deposit refunded on account of car	150	0	0	5,870	3	0	Exchange at 4.866	$28,568 06
				£24,205	4	6		$116,980 00

Expenditure.

Expenditure as per details to October 31st, 1919	£18,333	14	6	at 4.866	$89,224 13
Balance unexpended October 31st, 1919	5,871	10	0	at 4.866	28,574 63
	£24,205	4	6		$117,798 76
Difference between par and current rates of exchange					818 76
					$116,980 00

Balance unexpended October 31st, 1919, £5,871 10 0.

Details of Expenditure.

Alliance Electrical Stores, electrical supplies	1,025	57	
Arnold & Sons, surgical appliances	17	28	
Arts & Crafts Dept., hospital furniture	36	50	
Austin Motor Co., Ltd., hire of auto	118	03	
Baird & Tatlock, laboratory fittings	24	94	
Barlow & Jones, towels	882	08	
Belliss & Morcom, Ltd., repairs to engine, etc.	49	64	
Blakeborough, J., & Sons, Ltd., fire hose and couplings	167	83	
Brooks, Phillips & Co., iron, hardware, etc.	25	35	
Bunting, E., exterminating rats	97	33	
Cakebread, Robey & Co., drain machine and rods	21	78	
Chance Bros., & Co., glass	195	56	
Chapman, J., furniture and upholstering	616	92	
Clement, Talbot, Ltd., deposit on account motor car	730	02	
Cockrill, R. S., preparing drawings of cemetery	15	33	
Colthurst & Harding, oil	26	77	
Collins, Thos., & Co., overhauling ovens and tubes	24	94	
Court, R., work on grounds at 5s. per week	38	93	
Cunliffe, E. T., services taking inventory	688	15	
Doran, A. V., services as accountant at £5 per month ..	97	33	
Emanuel, A., & Sons, plumbers' supplies	117	59	
Emstin, H. W., fitting up motor ambulance	4	87	
Footman, Pretty & Co., pillow cases, hospital suits, etc.	13,459	88	
Fredrics & Co., Ltd., chauffeurs' gloves	3	04	
French, F., work on grounds at 2s. 6d. per week	19	47	
Gamage, A. W., Ltd., chauffeur's outfit	21	52	
General Electric Co., electrical appliances	9	82	
Glassup, H. M., repairs and plumbers' supplies	29	50	

SPECIAL WARRANTS.—Continued.

Ontario Military Hospital for War Purposes, Orpington.—Continued.

Details of Expenditure.—Continued.

Guthrie, W., & Co., balance contract No. 1 *re* hut hospital buildings, 10,124.00; balance contract No. 2, *re* hut hospital, buildings, 349.55; balance contract No. 3, *re* sundry buildings and repairs, 3,318.31 ...	13,791	86
Harris, L. & A., envelopes and notepaper embossed	607	86
Harrod's, motor rug	23	73
Hilder, Geo., services at 1s. 3d. per hour	52	33
King & Harper, auto repairs ..	44	42
Laurie & McConnal, Ltd., basins and mugs	356	48
Lebus, H., furniture	12	17
Line, Jno., & Sons, Ltd., paint	2	86
London & Lancashire Fire Insurance Co., premium	13	48
Magneto Mart & Repairing Co., conducting rod	2	86
Manfield & Sons, chauffeur's boots	12	65
Marconi's Wireless Tel. Co., cables	22	72
Masters, W. F., income tax on boundary property	194	18
Matthew & Son, Ltd., saucers..	8	73
Mayer & Meltzer, surgical appliances	74	23
Merryweather & Sons, galv. iron buckets	58	40
Miles, F. C., fire bricks and fire clay	53	12
Military Stores, petrol, 1,311.33; surgical appliances, bicycles, tires, chairs, etc., 3,914.53....	5,225	86
Milson, E., wages as chauffeur.	38	03
Morris Garage, repairs and supplies to motor car	321	50
MacIntosh, A., & Sons, bake pans, stove, etc.	313	78
McGillivray, J., services in power house	11	32
National Boiler & Insurance Co., premiums	116	86
Nicholls & Clarke, Ltd., hinges	41	13
Norris, F. A., & Co., running boilers and attending to plant, 20,650.12; repairs and alterations *re* lighting system, 515.91; general repairs and supplies, 830.00	21,996	03
Penfold, W., petrol	6	33
Penton, E., & Son, shoes	1,406	47
Phoenix Assurance Co., Ltd., premium	545	97
Portway, Chas., & Son, grates and stove brick	91	17
Severs, R. I., letter paper and order forms	12	12
Shaw & Kilborn, auto supplies and garage rental	1,129	78
Sims, Brigadier General R. M.	21	09
Skipper, C. F., 5 per cent. commission as architect, 5,467.34; trav. and out of pocket expenses, 401.86; services as superintending architect, Mar., 1918, to Mar., 1919, 730.00	6,599	20
Smith, Sidney, furniture and furnishings	382	44
Smythe, K. R., fitting up motor ambulance	4	87
Stacey, G., services at £10 per week	292	00
Stratford, C. L., cutlery and dust bins	380	45
Stratford, Henry, table knives.	94	47
Surgical Mfg. Co., surgical appliances	12	17
Thompson, T. W., & Co., repairs, carpentry work, etc., 2,018.04; contract for new work shop, and stores, 3,745.08; contract for new canteen store, 809.25; repairs to buildings, Aug., 1918, to Sept., 1919, 6,920.63..	13,493	00
Tremain, F., hardware and plumbers' supplies	112	95
Walker, F., wages as chauffeur at £3 10 0 per week	715	40
Weiss, Jno., & Son, surgical appliances	1,556	26
Wells, M., & Co., oil	349	10
Western Union Tel. Co., cable charges	45	38
West, A., & Partners, tracings..	11	27

Grant to the Independent Patriotic Fund, Lincoln County ($2,037.00)

Wismer, C., Treas.	2,037	00

Grant to the Kenora Patriotic War Fund ($500.00)

Humble, J. W., Treas.	500	00

Grant to Preston Patriotic Fund ($666.70)

Cherry, B., Treas.	666	70

SPECIAL WARRANTS.—Continued.

Grant to Fort William Patriotic Society ($1,666.70)

Horne, J. T., Treas. 1,666 70

Grant to The Navy League of Canada ($100,000.00)

King, H. W., Sec.-Treas. 100,000 00

Grant to Boy Scouts Association ($2,500.00)

Scott, J., Treas. 2,500 00

Grant to Secours Nationale, Ontario Branch ($5,000.00)

Beardmore, Mrs. W. 5,000 00

Organization of Resources Committee, expenses of Patriotic Fund and Red Cross Campaign. For expenses of the Campaign to increase Food Production and for Services and Expenses of the Provincial Committee appointed under Organization of Resources Act ($350,000.00)

Organization of Resources Committee, advance 350,000 00

Note.—No Audit by Audit Office:—J. C. A.

Payment of Special Guards to protect the Government Buildings of the Province from danger of injury by enemies of the Government ($5,507.40)

Pay lists, wages of men 5,507 40

Grant to Maple Leaf Clubs, London, England ($9,683.50)

Sims, Brigadier General R. M., in trust for 9,683 50

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war ($145,000.00)

Toronto—

Abel, D., services as filing clerk at 10.00 per week, 120.00, at 12.00 per week, 216.00; overtime, 30.93	366 93
Allen, M., services filing at 50c. per hour	78 75
American Tent & Awning Co., flag, flag pole, etc.	10 50
Auld, E., services as stenographer at 10.00 per week, 70.00, at 12.00 per week, 132.00; overtime, 8.51	210 51
Bailey, W. G., services as clerk at 18.00 per week, 394.00; petty expenses, 2.75	396 75
Banks, W., trav. expenses ..	3 15
Baxter, F., services as messenger at 18.00 per week	51 00
Beechwood Cemetery, plot ..	175 00
Beatty, Snow & Nasmith, legal services	100 00
Bell Telephone Co., rent of instrument, 18.00; messages, 321.81	339 81
Benson, J. W., printing	17 75
Best, W. L., trav. expenses ..	73 14
Bonnycastle, D. C., sundries..	3 15
Bowman, Mrs. R., services filing at 50c. per hour ..	57 50
Boyce, N., services filing at 50c. per hour	17 50
Boys, E. R., services as stenographer at 16.00 per week, 494.00, at 17.00 per week, 355.67; overtime, 103.66 ..	953 33
Boyd, E., services filing at 50c. per hour	18 00
Bramfitt, G. N., services as assistant secretary at 175.00 per month	731 04
British Whig Pub. Co., advertising	350 50
Branksome Slogan, advertising	15 00
Brooks, R., services filing at 50c. per hour	47 34
Browning, H., services as branch secretary at 1,600.00 per annum	933 30
Burroughs Adding Machine Co., of Canada, Ltd., adding machine	377 30
Cairns, B., rubber stamp ..	5 35
Cameron, A. G., services as branch secretary at 1,800.00 per annum, 600.00; trav. expenses, 13.40	613 40
Cameron, M. H., services filing at 50c. per hour	27 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Campbell, D., services filing at 50c. per hour	131 00
Can. Express Co., charges	6 45
Can. Pacific Ocean Service, Ltd., cable	1 50
Carton, V., services as stenographer at 16.00 per week, 495.00, at 17.00 per week, 357.00; overtime, 15.92	867 92
Castle, Mrs. E. M., services as stenographer at 16.00 per week, 496.00, at 17.00 per week, 255.00; overtime, 60.91	811 91
Chambers, E., services filing at 50c. per hour	4 50
Champagne, N., trav. expenses	25 00
Chawn, E., & Son, o'cedar oil	2 00
Childs, M., services as stenographer at 10.00 per week, 73.00, at 12.00 per week, 216.00; overtime, 23.21	312 21
College Book Store, stationery	4 05
College Press, Ltd., printing	80 40
Collins, Etta, services as stenographer at 12.00 per week, 96.00; overtime, 20.00	116 00
Congram, I., services filing at 50c. per hour	68 37
Cork, J. W., services as messenger at 17.00 per week, 525.00, at 18.00 per week, 306.00; overtime, 391.85	1,222 85
C.P.R. Co's Tel., messages	523 11
Crichton, C. D., services filing at 50c. per hour	4 25
Culley, G. A., services as clerk at 13.00 per week, 90.00; overtime, 18.08	108 08
Culver, S. A., services filing at 50c. per hour	12 00
Dom. of Canada Guarantee & Accident Insurance Co., bonding officials	17 50
Dom. Express Co., charges	3 65
Dom. Rubber System, tires	16 90
Douglas, W. J., services as branch secretary at 1,600.00 per annum	666 65
Duncan, A. M., services filing at 50c. per hour	9 00
Dunning, N., services filing at 50c. per hour	7 50
Eagen, Edna, services as stenographer at 10.00 per week, 165.00, at 12.00 per week, 216.00; overtime, 26.64	407 64
Eaton, T., Co., Ltd., clock, 6.50; tire, 18.50; flag, 7.65	32 65
Employers' Liability Assurance Co., bonding official	8 00
Evans, A. E., services as employment clerk at 18.00 per week, 153.00; overtime, 2.57	155 57
Evans, G. C., services as messenger at 10.00 per week, 10.00, at 14.00 per week, 84.00; overtime, 40.60; petty expenses, 15c.	134 75
Ferguson, E., services as stenographer at 15.00 per week, 462.75, at 16.00 per week, 192.00; overtime, 27.04	681 79
Francis & Wardrop, rent, 116 College St., at 1,000.00 per annum	500 00
Gadway, M., services as stenographer at 12.00 per week, 300.00; overtime, 5.20	305 20
Gage, W. J., & Co., Ltd., printing	67 00
Garbutt, Dr. C. T. P., professional services	10 00
Garvey, Chas. M., legal services	252 10
Glassford, G., services as stenographer at 14.00 per week	60 67
Gleason, Arthur A., photo work	7 00
G.N.W. Tel. Co., messages	434 68
Godson, F. H., services as branch secretary at 20.00 per week, 263.33; trav. expenses, 13.70	277 03
Gooderham, G. E., Ltd., motorcycle	251 00
Graham, M. R., services as stenographer at 12.00 per week, 108.00; overtime, 7.59	115 59
Grand Army of Canada, advertising	350 00
Grand & Toy, Ltd., envelopes, forms, index cards, etc.	4,451 40
Grant, M., services filing at 50c. per hour	45 00
Greer, L. M., services filing at 50c. per hour	1 50
Griffin, L., services filing at 50c. per hour	36 75
Hally, D., services filing at 50c. per hour	8 50
Hamilton, C. S., services as stenographer at 2.50 per diem, 22.50, at 17.00 per week, 537.92; overtime, 34.39	594 81
Hay Stationery Co., desk chairs, and stationery	136 85
Heaslip, G., services as filing clerk at 10.00 per week, 121.33, at 12.00 per week, 242.00; overtime, 48.08	411 41

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Heath & Fairclough, printing	13 50
Hedley, M., services filing at 50c. per hour	24 00
Henry, L., services filing at 50c. per hour	28 25
Hill, M., services filing at 50c. per hour	3 75
Hodgkinson, Mrs. E., services as stenographer at 15.00 per week, 464.00, at 16.00 per week, 336.00; overtime, 34.44	834 44
Hogg & Thompson, burial expenses	42 00
Hollins & Porter, printing	14 50
Holmes, F., services as branch Inspector at 2,400.00 per annum, 800.00; trav. expenses, 364.21	1,164 21
Honeyford, L., services filing at 50c. per hour	19 75
Howard, Dr. E. A. E., professional services	16 00
Howard, J. H., keys, etc.	1 85
Hughes & Percy, printing	12 50
Jackson Press, printing	2 00
Jackson, R. W., services as assistant branch Inspector at 120.00 per mo., 256.00; trav. expenses, 145.15	401 15
Jones, G. W., services filing at 50c. per hour	54 25
Jose, G. W., services as stenographer at 16.00 per week, 492.67; services at 17.00 per week, 357.00; overtime, 170.00	1.019 67
Khaki Call, The, advertising	173 25
King, M. K., services at 2.50 per week	52 50
King's Printer, printing, 288.30; stationery, 619.60; binding, 2.30	910 20
Kirby, V. N., services filing at 50c. per night	50 00
Laidlaw, J. B., trav. expenses	15 90
Law, J., services filing at 50c. per hour	103 50
Leeman, J., services as stenographer at 10.00 per week, 277.00, at 12.00 per week, 92.00; overtime, 21.68	340 68
Lee, Lyman, trav. expenses, attending meeting of fraternal organizations and commissions	3 50
Legge, M., services as stenographer at 12.00 per week, 311.00, at 14.00 per week, 210.00; overtime, 57.00	578 00
Lithgow, C., services as stenographer at 15.00 per week, 462.84, at 16.00 per week, 336.00; overtime, 32.11	830 95
London Advertiser, advertising	2 25
London Free Press, advertising	121 66
Lowe, S., services filing at 50c. per hour	15 50
McBrady, B., services filing at 50c. per hour	21 50
McBride, Percy A., repairing motorcycle	147 25
McDonald, L., services filing at 50c. per hour	23 75
McDonnell, Mrs. A., services as filing clerk at 13.00 per week, 396.68, at 14.00 per week, 291.92; overtime, 40.85	729 45
McGillicudy, O. E., services as advertising agent at 50.00 per month	82 26
McKean, A. J., services as bookkeeper at 20.00 per week, 250.00; overtime, 4.00	254 00
McKessock, Mrs. C., trav. expenses	21 65
McKinnon, J., services as chief clerk at 29.00 per week, 897.00, at 32.00 per week, 672.00; overtime, 119.50	1,767 32
McMaster, M. H., postage stamps	3,388 48
McNab, A., services filing at 50c. per hour	52 00
McPherson, Hon. W. D., accountable	88,853 30
MacCabe, K., services as clerk at 13.00 per week, 397.75, at 14.00 per week, 277.66; overtime, 38.93	714 34
MacDonald, B., services compiling lists at 1.50 per night	18 00
MacLeod, K., services filing at 50c. per hour	4 50
MacLean, E., services compiling lists	79 33
Mainer, R. G., services as accountant at 1,800.00 per annum, 1,050.00, at 2,000.00, 833.30; trav. expenses, 10.80	1,894 10
Manchester, S. J., services filing at 50c. per hour	39 75
Markle, O., services as stenographer at 14.00 per week, 40.34; overtime, 6.00	46 34
Marsh, J. J., burial services.	120 50

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the War.—Continued

Marsh, H. W., services as clerk at 15.00 per week, 112.75, at 18.00 per week, 324.00; overtime, 26.25; trav. expenses, 2.50	465 50
Mason & Shaw, premium on policy insuring furniture.	24 60
Mayor, Wilbur, services filing at 50c. per hour	20 00
Methodist Book & Pub. House, printing	702 14
Miller, H., services filing at 50c. per hour	6 36
Milne, H., door mat	1 75
Merson, G. O., & Co., auditing accounts	305 00
Montague, W. F., trav. expenses	90 00
Montreal, Bank of, interest on overdrafts	264 89
Morris, G. E., trav. expenses	13 70
Morris, R. T., evening papers	2 00
Morrow, E. T., services as bookkeeper at 17.00 per week, 204.00, at 20.00 per week, 166.00; overtime, 35.93	405 93
Murray, J., services as stenographer at 10.00 per week, 18.33; overtime, 2.00	20 33
Mundy, G., services typing at 1.00 per night	147 25
Murdoch, W., services typing at 1.50 per night	197 00
Mylks, Dr. G. W., prof. services	2 00
National Council of Women, The, advertising	100 00
Newton, C. S., services as military secretary at 2,000.00 per annum	89 74
Northern Advance, Barrie, advertising	28 50
Odlum, A. E., services as employment officer at 20.00 per week, 1,038.00; petty expenses, 75c.; overtime, 2.00	1,040 75
Office Specialty Mfg. Co., filing cabinet sections	640 50
Ottawa Evening Citizen, advertising	84 60
Ottawa Evening Journal, advertising	141 00
Packard Motor Livery, auto hire	1 50
Partridge, J. E., services filing at 50c. per hour	11 50
Patton, G., services typing at 1.50 per night	36 75
Patton, K., services typing at 1.50 per night	7 50
Patton, P., services typing at 1.50 per night	139 25
Pearson, I., services compiling lists	31 07
Perrin, W. J., services as filing clerk at 14.00 per week, 219.33; overtime, 2.00	221 33
Platt, W. G., services as branch inspector at 22.00 per week, 636.00, at 25.00 per week, 425.00; overtime, 27.93; trav. expenses, 210.00	1,298 93
Portch, H., services filing at 50c. per hour	16 50
Porte, E., services typing at 1.50 per night	62 25
Porte, F. M., services filing at 50c. per hour	34 25
Porter, Mrs. M., services as investigator at 16.00 per week, 510.00, at 17.00 per week, 86.00; overtime, 3.50; petty expenses, 3.07	602 57
Postmaster, postage stamps	181 85
Predam, R. M., services typing at 1.50 per diem	37 00
Prest-o-Lite Co. of Canada, light, battery, etc.	1 23
Pritchard, J., services as publicity agent at 30.00 per month	90 00
Provincial Motors Livery, auto hire	399 00
Purley, P. M., services filing at 50c. per hour	33 75
Quinlan, F., services typing at 1.00 per diem	76 50
Quinlan, J., services as stenographer at 16.00 per week, 495.00, at 17.00 per week, 357.00; overtime, 252.63	1,104 63
Read, W. D., services as chief branch inspector at 1,800.00 per annum	375 00
Reed, C., services filing at 50c. per hour	10 75
Reid, E. O., services as chairman's secretary at 1,800.00 per annum, 734.84, at 2,100.00 per annum, 350.00, at 2,250.00 per annum, 1,125.00	2,209 84
Riches, R., services typing at 1.50 per night	2 25
Robertson, H. L., services as assistant secretary at 25.00 per week, 487.50; overtime, 38.15	525 65
Robertson, G., services typing at 1.50 per night	42 00
Roe, L., overtime work at 1.50 per night	22 50

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Ross, A. F., services as investigator at 16.00 per week, 494.00, at 17.00 per week, 357.00; overtime, 25.11; trav. expenses, 78.82; petty expenses, 1.00	955 93
Ross, W. A., services as collection clerk at 18.00 per week, 81.00, at 20.00 per week, 880.00; overtime, 78.10; petty expenses, 6.45	1,045 55
Royal Standard Typewriter Co., typewriters (3), 324.00; rent of machine, 51.00; inspection, 72.00; supplies, 42.50	489 50
Ruddy, E. L., electric sign	115 00
Rumble, M., services filing at 50c. per hour	20 75
Sandford, A. G., services as branch secretary at 1,500.00 per annum, 605.85; trav. expenses, 157.60	763 45
Sandford, R., services filing at 50c. per hour	20 50
Scott, Miss E. R., services as stenographer at 12.00 per week, 154.00; overtime, 15.00	169 00
Slocombe, D., services filing at 50c. per hour	20 50
Sefton, B. C., services as stenographer at 16.00 per week, 494.00, at 18.00 per week, 378.00; overtime, 19.00	891 00
Seggie, J. B., services as branch secretary at 1,200.00 per annum	400 00
Sentinel Pub. Co., advtg.	27 00
Shannon, K., services typing at 1.50 per night	200 00
Shaver, W. W., services as branch inspector at 1,600.00 per annum, 666.60; at 1,800.00 per annum, 1,050.00; trav. expenses, 1,041.16	2,757 76
Sinclair, M., services as clerk at 15.00 per week, 309.33; overtime, 6.50	315 83
Smallpiece, H. E., advertising in *Free Mason*	59 40
Smith Falls Public Hospital, care of patient	31 75
Southey, E. T., trav. expenses	39 80
Sparks, R. V., services as employment clerk at 16.00 per week, 494.00; at 17.00 per week, 357.00; overtime, 386.69; petty expenses, 7.45	1,245 14
St. John's Cemetery, plot and digging grave	13 00
Standard Printing and Pub. Co., advertising	312 00
Stephenson, G. R., services as bookkeeper at 24.00 per week, 456.00; overtime, 137.85	593 85
Steward, C. L., services as investigator at 16.00 per week, 301.68; at 17.00 per week, 357.00; overtime, 14.40; trav. expenses, 78.82; petty expenses, 4.25	756 15
Stewart, H., services filing at 50c. per hour	59 75
Sullivan, G. S., services as filing clerk at 12.00 per week, 344.00; overtime, 33.18	377 18
Sullivan, Dr. H., prof. services	10 00
Tait, Margaret, trav. expenses	12 00
Taylor, Miss Eleanor, optical supplies	1 25
Toronto Civic Ry., car tickets	5 00
Toronto Daily News, advertising	187 20
Toronto Daily Star, advertising, 181.26; subscription, 1.50	182 76
Toronto Evening Telegram, advertising, 179.74; subscription, 1.50	181 24
Toronto Globe, advertising, 205.15; subscription, 5.00	210 15
Toronto Mail and Empire, advertising, 283.90; subscription, 5.00	288 90
Toronto Ry. Co., car tickets	260 00
Toronto Sentinel, advertising	117 00
Toronto World, advertising	259 20
Toronto & York Radial Ry. Co., car tickets	5 00
Townsend's Livery, Ltd., livery hire	288 50
Tremeer, G., services as filing clerk at 15.00 per week, 70.00; overtime, 9.44	79 44
Trethewey, G., services filing at 50c. per hour	28 75
Tyrrell, Wm., & Co., engraving	90 50
United Canada, The, advertising	126 00
United Typewriter Co., inspections, 52.00; rent of machines, 35.00	87 00
Vance, J., services filing at 50c. per hour	31 25
Van Nest, F., services as stenographer at 10.00 per week, 46.66; overtime, 6.00	52 66
Venables, A. E., services typing at 1.50 per night	22 00
Veteran, The, subscription	2 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Warwick, J., services as secretary at 2,750.00 per annum, 1,604.11; at 2,900.00 per annum, 1,208.05; trav. expenses, 142.10; petty expenses, 2.75	2,957 01
Weekly Sun, The, Toronto, advertising	120 00
Wiley C. E., services as stenographer at 12.00 per week, 248.00; overtime, 29.36	277 36
White, J. F., stationery supplies	8 00
White, W. J. B., rent of typewriter, 18.75; rent of Kingston office 75.00; paper, 5.00	98 75
Williams, J. K., book	60
Williams, J. S., printing	12 50
Wixon, H., services typing at 1.50 per night	3 00
Wilson, E. H., services as stenographer at 10.00 per week, 100.00; overtime, 27.90	127 90
Woman's Century, advertising	45 00
Woodrow, W., services as messenger at 18.00 per week	27 00
Brantford Branch—	
Hackett, A. G., desk	44 00
Hurley Printing Co., printing	17 25
Macdonald, G. W., services as secretary at 900.00 per annum, 600.00; trav. expenses, 6.00	606 00
Postmaster, postage stamps	5 00
	672 25
One-half paid by municipality	336 12
	336 13
Galt Branch—	
Barlow, D., livery hire	24 50
Bell Telephone Co., rent of instrument, 24.00; messages, 27.28	51 28
Chapple, F. H., stationery	12 70
City Garage, livery hire	20 00
Cokman, E. T., livery hire	1 00
Cork, A. G., services as secretary at 15.00 per week, 390.00; at 1,000.00 per annum, 333.33	723 33
C.P.R. Co.'s Tel., messages	21 58
Dom. Express Co., charges	35
Galt Reporter, Ltd., printing, 29.47; advertising, 8.19	37 66
G.N.W. Tel. Co., messages	69
Postmaster, postage stamps	46 51
Taylor, J. A. K., sign	4 00
Toronto, Bank of, rent of office	30 00
Union Bank of Canada, interest on overdraft	30
	973 90
One-half paid by municipality	486 95
	486 95
Norwich Branch—	
Searle, J. A., rent of office	11 67
One-half paid by municipality	5 84
	5 83
Preston Branch—	
Bell Telephone Co., messages	15 76
Can. Express Co., charges	35
Chapple, F. H., stationery	2 25
C.P.R. Co.'s Tel., messages	4 64
Dom. Express Co., charges	35
Gillies, Jas., & Son, office furniture	4 00
G. N. W. Tel. Co., messages	58
Heise, W. W., trav. expenses	5 50
Office Specialty Mfg. Co., guides, folders, etc.	31 50
Postmaster, postage stamps	17 00
Preston Progress, printing	10 10
Sneyd, H., trav. expenses	4 55
	96 58
One-half paid by municipality	48 29
	48 29
Sarnia Branch—	
Bell Telephone Co., messages, 30.10; rent of instrument, 44.61	74 71
C.P.R. Co.'s Tel., messages	10 17
G. N. W. Tel. Co., messages	3 39
Hydro-Electric System, light	4 00
Johnston, B. E., furniture	12 00
McFee, Chas., livery hire	9 00
Mackenzie Electric Co., supplies	9 05
Mackenzie, R., rent	10 00
Masters, Mrs. E., office rent and care of	84 00
Manley, Thos. H., office supplies	9 45
Postmaster, postage stamps	10 85
Weaver, R., services as secretary at 35.00 per month	280 00
	516 62
One-half paid by municipality	258 32
	258 30
St. Thomas Branch—	
Bell Telephone Co., rent of instrument, 28.36; messages, 56.57	84 93
Can. Express Co., charges	50
C.P.R. Co.'s Tel., messages	11 06

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Edden, W. J., cartage	1 75
G.N.W. Tel. Co., messages	1 63
Good, E. L., services as secretary at 100.00 per month	500 00
Graham, G., services as stenographer at 40.00 per month	200 00
Hodkinson & Wakeling, sign	1 00
Ingram & Davey, Ltd., bulbs	1 05
Jewell Bros., livery hire	4 25
Jones, T. J., sign	85
Kilpatrick Bros., hardware	2 25
Lang, E., services cleaning office	1 00
McLachlin, M. H., services as secretary at 100.00 per month	100 00
McLachlin, Robt., stationery	11 84
Municipal World, stationery and record books	27 30
Pearson's, cleaning supplies	96
Porter, J., livery hire	1 00
Postmaster, postage stamps	40 00
St. Thomas Construction Co., furniture, 100.12; typewriter, 72.00	172 12
Southern Loan & Savings Co., rent	70 00
Stewart, C. C., services as secretary at 100.00 per month, 400.00; trav. expenses, 10.30	410 30
Tichner, Mrs. E., services caretaking	43 50
Typewriter Inspection Co., repairs	10 00
Vernon, Henry & Son, directory	3 50
	1,700 79
One-half paid by municipality	850 39
	850 40

Windsor Branch—

Bell Telephone Co., rent of instrument, 8.80; messages, 14.35	23 15
Border City Star, printing	8 75
C. P. R. Co.'s Tel., messages	6 46
Dom. Office Supply Co., Ltd., stationery	4 00
G. N. W. Tel. Co., messages	74
Hughes & Percy, printing	4 00
Marentette, O. E., & Son, stationery	4 40
Postmaster, postage stamps	70 00
Sumner, S. V., rubber stamp and ink	3 50
Underhill, Frank, altering office	55 18
	180 18
One-half paid by municipality	90 10
	90 08

Woodstock Branch—

Ballman, J. C., livery hire	1 00
Bell Telephone Co., rent of instrument, 51.10; messages, 54.98	106 08
Blackwell, F., carpentering	5 60
Butler, R. E., Lumber Co., lumber	28 77
Buckingham Hotel, board of soldiers	8 25
Canada Furniture Manufacturing Co., Ltd., furniture	46 40
Chapman, J., painting and paperhanging	6 80
C. P. R. Co.'s Tel., messages	8 80
Cross, J., services as assistant at 15.00 per week, 330.00; trav. expenses, 3.95	333 95
Douglas, H. E., rent of office 102.80; water rate, 1.27; desk, 3.00	107 07
Elliott Bros., livery hire	2 00
Grafton & Co., rent of office	320 00
G T. Ry. System, freight	1 15
G. N. W. Tel. Co., messages	7 35
Karn, Fred. W., hardware	38 31
Lowman, L. E., services as secretary at 900.00 per annum, 262.50; at 1,200.00 per annum, 850.00; trav. expenses, 22.90	1,135 40
McKinney Lumber Co., lumber	39
Postmaster, postage stamps	38 00
Roe, B. J., printing	1 50
Scott, A. J., services *re* reception 1st Battn.	3 00
Sentinel Review Co., printing	22 30
Smiley, J. Y., & Son, brackets	90
Sutherland, J., & J., books and stationery	30 70
Typewriter Inspection Co., inspection	9 25
United Typewriter Co., typewriter	60 00
Wilson, Jas. S., & Son, wreath	5 00
Woodstock Business College, rent of typewriter	4 25
Woodstock Gas Light Co., gas	15 52
Woodstock Water & Light System, light	45 68
Wortley, B., livery hire	19 00
Young, T., services as caretaker	27 00
	2,439 42
One-half paid by municipality	1,219 71
	1,219 71

Soldiers' Children's Home:—

Adams Furniture Co., furnishings	12 00
Atkinson, A., services assisting at 2.00 per diem	8 00

SPECIAL WARRANTS.—Continued.

Travelling, office and other expenses of the Commission appointed to find employment for the members of the Canadian Expeditionary Force, who returned to Canada during the period of the war.—Continued.

Avenue Rd. Stationery Store, stationery	47
Bain & Cubitt, record books	80 00
Bell Telephone Co., rent of instrument, 52.50; messages, 70c.	53 20
Bone, S., groceries	14 23
Boyd, A. M., services as acting superintendent at 1,000.00 per annum	117 81
Canada Bread Co., bread	301 55
Carter's Tested Seeds, garden tool	2 10
Charlton, G. E., services as clerk at 12.00 per week	102 00
City Dairy Co., Ltd., milk	420 73
Coles, Geo., cakes	1 50
College Press, printing	52 45
Consumers' Gas Co., gas	38 91
C. P. Ry. Co., charges	25
Crawford, P. E., shoes	1 95
Davies, Wm., Co., Ltd., provisions	6 16
Eaton, T., Co., Ltd., provisions, etc.	155 89
Eby-Blain Ltd., groceries	183 57
Ellis, W. A., drugs, 10.66; postage stamps, 4.66	15 32
Elsmore, A. L., services as cook at 40.00 per month	278 81
Fields, Mrs., services as charwoman at 2.00 per day	117 75
Grand & Toy, Ltd., stationery	14 85
Hamilton, Dr. H. J., professional services	84 00
Hannah, A., auto hire	75
Harris Abattoir, oleo	5 40
Hawkins, E., services as maid at 30.00 per month	29 58
Hord, Dr. A. M., dental services	1 00
Hooper Co., Ltd., drugs	3 15
Hydro-Electric System, light	33 33
Johnston, J. T., groceries and vegetables	13 50
Knott, M. A., services as cook at 40.00 per month	21 72
Laidlaw, R., & Co., lumber	50
Lake Simcoe Ice Supply Co., Ltd., ice	34 00
Lambert, M., services as maid at 40.00 per month	44 17
Limon, G. E., carpenter work	75
McGrath, Mrs. M., services assisting at 2.10 per day	2 10
Mackenzie, M., services as assistant superintendent at 40.00 per month	548 00
Marshall's Co., Ltd., provisions	14 45
Odgen, Miss M. J., services as superintendent at 1,000.00 per annum	233 86
Patriarche, Mrs. F., services as maid at 2.50 per diem	8 50
Patterson, Wm., & Son, vegetables	19 85
Pointon, J. T., & Son, groceries and fruits	198 53
Pooley, Mrs. V., services as maid at 30.00 per month	86 97
Postmaster, postage stamps	2 00
Rennie, Wm., & Co., seeds	1 40
Robinson, C., groceries	7 26
Rolph, M., services nursing	7 00
Root, Mrs. K. F., services as maid at 35.00 per month	124 19
Russill Hardware Co., hdwe.	1 70
Sandiland, E., services as maid at 25.00 per month	8 93
Scriven, J., services as janitor at 3.25 per diem	825 50
Seal, Mrs. V., services as cook at 30.00 per month	29 58
Shields, —., labels	10
Simpson, R., Co., Ltd., provisions, etc.	36 58
Standard Fuel Co., coal at 10.00 per ton, 105.00; at 11.50 per ton, 23.00	128 00
Stephen, H., livery hire	1 00
Stone, C., fish	9 82
Sundry disbursements	13 78
Swift Canadian Co., oleo	21 60
Taber, Laundry, laundrying	132 00
Tamblyn, G., drugs	2 58
Toronto, City of, water	32 96
Toronto Daily Star, advertising	1 02
Toronto Ry. Co., car tickets	1 00
Treleaven, W. W., drygoods	8 74
Turner, W. R., meat	218 68
Union Fruit and Produce, Ltd., potatoes	5 40
Wardlaw, M. J., services as superintendent at 1,000 00 per annum	730 19
White & Co., provisions	22 95
Yow Lee, laundrying	1 95
	5,739 52
	165,129 02
Less advanced, 1917-18	20,129 02
	145,000 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies ($54,040.88)

Brant—

Ackrow, J. C., trav. expenses	7 20
Arlington Hotel, board of men	25 00
Bosworth & Churchill, tractor parts, gasoline etc	69 33
Can. Express Co., charges	16 12
Can. Fairbanks Morse Co., Ltd., tractor parts and repairs	203 64
Cassidy, J. L., storage and gasoline, repairing tractor	27 75
Caven, R., cartage	2 00
Cockshutt Plow Co., Ltd., tractor parts and repairs	16 86
Cunningham & Co., pipe	20
De Laval Co., Ltd., tractor parts	17 53
Depew, E., services operating tractor	178 30
Dom. Express Co., charges	4 78
Dutcher, C. F., gasoline etc.	25 60
G. T. Ry. Sys., freight charges	12 75
Greentree, G. H., storage	36 00
Henderson, T. W., services operating tractor and repairing tractor at 4.50 per diem	39 00
Hyde, J. M., oil	1 15
Imperial Oil Co., Ltd., oil	90 96
Kerr & Goodwin, repairs	6 15
Lashbrook Hardware Co., gasoline and oil	14 05
Lawson, The John, Mfg. Co., tractor parts	36 00
Lee, S. M., board of men	11 25
Lewis, F. M., board of men	11 00
McKinnon, N., charge on cheque	10
Miltimore, E. C., rent of garage	8 00
Milton, J. D., board of men	1 00
Mitchell, James, board of men	19 20
Nichol, W., repairs	75
Paris Review, advertising	13 50
Paris Wincey Mills Co., waste	1 00
Reading, W., services operating tractor at 20c per hour	31 85
Sinclair, D., tractor parts	11 16
Smiley, Jas., premiums on tractor	1 86
Smith & McLaughlin, repairs	1 50
Star Transcript, advertising	4 25
Telfer, S. A., repairs	18 38
Thompson, J. A., glass	3 75
Tucker, J., cartage	1 25
Wilson, H. W., coal oil	4 60

Bruce—

Avery's Garage, gasoline	22 45
Bruce Herald and Times, advertising	15 50
Can. Express Co., charges	7 20
Can. Fairbanks Morse Co., Ltd., tractor parts and repairs	33 49
C. P. Ry. Co., freight charges	93
Can. Allis-Chalmers Ltd., tractor parts and repairs	3 42
Chesley Garage, repairs	43 74
Dom. Express Co., charges	45
Felzing, Ed., services operating tractor at 2.50 per diem, 30.00; at 3.00 per diem, 228.38; trav. expenses, 19.75	278 13
Ford Garage, spark plugs	7 85
George, A., wood	7 75
George Bros., livery hire	5 00
G. T. Ry. System, freight charges	63 96
Gray & Ewart, tractor parts	1 55
G. N. W., Tel. Co., telegram	42
Halliday, & Behan, gasoline, storage of tractor	24 26
Hampson, A. G., repairs	77 12
Heughan, R. E. tractor parts	1 75
Hogg, Wm., repairs	3 75
Ignition Repairing & Supply Co., repairs	30 30
Jenkins, F. J., repairs	1 00
Korman, J., rent of barn	24 00
McCrum, R. M., rental of repair shop	60 00
McDonald, Donald, hardware supplies	3 51
Massey-Harris Co., Ltd., tractor parts and repairs	22 25
Mattell, W., moving tractor	1 00
Mulhousin, A., cartage	6 00
Patshell, J., repairs	25 40
Patterson Bros., gasoline	107 04
Shields, J., spark plugs	8 00
Smart, G. K., services operating tractor at 2.00 per diem	35 15
Splitdorf Electric Co., repairs	128 62
Steele, R. P., repairs	7 80
Steele, Wm., repairs	3 00
Tolchard, J. H., hardware	6 10
Walden, W. B., gasoline	2 93
White G. & Sons Co., Ltd., repairs	24 19

Carleton—

Armstrong, J. E., services at 25c. per hour	53 00
Blair, M., services ploughing	15 63
Can. Express Co., charges	1 80
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	16 04
C. P. Ry. Co., freight charges	61 50
Cockshutt Plow Co., Ltd., repairs	1 76

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Craig, Geo. & Sons Co., oil, etc.	7 95
Dom. Express Co., charges	45
Garvin, A., repairs	8 00
G. T. Ry. Sys., freight charges	6 72
Humphries, C., services plowing	18 80
Imperial Oil Co., Ltd., oil	34 07
International Harvester Co., Ltd., tractor parts and repairs	5 65
Jamieson, H., services operating tractor	32 27
Johnston, R. J., services loading tractor	6 00
Lawson, Thos., & Sons, Ltd., repairs	8 00
Magee, W. A., repairs	6 50
Rushlow, D., services operating tractor	150 49
Scharf Bros., repairs	15 00
Skuce, J. H., plow points	1 00
Weatherley, W., repairs	51 25

Dufferin—

Adamson Hardware Co., hardware supplies	3 00
Allen, R., repairs	7 85
Banfield, W. H., & Sons, tractor parts	16 99
Black, M. M., services operating tractor at 25c. per hour.	7 25
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	138 90
C. P. Ry. Co., freight charges	16 15
Cockshutt Plow Co., Ltd., repairs	16 30
Dom. Express Co., charges	1 15
Dufferin Auto Sales Co., repairs	1 50
Fairbairn, R., ether	45
Gillespie Bros., repairs	25
Gillespie, W. H., services operating tractor at 20c. per hr.	30 22
Greason, T., services operating tractor at 20c per hr.	13 51
Henderson, Thos., chain, etc.	2 90
Hewson, T., services operating tractor at 20c per hr.	1 22
Hewson, T. S., blacksmithing.	13 15
Matthews, J. A., boxes	2 50
Moore, H. A., repairs	15
Morrow, J., livery	3 50
Park, A. A., services operating tractor	15 66
Porter, T. H., repairs	4 36
Saunderson & Robertson, repairs	8 05
Smith, J. E., & Co., gasoline and oil	21 94
South, I., services operating tractor at 25c. per hour. 84.22; at 35c. per hour, 7.00	91 22
West End Livery, cartage	9 00

Elgin—

Advance Rumely Thresher Co., tractor parts	39 14
Amer. Express Co., charges	8 65
Bassett, Wm., tractor parts	30 11
Brown, L. H., tractor parts	3 75
Buchan, A., repairs	75
Cameron, J. A., wagon	5 00
Can. Fairbanks-Morse Co., Ltd., tractor parts	416 17
Can. Oil Co., oil	1 00
Cockshutt Plow Co., Ltd., tractor parts	66 56
Cowan Colossal Hardware Co., spark plugs, hardware supplies	3 00
Crawford, J. B., hardware supplies	95
Dennis Wire & Iron Works, repairs	5 00
Dom. Express Co., charges	2 20
Drake, Geo., services operating tractor, 586.15; trav. expenses, 6.45	592 60
Erie Iron Works, repairs	17 25
Imperial Oil Co., Ltd., oil	134 18
International Harvester Co., Ltd., tractor parts	37 04
Ingram & Davey, gasoline	37
Jennings, J., repairs	1 50
Kowitz, Fred., services operating tractor	540 39
Law, Alex., repairs	141 40
Lindsay, J., gasoline	37
London Engine Supplies Co., hardware supplies	1 15
McNeill, M. livery hire	2 00
Mahoney, B., repairs	1 00
Mahoney, J. H., repairs	50
Massey-Harris Co., Ltd., tractor parts and repairs	22 50
Meyer, H., repairs	9 50
Mistele, D., repairs	9 91
Morrison, W. H., hardware supplies	1 92
Murray, G. W., repairs	8 00
Orchard, A. E., tractor parts.	116 67
Panter, R. Kemp, oil	1 10
Pere Marquette Ry. Co., freight charges	10 45
Penhale, R. A., oil	1 00
Pittam, R., services operating tractor	384 50
Reichold, J. F., repairs	15 10
Reid, O., oil, etc.	2 30
Sanders, W., wood, etc.	2 33
Sharpe, J. W., repairs	6 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Trestain, J. H., oil	5 00
Turville, S. S., services operating tractor	264 68
Wallace, W. J., services operating tractor	98 00
Webber, E. H., oil	1 27
West Lorne Motors, Ltd., repairs	9 75
White, Geo., & Sons Co., Ltd., tractor parts	124 15
Winder, T. G., oil	2 00

Essex—

Aberdeen, The, board of men	64 00
American Express Co., charges	35
Buxton Hardware Co., rivet	15
Can. Allis Chalmers Co., tractor parts and repairs	78 00
Can. Express Co., charges	1 75
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	46 20
Chatham, Wallaceburg & Lake Erie Ry. Co., freight charges	72 41
Comber Planing Mills, repairs	2 60
Conkling, S. P., asbestos	2 70
Coulter's Garage, repairs	9 50
Cox, Irvine, teaming	5 00
Dent & Gillan, repairs	2 50
Dewhirst, C. A., repairs	5 00
Dougherty, J. L., cartage	6 00
Duck, J. M., & Co., export papers	25
Imperial Oil Co., Ltd., gasoline and oil	50 21
Kendrick, Geo., services operating tractor	38 50
Kokoma Electric Co., electrical supplies	9 80
Michigan Central Ry., freight charges	5 40
Millin, John, services at 25c. per hour operating tractor, 21.93; trav. expenses, 64.83	86 76
Moore, Malcolm, services operating tractor at 25c. per hour	53 68
Phillips, W. R., repairs	1 90
Richardson, W. H., repairs	21 50
Scarlett, C., repairs	12 50
Stotts, U. F., board of men	1 50
Thompson Auto Co., repairs	2 00
Totten, W. R., services operating tractor at 2.00 per diem, 96.87; trav. expenses, 44.45	141 32
Waterson, J. M., repairs	4 10
White, Geo., & Sons, Ltd., repairs	22 76
Windsor Machine & Tool Works, tractor parts	47 25

Frontenac—

Alaric, W. F., plow	5 00
Campsall, H., services operating tractor at 30c. per hour	18 00
Can. Customs, duty charges	2 74
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	128 58
Chown, A., & Co., repairs	30 56
Cockshutt Plow Co., Ltd., tractor parts and repairs	18 00
Cutaway Harrow Co., tractor parts	3 23
Imperial Oil Co., Ltd., oil	20 93
Lake, J. J., repairs	4 20
Laturney, J., repairs	11 25
MacConnell, J. S., repairs	3 25
Quinn, J. B., teaming and livery hire	35 61
Redden, C., gasoline, oil, etc.	6 84
Redden, H. V., services operating tractor	48 56
Saunders, A. E., services operating tractor at 25c. per hour	9 82
Vandervoort Bros., oil, etc.	29 20
Watson, J., services operating tractor at 30c. per hour	40 50
Wise, James, oil	7 10
Wright, Geo., bolts	1 50

Grey—

Bowe, W. J., hardware	50
Can. Fairbanks-Morse Co., Ltd., tractor parts and supplies	77 58
Can. Express Co., charges	1 35
Dom. Express Co., charges	4 22
G. T. Ry. Sys., freight charges	32 16
Imperial Oil, Ltd., oil	60 33
International Harvester Co., tractor parts	44
Ignition Repairing & Supply Co., repairs	26 50
Lever, Harold, services operating	110 00
Vogan, S. W., belting	1 10
White, Geo., & Sons Co., tractor parts	56 96

Haldimand—

Arnold, H., repairs	1 90
Bell Telephone Co., messages	60
Betteridge, W., repairs	22 20
Bishop, J., & Sons, wrench	2 00
Buckley, E. J., services operating tractor at 20c. per hr.	287 60
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	82 40
Can. Express Co., charges	3 70
Cline, J., repairs to tractor	12 75

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Cockshutt Plow Co., Ltd., tractor parts and repairs ..	7 00
Davis, E. B., hardware supplies	64
Ditter, Geo., services as mechanic, 6.10; trav. expenses, 2.00	8 10
Edwards, Wm., blacksmithing	3 75
French, B. E., hardware	4 23
G. T. Ry. Sys., freight charges	6 25
Griffiths, T. C., hardware.....	1 00
Hiddle, M., repairs	14 20
Harper, R., livery hire	15 00
Imperial Oil, Ltd., oil and gasoline	122 22
International Harvester Co., tractor parts and repairs ..	94 04
Laidlaw Bros., storage charges	18 80
Lister, R. A., & Co., Ltd., repairs	12 18
MacFarlane, H., & Co., repairs	46 58
Maridee, W. M., services as mechanic	4 00
Mihlenbacher, N., services operating	126 98
Melville, A. J., repairs	15 00
Mitchell, W., blacksmithing..	5 95
Race, Thos., repairs	10 55
Sheldrick, J., hardware	30
Shaver, S., services operating	181 22
Sitter, Geo., services as mechanic	275 03
Simpson, E. W. R., oil and repairs	43 41
Sparkham, D. H., services operating tractor at 2.50 per diem	15 00
Swing, D. A., repairs	8 10
Woltz, G. L., accountable....	250 00

Halton—

Anthony, W. C., hardware supplies	2 46
Bonathan, F. C., repairs	11 25
Booth, Gordon, services operating tractor at 25c. per hr.	75 38
Brigden, D. F., repairs	1 00
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	423 07
Can. Express Co., charges....	6 50
Clark & Phelps, tractor parts.	25 75
Clark, F. W., rent of garage..	87 00
Cockshutt Plow Co., tractor parts	6 04
Colton & Lorimer, hardware.	46 87
Crouse, Sam, services operating tractor at 3.00 per diem	90 00
Ford Garage, oil, tractor repairs, supplies	112 82
Fraser, H., blacksmithing....	56 75
Freeborn, G. H., services operating tractor at 2.50 per diem, 15.00; trav. expenses, 7.50	22 50
Gazette Printing Co., advertising	11 00
Georgetown Garage, oil	5 30
G. T. Ry. Sys., charges	37 69
Hamilton Mills Supply Co., gasoline and oil	9 55
Hamilton Radial Ry. Co., freight charges	35
Henry, G. A., livery hire.....	12 50
Imperial Oil, Ltd., oil.....	126 46
International Harvester Co., tractor parts	31 05
Johnston, A., cartage	4 00
Johnston, W. T., blacksmithing	7 50
Leslie, J. B., services operating tractor, 163.25; trav. expenses, 29.40	192 65
Lindsay, K. C., hauling tractor	7 00
McGregor, J. N., hardware...	25
Nicholson Lumber Co., lumber	3 60
O'Neill, J. N., blacksmithing.	1 25
Prescott, Jas., services operating tractor at 3.00 per diem	84 00
Sawyer-Massey Co., Ltd., repair parts	504 89
Smith, R. D., rent of barn...	60 00
Strong, W. F., accountable..	450 00
Tovell, W., services operating tractor at 2.50 per diem...	52 50
Weir, T. E., repairs	17 25
Whitaker, Wm., oil	5 40

Hastings—

Can. Fairbanks-Morse, Co., Ltd., tractor parts and repairs..	28 00
Greenleafs, Ltd., repairs	3 25
Imperial Oil, Ltd., oil	45 86
Massey-Harris Co., Ltd., tractor parts	5 00
Meiklejohn, L. & R. W., repairs	3 55

Huron—

Armstrong, W. H., services operating tractor	12 75
Bennett, T. R., plowshares ..	30 18
Bradley, W., services operating tractor	30 00
Can. Fairbanks-Morse, Co., Ltd., tractor parts	133 83
Can. Express Co., charges...	5 22
Cockshutt Plow Co., Ltd., tractor parts and repairs..	7 24
Crawford, A. M., repairs	2 40

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Darling, A., teaming	15 00
Dietsche, E., repairs	19 50
Dignan, J., & Sons, repairs	1 50
Evans, W. J., repairs	2 00
Forrester, Geo., spark plugs	10 25
G. T. Ry. Sys., freight charges	87 70
Griffin Bros., tractor repairs	7 65
Hawkins, T., tools	6 80
Heaman, W., gasoline	7 22
Hunter Bridge & Boiler Works, repairs	16 10
Imperial Oil, Ltd., oil	71 78
International Harvester Co., Ltd., tractor parts and repairs	35 50
Kernick, A., services operating tractor	23 00
Kvanskoff, J., repairs	13 75
Lister, R. A., & Co., Ltd., tractor parts and repairs	7 88
Litt, Russell, services operating tractor	10 00
McGregor, H., services operating tractor at 20c. per hr.	30 50
MacLean, A. H., board of men	26 00
Massey-Harris Co., Ltd., tractor parts	11 75
Murphy, R. H., casting	15 55
Neelin, F. G., services at 50.00 per month	125 00
Robertson, Geo. T., gasoline	10 00
Seeley, A., repairs	11 45
Sills, G. A., hardware	3 90
Shields, J., grease	1 50
Snell, M., gasoline	1 40
Steele, R. P., repairs	10 90
Stratford Motor & Machine Co., repairs	31 00
Taylor, W. A., services plowing, 36.50; trav. expenses, 19.25	55 75
Tomkinson, T., tractor parts	5 50
Vogan, S. W., bolts	1 76
Ward, W., repairs	7 50
White, Geo., & Sons Co., Ltd., tractor parts and repairs	173 80

Kent—

Allen, M. J., repairs	6 20
Allison Hardware Co., tractor parts	124 31
Auk Electric Service Co., repairs	1 80
Avery, John, teaming	5 00
Brisco, E. C., oil, etc.	8 25
Calendar, Louis, services as labourer at 2.25 per diem	14 75
Can. Allis-Chalmers Co., Ltd., tractor parts	47 60
Can. American Perry & Wells Machinery Co., repairs and storage charges	134 82
Can. American Pump & Well Co., tractor parts, repairs and storage	13 40
Can. Express Co., charges	3 67
Can. Fairbanks-Morse, Co., Ltd., tractor parts and repairs	104 85
C. P. Ry. Co., freight charges	17 92
Card, O., services operating tractor at 3.50 per diem	52 50
Carter, J., cartage	75
Chatham Gas Co., wire cord, etc.	10 65
Chatham Hydro-Electric Commission, electrical supplies	35
Cockshutt Plow Co., Ltd., tractor parts and repairs	14 15
Dickenson, G. A., storage	5 00
Dom. Express Co., charges	3 48
Douglas, D. H., leather belt	2 75
Dowsley Spring & Axle Co., repairs	1 40
Duffus, J. S., gasoline and oil	2 75
Edwards, A., oil, etc.	5 75
Foulds, N. D., tractor parts	3 50
Geddes, J., oil	30 15
Glassford, E., services operating tractor at 20c. per hr.	10 25
Hadley, S., Lumber Co., Ltd., lumber	44 96
Hall, J. F., carpentry	8 00
Hall, W., repairs	1 95
Harris, John, services as labourer at 2.25 per diem	10 25
Harwood, F., services operating tractor at 3.00 per diem	15 00
Hubbell & Sons, hardware supplies	10 20
Huff & Echlin, repairs	30 95
Imperial Oil Co., Ltd., oil	27 84
International Harvester Co., Ltd., tractor parts and repairs	78 14
Jeffs, W. J., oil, etc.	35 06
Kokoma Electric Co., repairs	1 50
Leeson, Wm., auto hire	9 50
Lewis & Richards, legal services	2 00
Lister, R. A., & Co., tractor parts	15 33
McIrwine, R. W., tractor parts	49 33
McMillan, John, & Son, livery hire	3 00
McPherson, C. F., services operating tractor, 51.00; trav. expenses, 6.15	57 15
Mitchell, R. F., pipe	40
Moir, E. R., services assisting with tractor at 2.50 per diem	5 00
Morgan, M. E., services operating tractor at 20c. per hr.	33 25
Nagle, D., repairs	75
News, The Daily, advertising	10 00

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Nichol, W. H., repairs	18 07
Oliver, W. D., blacksmithing	1 75
Park Bros., tractor parts	1 83
Pere Marquette Ry. Co., freight charges	75
Planet, The, advertising	10 00
Scone, W. W., oil	2 00
Shea, C. E., printing	1 00
Smith, J. T., repairs	4 75
Smith, S. J., coal oil	3 15
Symes Bros., repairs	12 85
Taylor, McNeil, oil	3 00
Thamesville Telephone Co., messages	1 80
Tomlinson, C., cartage	4 00
Vance, Chas., services operating tractor at 20c. per hour, 58.25; trav. expenses, 2.25	60 50
Vance, Taylor, teaming	8 00
Wanless, J. C., repairs	1 00
Watts, G. J., board of men	1 50
Watts, R., Machinery Co., tractor parts and repairs	1 85
Wells, Fargo Co., cartage	9 56
Western Sheet Metal Co., castings	1 25
White, Geo., Sons & Co., tractor parts and repairs	112 33
Yoder, P., livery hire	2 00
Yoder, V. L., services operating tractor at 20c. per hour, 125.57; trav. expenses, 11.45	137 02
Yott, M., cartage	50

Lambton—

Anderson, D. R., services operating tractor	76 45
Anderson, L., services operating tractor	113 72
Anderson, Russell, services operating tractor at 3.00 per diem	21 00
Auld, D., livery hire	8 55
Auto Sheet Metal Works, repairs to tractor	13 03
Baines, A., blacksmithing	192 44
Byrne, Kingston & Co., tractor parts	6 80
Cameron, L., board of men	12 50
Can. Express Co., charges	44 93
Can. Fairbanks-Morse, Co., Ltd., tractor parts and repairs	657 53
Can. Oil Co.'s, Ltd., oil	8 75
Carr, J. H., oil	4 80
Chambers, Geo., Estate of, tractor parts	3 60
Chevrolet Garage, spark plugs and repairs	18 15
Clark, F., repairs	50
Cockshutt Plow Co., Ltd., tractor parts	3 76
Coupland, W. J., repairs	2 00
Cowan, James, & Co., hardware supplies	1 90
Cowan, R. A., gasoline	1 13
Cox, A. N., repairs	11 40
Creighton, T. C., repairs	7 90
Dodds, T., & Son, tractor parts	8 50
Dom. Express Co., charges	55
Elliott, A. P., felt	20
Fairbank, J. H., Estate of, repairs	164 02
Fletcher, Mrs. Anna, board of men	167 50
Fletcher, E. D., rent of garage	6 00
Fraser, N., repairs	75
Gay, T. H., storage	25 00
Gorman, Elizabeth, rent of building, storage	56 00
Gorman, Mrs. Wm., board of men	134 85
G. T. Ry. Sys., freight charges	7 69
Hillis, W., repairs	80
Imperial Oil Co., Ltd., oil	101 70
Imperial Sheet Metal Works, repairs	11 75
Jackson, R., & Co., ether	4 45
Johnston, J. W., spark plugs	4 00
Kettle, Robt., hauling tractor	7 00
Kimmerley & Sons, repairs	50
Lister, R. A., & Co., Ltd., repairs	51 11
Lucan, S. H., towing tractor	2 00
McDonald, W., tractor parts	1 50
McKercher, J., tools	4 20
McNeill, W., towing tractor, 28.50; trav. expenses, 5.85	34 35
MacGregor Bros., tractor repairs	19 10
Menery, A. E., oil, etc.	45
Michigan Central Ry., freight charges	1 65
Moffatt, A. B., board of men	2 00
Moore Telephone System, message	75
Nurse, Jas., & Son, gasoline	75
Oil Well Supply Co., repairs, etc.	8 88
Parker & Brooks, repairs	4 50
Pepper, Wm., & Co., oil, etc.	13 21
Petrolia Garage, rent of truck, livery hire	11 50
Petrolia Hydro-Electric System, electrical supplies, etc.	18 64
Petrolia Printing & Publishing Co., advertising	8 00
Petrolia Utilities Co., gas	20 10
Pollard, E. S., hardware supplies	18 80
Reader, W. J., repairs	56 20
Rice, J. A., leather	25
Smith, G. H., repairs	3 00
Smith, S., meals	1 00
Splitdorf Electrical Co., tractor parts	4 08

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Stone, J., repairs	28 90
Tedford & Co., hardware supplies	2 87
Trangman, G. H., services operating tractor at 20c. per hour, 94.61; at 3.00 per diem, 166.50; trav. expenses, 1.30	262 41
Vance & Brown, grease, oil, etc.	8 85
Van Tyl & Fairbank, hardware supplies	211 68
Watford Garage, repairs	3 75
White, Geo., & Sons Co., Ltd., repairs and tractor parts	286 69
Wilson, J. A., belt, felt	2 75
Wooley, J., gasoline	78
Lanark—	
Butler, W. G., oil	1 80
Can. Fairbanks-Morse, Co., Ltd., tractor parts	311 20
C. P. Ry. Co., freight charges	36 20
Cavanagh, W. J., services operating tractor at 22½c. per hour	21 63
Dom. Express Co., charges	9 23
Hopkins, L., services operating tractor at 20c. per hour	77 35
Imperial Oil Co., Ltd., oil	50 23
James & Reid, hardware supplies	13 55
McLean, A. N., cartage	8 00
Leeds & Grenville—	
Advance Printing Co., advertising	13 10
Anderson, A., repairs	1 00
Anderson, Langstaff Co., gasoline	3 80
Andrews, I., livery hire	2 50
Athens Reporter, advertising	10 00
Bailey, W. J., moving oil barrels	50
Can. Fairbanks-Morse Co., Ltd., tractor parts	370 91
Can. Nor. Express Co., charges	40
C. P. Ry. Co., freight charges	18 15
Cockshutt Plow Co., Ltd., tractor parts, repairs, plow shares	15 09
Cole, J. H., screws	50
Davidson, J. G., services operating tractor	13 93
Dickenson, W. H., services operating tractor at 3.00 per diem	19 50
Dickenson, W. J., rent of shop	15 00
Dillon, J., services operating tractor at 2.50 per diem	36 20
Dom. Express Co., charges	40 85
Drummond, G. K., services operating tractor at 2.00 per diem, 23.95; trav. expenses, 1.25	25 20
Earl Construction Co., repairs	3 00
Gananoque Journal, advertising	10 00
Grant, J. A., gasoline	38
Hutchison, N., livery hire	18 02
Imperial Oil Co., Ltd., oil	3 19
Johnston, E. E., gasoline	6 45
Jukes, S. L., gasoline	37
Kingston & Kinch, tractor parts and repairs	10 94
Lawrenceson, J. A., oil	1 25
Leacock, W. H., repairs	2 50
Leggett, B. H., livery hire	2 00
Lewis R. J., services operating tractor at 2.50 per diem, 61.65; repairs, 7.00	68 65
McAuley, L. H., oil, etc.	4 80
McMaster Lumber Co., lumber	9 49
Madden Machinery Co., tractor parts	11 00
Millar, A., & Son, oil	2 50
Miskelly, W., nails	25
Mitchell, R. E., storage charges	15 00
Niblock, A. C., advertising	10 00
Powell, M. A., gasoline	8 95
Recorder Printing Co., advertising	9 80
Rowson, M., services operating tractor at 3.00 per diem, 24.00; trav. expenses, 15.00	39 00
Sanders, J. L. P., rent of screw jack	2 50
Seymour, D., repairs	47 89
Seymour, S., oil cans	1 00
Sheppard's Garage, repairs	11 50
Swain, Wm., loading plow	1 25
White, Geo., & Son. Co., Ltd., tractor parts and repairs	68 55
Workman, A. & Co., washers	4 47
Lennox & Addington—	
Allen, G. A., cartage	5 00
Can. Express Co., charges	2 55
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	177 04
Cockshutt Plow Co., Ltd., tractor repairs	80 84
Graham, E., tractor repairs	21 85
G. T. Ry. Sys., freight charges	40 18
Imperial Oil Co., Ltd., oil	40 60
International Harvester Co., Ltd., tractor parts	115 87
Lennox Automobile Boat Co., Ltd., screw	25
Leonard, G. T., services operating tractor	89 58
Lister, R. A., & Co., Ltd., repairs	7 55

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation maintenance and supplies.—Continued.

McGreer, Roy, services operating tractor	298 02
Madole Hardware Co., hardware	5 45
Stevens, D. H., services operating tractor	19 64
Templeton & Son, advertising	2 85
Lincoln—	
Can. Express Co., charges	2 45
Imperial Oil Co., Ltd., oil	20 45
International Harvester Co., tractor parts	83 65
Moore Hardware Co., Ltd., hardware supplies	7 04
Stephenson, C. E., meals supplied	2 40
Middlesex—	
Advance Rumley Thresher Co., Ltd., tractor parts	49 64
Arrand, J. S., services operating and repairing at 45c. per hour, 136.30; trav. expenses, 2.00	138 30
Beresford Oil Co., oil	1 10
Brownlee, J. A., gasoline, oil, etc.	4 65
Can. Express Co., charges	2 60
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	221 16
Carrie, W. J., services operating tractor, 46.50; trav. expenses, 15.50	62 00
Carty, R. F., tractor repairs	7 75
Clampitt, W. H., & Son, repairs	2 35
Clark Machine Co., repairs	2 25
Cockshutt Plow Co., Ltd., tractor parts	5 13
Cowan's Colossal Hardware Co., hardware supplies	159 78
Curtis, H., storage charges	56 00
Daly, J. M., coal	5 00
Daunt, G. W., storage and livery	5 00
Dennis Wire & Iron Works, repairs	7 50
Dom. Express Co., charges	80
Dunlop Tire & Rubber Co., Ltd., hose	2 10
Finn, R. A., trav. expenses	2 50
Fletcher Mfg. Co., repairs	16 83
Flood, Geo., moving tractor	3 00
Gerry, Wm., & Sons, lumber	4 90
Gough, E. F., repairs	1 00
G. T. Ry. Sys., freight charges	7 58
Horton, W. E., repairs	4 90
Imperial Oil Co., Ltd., oil	121 92
International Harvester Co., Ltd., tractor parts and repairs	9 05
Johnstone & Bodkin, gasoline	6 62
Kelley, J. A., gasoline	5 67
Lewis, C., heater, etc.	14 00
London Advertiser, advertising	3 00
London Battery and Tire Repair Co., tank	2 35
London Engine Supplies Co., tractor parts	2 43
London Free Press, advertising	3 00
London Printing and Lithographing Co., advertising	6 00
McKellar, J. A., gasoline	1 11
McPherson & Clerk, blocking	2 75
Marsh, H. J., oil, etc.	11 44
Morley, A. N., repairs	2 00
Morris, R. E., gasoline	10 26
National Brass Co., Ltd., tractor parts	1 25
Patrick, J. Harvey, oil, etc.	5 62
Pittam, R., services operating at 45c. per hour	24 30
Reilly, Geo., storage charges	3 00
Ross, E., services operating tractor at 2.00 per diem, 48.00; trav. expenses, 12.60	60 60
Sinclair, J. D., services operating tractor	43 25
Splitdorf Electric Co. of N.Y., tractor parts	19 38
Warren Bros., repairs	22 63
Watkins & Radcliffe, copper tubing	1 20
White, Geo., & Sons Co., Ltd., tractor parts	229 74
Wright, J., & Sons, gasoline, etc.	16 76
Norfolk—	
Abbey, W. H., pipe, etc.	1 10
Atkinson, T. R., rent of garage	40 00
Austin & Shand, repairs	10 65
Bancroft, E. W., services operating at 20c. per hour, 25.00; trav. expenses, 8.10	33 10
Boyd, C. E., hardware supplies	102 57
British Canadian, advertising	4 00
Brock, J. E., teaming	1 00
Can. Express Co., charges	7 20
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	212 61
Cockshutt Plow Co., Ltd., tractor parts and repairs	9 15
Cole, M. H., services operating at 20c. per hour, 92.88; repairing at 30c. per hour, 45.00; trav. expenses, 61.80	199 68
Craig, R., rent of barn	40 00
Cropp, R., repairs	17 09
Cross, A., repairs	8 50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows, and expenses of operation, maintenance and supplies.—Continued.

Depew, E., services overhauling tractor, 53.75; trav. expenses, 56.15	109 90
Dom. Express Co., charges	1 20
Dom. Natural Gas Co., gas	1 35
Erwin, A., services operating tractor, 52.50; trav. expenses, 18.40	70 90
Fish, L. W., storage	9 00
Gage, R., services operating tractor	1 63
G. T. Ry. Sys., freight charges	2 83
Groh, O., overhauling tractor at 3.00 per diem, 93.00; trav. expenses, 4.10	97 10
Herron, L., services operating tractor at 20c. per hour, 63.14; trav. expenses, 6.50	69 64
Hunter, A. V., services operating tractor at 20c. per hr.	11 90
Imperial Oil Co., Ltd., oil	27 31
International Harvester Co., Ltd., tractor parts	66 16
Kerby, S. E., oil, etc.	5 84
Lake Erie & Northern Ry., freight charges and cartage	13 75
Massey-Harris Co., Ltd., tractor repairs	26 95
Rutherford & Kayser, stove	2 50
Secord, G. E., rent of barn	30 00
Simcoe Cartage Co., cartage	50
Simcoe Hydro-Electric Co., light	1 00
Simcoe Plumbing & Heating Co., repairs	10 05
Simcoe Reformer, advertising	10 00
Smith, A., repairs	95
Stalker, J. M., repairs	21 12
Stewart, A., services operating tractor at 20c. per hour	50 00
Toronto & Hamilton Electric Co., repairs	4 50
Wallace, R. W., gasoline	76
West, Peachy & Son, repairs	2 90
Wilson, G. W., rent of barn	13 50
Wood, N. W., felt, etc.	3 50

Northumberland & Durham—

Armstrong, C. W., shipping harrows	1 00
Can. Fairbanks-Morse Co., Ltd., tractor parts	475 44
Cockshutt Plow Co., Ltd., tractor parts	16 30
Craig, H., teaming	3 00
Fallowdown, S., services operating tractor	104 50
G. T. Ry. Sys., freight charges	3 83
Imperial Oil Co., Ltd., oil	54 55
International Harvester Co., Ltd., tractor parts	5 34
Luke's Garage, gasoline	3 42
Mountjoy, Mrs. S. T., board of men	30 00
Pethwick, M., cartage	5 00
Ross, S. D., gasoline and oil	3 12
Spofford, H. E., moving tractor	2 00

Ontario—

Addison, R. C., oil	4 92
Advance Rumley Thresher Co., repairs	68 03
Balsdon, J. S., oil	4 30
Banfield, W. H., & Son, tractor parts	16 99
Beacock, J. E., oil	2 00
Beaton, J. L., services operating tractor	313 39
Birchard, J., repairs	10 65
Bradley, H., services operating tractor at 20c. per hour, 115.34; at 25c. per hour, 195.38	310 72
Bradley, L., livery hire	2 50
Burns, J., rent of wagon	5 00
Cameron & Cameron, hardware supplies	3 75
Can. Fairbanks-Morse Co., Ltd., tractor parts	62 77
Can. Express Co., charges	33 15
Cockshutt Plow Co., Ltd., tractor parts and repairs	175 31
Dom. Express Co., charges	45
Durder, S., services operating tractor at 20c. per hour	27 00
Elliott, H., gasoline, etc.	13 10
Fallowden, W. S., services as clerk at 20c. per hour, 32.00; trav. expenses, 18.00	50 00
Glassford, W., & Co., oil can, etc.	4 50
Goard, A. R., livery hire	1 00
Goodenow, H. E., auto hire	3 00
G. T. Ry. Sys., freight charges	31 75
Hall, W. L., services operating tractor at 20c. per hour	7 70
Imperial Oil Co., Ltd., oil	91 51
International Harvester Co., Ltd., tractor parts	48 43
Jones, N., gasoline and oil	1 30
Jordan & Virtus, coal oil	1 10
Lynde, J. J., tractor parts	6 00
McMillan, T., & Son, plank	50
Mason, F. O., tractor parts	15 55
Murray, S. S., gasoline, 5.92; board of men, 10.00	15 92
Packard Electric Co., repairs	10 01
Park, W. S., repairs	6 55
Pengelly, J., repairs	2 68
Potter, Wm., blacksmithing	14 70
Pratt, A. W., services operating tractor at 20c. per hour, 95.37; trav. expenses, 19.21	114 58
Rieson, H., cartage	2 50

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Rice & Co., gasoline, etc.	6 90
Roach, W., repairs	1 50
Rowe & Marston, oil	26 50
Rundle, D., oil, etc.	4 50
Strath, S., hardware	2 40
Tisdale Bros., gasoline, oil, etc.	188 50
White, Geo., & Son Co., Ltd., tractor parts	12 55
Yolles, L., umbrella	2 50

Oxford—

Anderson, J., repairs	22 15
Baird, Wm., repairs	333 99
Black, G. R., livery hire	3 75
Bosworth & Churchill, repairs	12 00
Bull, W. A., repairs	1 00
Butcher, H., services operating tractor	8 00
Can. Express Co., charges	60
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	103 22
C. P. Ry. Co., charges	18 18
Central Garage, repairs	7 40
Chambers, E. F., services operating tractor at 25c. per hour, 252.08; trav. expenses, 8.00	260 08
Cockshutt Plow Co., Ltd., tractor parts and repairs	30 52
Cronin, F., tractor parts	126 25
Dennis, H. H., gasoline	1 90
Donaldson, E., hauling tractor	3 00
Downing, B. N., services operating tractor	12 00
Elliott Bros., repairs	300 80
Graham, H. L., oil	4 00
Green, G. R., accountable	450 00
Haines & Holmes, repairs	20 75
Holmes, J., hardware supplies	50
Imperial Oil, Ltd., oil and gasoline	43 43
International Harvester Co., Ltd., tractor parts	66 50
Lashbrook Hardware Co., hardware supplies	61 69
Lick, E. W., services operating tractor, 112.50; trav. expenses, 10.20	122 70
Lick, R. S., services operating tractor, 131.61; trav. expenses, 2.80	134 41
Lister, R. A., & Co., Ltd., tractor parts and repairs	47 18
McClary, A., services operating tractor, 252.50; trav. expenses, 13.25	265 75
McColl Bros. & Co., oil	37 25
McKinney Lumber Co., Ltd., wood blocks	2 40
Mathew, H. R., services operating tractor at 20c. per hr.	31 25
Pearson, C. C., services operating tractor at 25c. per hr., 52.95; trav. expenses, 19.90	72 85
Poldon, G. W., & Son, tractor parts	49 07
Ross, A., livery hire	3 00
Sawdon, W. A., tractor parts	98 75
Smiley, J. Y., & Son, hardware supplies	39 90
White, G., Sons Co., Ltd., tractor parts and repairs	209 50

Peel—

Imperial Oil, Ltd., oil	14 74
Massey-Harris Co., Ltd., repairs	24 73

Peterborough—

Burns, W., tractor parts	6 95
Can. Express Co., charges	55
C. P. Ry. Co., charges	8 63
Cummings, J., repairs	7 35
De Laval Co., Ltd., tractor parts	52 50
Ford Motor Co., supplies	5 99
International Harvester Co., Ltd., tractor parts and repairs	40 75
Massey-Harris Co., Ltd., tractor parts	91 85
Norwood Garage, repairs	17 55
Norwood Register, advertising	4 50
O'Neill, T. J., repairs	1 50
Rork, J. M., oil	1 38

Prince Edward—

Can. Nor. Ry. Sys., charges	50
International Harvester Co., tractor parts and repairs	37 10
Johnston, J. H., repairs	8 00
Lovelace, W. R., cartage	1 50
Massey-Harris Co., Ltd., tractor parts and repairs	18 53
Pitman, J. W., repairs	3 00
Turcott, J., trav. expenses	4 65
Williams, J. P., oil, etc.	2 85

Renfrew—

Arnprior Chronicle, advertising	9 00
Arnprior Watchman, advertising	6 00
Auto Repair Shop, storage charges	7 38
Berry, W., auto hire	16 00
Blackwell, W. P., livery hire	6 00
Can. Allis-Chalmers Co., Ltd., tractor parts and repairs	350 08
Can. Express Co., charges	1 63
C. P. Ry. Co., charges	7 08
Cobden Sun, advertising	2 40

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Cockshutt Plough Co., Ltd., tractor parts	8 89
Electric Supply Co., batteries	2 00
G. T. Ry. Sys., charges	1 47
Guest & Fishenden, repairs and oil	2 98
Hart, J. J., cartage	1 50
Hutton, H., services operating tractor	30 10
Imbleau, L., & Son, castings	5 84
Imperial Oil, Ltd., oil	37 60
Kelly, M., repairs	15 30
Lumsden, S. E., storage charges	5 00
McLaughlin Bros., repairs	8 35
Moir, J. S., repairs	6 39
Renfrew Electric Co., supplies	6 00
Renfrew Machinery Co., Ltd., tractor parts	75 85
Tuffey, E., oil	25
Walsh, M., storage charges	13 00
Warnock, A., livery hire	10 00

Simcoe—

Ardill, G. R., gasoline	8 50
Assaph, N. W., repairs	14 35
Barrie Examiner, advertising	9 60
Bell Telephone Co., messages	30
Botham, A., services operating tractor at 20c. per hour	257 20
Botham, M., livery hire	16 00
Brunton, J. S., oil, etc.	2 40
Can. Express Co., charges	9 62
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	480 69
Can. Producer & Gas Engine Co., hardware supplies	6 85
Cockshutt Plough Co., Ltd., tractor parts and repairs	12 34
Coffey, J. J., stove pipes	3 60
Collingwood Garage, repairs	12 40
Collingwood Hardware, wrench	3 25
Cookstown Livery, oil	50
Cropp, R., repairs	6 05
Davis, C., repairs	25
Day, F. R., repairs	6 00
Dixon Mfg. Co., repairs	11 74
Dom. Express Co., charges	30
Dunning, H. L., gasoline	1 76
Gallop, T., gasoline and oil	3 25
G. T. Ry. Sys., charges	41 63
Gregg, F., services operating tractor at 3.00 per diem, 162.00; trav. expenses, 136.70	298 70
Grose, I., livery hire	3 00
Guest, A., services operating tractor	58 81
Hutchinson, A., trav. expenses	2 75
Imperial Oil, Ltd., oil	67 99
International Harvester Co., Ltd., tractor parts and repairs	16 74
Jebb, H., services operating tractor	2 00
Johnston, J. H., services operating tractor, 31.40; livery hire, 5.00	36 40
Joslin, J. T., repairs	5 50
Kendall, A. V., gasoline, etc.	1 10
Lake Erie & Northern Ry., charges	1 89
Lewis, H., stove	8 00
McConkey, W. A., ploughshares	6 90
McDonald, E., cartage	4 00
McKnight, T., belting	2 00
Macnab Bros., spark plugs	18 95
Marshall, S., belting	1 25
Merrill & Hubbard, oil, etc.	23 40
Mickle, Dyment & Son, coal	19 50
Morand, B., tractor parts	11 00
Niss, J. M., rental of garage	100 00
Olton, H. H., leather	30
Parson's Fair & Hardware, hardware supplies	38
Ramsay, J. H., services operating tractor at 3.00 per diem, 72.00; trav. expenses, 231.86	303 86
Redpath, A., services operating tractor at 20c. per hour, 48.26; trav. expenses, 9.00	57 26
Redpath, J., services operating tractor at 20c. per hour, 48.07; trav. expenses, 20.65	68 72
Ritchie & Ritchie, wire	1 56
Robinson, Wm., oil and gasoline	9 71
Robinson's Drug Store, ether	2 00
Rogerson, F. A., services operating tractor at 20c. per hour	62 50
Slack, Wm., repairs	2 60
Smith, A., services ploughing	121 75
Smith, H., gasoline	5 05
Smith, J. D., repairs	20
Splitdorf Electrical Co., plugs	12 18
Sregily, C. M., teaming	6 00
Tomlinson Bros., oil	1 20
Urry, W., gasoline and oil	7 90
Waites Hardware, oil can	2 25
Walker Bros., supplies	3 75
Walkron, R. J., oil	1 75
Whan, F., repairs	2 80

Stormont, Dundas & Glengarry—

Bailey, M. bolts	60
Brosseau, E., repairs	9 50
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	126 81
C. P. Ry. Co., charges	2 17

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Cockshutt Plow Co., Ltd., tractor parts, repairs, etc.	3 83
Cole, J. H., repairs	4 00
Courville, D., hardware supplies	35 37
Daprato, F., hardware supplies	4 05
Dickson, D. A., repairs	2 00
Gardener, C. E., overhauling auto	141 16
G. T. Ry. System, charges	16 00
Hogoboam, J. H., services operating tractor at 20c. per hour, 38.80; rental of wagon, 6.00	44 80
Imperial Oil, Ltd., oil	100 60
Kennedy, H. A., services operating tractor	93 16
Lalonde, O., services operating tractor at 2.00 per diem	4 00
MacDonald, L., services operating tractor at 2.00 per diem	24 00
MacPhee, J. R., services operating tractor at 2.00 per diem	256 83
Massey-Harris Co., Ltd., parts and repairs	4 99
Seguin, H., repairs	6 60
Sweet & Co., oil can	3 65
Tuttle, J., coal oil	2 00

Temiskaming—

O'Grady Bros., tractor parts	23 56

Victoria—

Bottom, A. E., oil	1 15
Boxall & Mathie, Ltd., hardware supplies	5 49
Bradley, R., oil	2 45
Brown, C. W., services operating tractor, 112.98; trav. expenses, 34.70	147 68
Can. Express Co., charges	2 60
Can. Fairbanks-Morse Co., Ltd., tractor parts	62 74
Chevrolet Garage, storage of tractor	20 00
Corran, J. T., & Co., belt	1 50
Dom. Express Co., charges	80
G. N. W. Tel. Co., messages	68
G. T. R. Sys., charges	1 00
Heard, R. G., services operating tractor	88 75
Henderson, R. J., blacksmithing	13 60
Hodgins, J., cartage	50
Imperial Oil Co., oil	38 99
Isaac, J. A., livery hire	2 00
Lindsay Coal Co., Ltd., coal	1 40
McCrae, J., hardware supplies	5 55
Moffatt, H. E., repairs	45
Oliver, J. A., services operating tractor	76 25
Ramsay, J. H., services operating tractor at 3.00 per diem, 18.00; trav. expenses, 17.30	35 30
Rockland House, gasoline	74
Simons, J. A., repairs	5 35
Sinclair, D., repairs	5 85
Stewart, W. D., repairs	25
Thurston, W. J., gasoline	40
Warden, The, advertising	18 00
White, Geo., & Sons Co., Ltd., tractor parts	15 69
Wilson & Wilson, advertising	5 00
Wood, E., blacksmithing	3 75

Waterloo—

Anderson, A. F., oil	17 68
Anderson, J., repairs	35 75
Banfield, H., & Sons, repairs	8 40
Bowman, E. E., board of men	50
Brown & Tait, padlock	75
Burgess, G., repairs	3 40
Can. Express Co., charges	80
Can. Fairbanks-Morse Co., Ltd., tractor parts	96 33
C. P. Ry. Co., charges	13 25
Carter, W., Welding Co., repairs	25 00
Chronicle Telegraph, advertising	2 00
City Garage, repairs	12 00
Clare Bros., & Co., Ltd., repairs	75
Cockshutt Plough Co., Ltd., repairs	17 66
Coleman, E. T., & Co., oil	3 97
Cowan Co., tractor repairs	5 25
Dakin & Co., flashlight	1 40
Depew, E., services operating tractor at 2.50 per diem, 55.00; trav. expenses, 16.50	71 50
Dom. Express Co., charges	4 12
Ewald, J. F., board of man	65
Fenn Hardware Co., hardware supplies	13 45
Ford Sales & Service Station, oil, etc.	5 98
Fraser Hardware Co., oil, etc.	6 30
Fraser, J. B., services operating tractor at 20c. per hour	59 50
Galt Machine Screw Co., screws	15
Galt Motor Co., tractor repairs	3 00
Galt Reporter, Ltd., advertising	8 30
Galt Welding Co., welding lever	1 27
Gardiner, P. W., & Son, lumber	2 65
Goldie & McCulloch, rivets	20

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Groh, O. A., services operating tractor at 20c. per hour, 111.85; at 3.00 per diem, 10.50; trav. expenses, 6.30	128 65
Heathcote, G., rental of storehouse	80 00
Hydro-Electric Co., lamp	1 00
Imperial Oil, Ltd., oil	73 25
International Harvester Co., Ltd., repair parts	86 28
Invalided Soldiers' Comm., repairs	20 40
King, Jas., blacksmithing	3 50
Knapp, J. S., trav. expenses.	1 70
Lashbrook Hardware Co., tractor parts	1 95
Lemenfeld, Rago Metal Co., stove parts	2 75
Maltby, E. W., repairs	3 00
New Royal Hotel, board of men	1 50
Ott, H. L., repairs	1 40
Patrick, S., board of men	28 00
Queen's Hotel, board of men	50
Rayner, H., repairs	8 05
Rutherford, C. W., oil	2 50
Schefter, A., repairs	1 25
Scott & Bennett, lamp cord	1 50
Scott & Hogg, coal and wood	7 00
Seyffert, N. G., ploughshares	35 10
Shantz, P. E., bolts	96
Sheldon's, Ltd., grease cup, etc.	2 60
Shimer Cutter Head Co., repairs	1 25
Taylor, E. M., board of men	4 00
White, J. I., board of men	2 00
Wright, J. R., tractor repairs	10 20

Welland—

Bowman, R., services operating tractor at 2.00 per diem	22 00
Bull Tractor Co., repairs	38
Central Garage, gasoline	47 26
Crow, J. H., hardware supplies	4 12
Dougherty, R. J., repairs	50
Erd Motor Co., repairs	24 15
Freehorn, G. W., services operating at 2.00 per diem, 16.00; trav. expenses, 24.45	40 45
Hall Bros., & Co., plow parts	3 40
Hampson, A. G., repairs	7 50
Hunt, L. J., & Son, repairs	2 00
Imperial Oil, Ltd.	106 72
International Harvester Co., Ltd., tractor parts	15 90
Jeff, W. H. A., services operating tractor at 2.00 per diem, 34.00; trav. expenses, 3.80	37 80
Lord, S. A., board of men	8 10
Metler, H. R., services teaming	30 00
Neff, W., services operating tractor	3 12
Platts, E., cartage	30 00
Robins & Henderson, tractor parts	2 75
Sawyer Massey Co., repairs and replacements	526 86
Tribune Printing Co., advertising	1 15
Welland Machine & Foundries, Ltd., repairs	1 32
Welland Telegraph, advertising	88
Winn, E., services operating tractor at 2.00 per diem	15 00
Wrigley, H., services operating tractor, 17.00; board of men, 1.50	18 50

Wellington—

Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	21 60
Imperial Oil, Ltd., oil	91 67
International Harvester Co., repairs	1 95
Levis, W. J., tractor parts	24 15
Richardson, G. A., tools	11 30
Sullivan, Thos., board of men	2 00
Walker, O., repairs	1 80
Wilson, Geo., repairs	1 13

Wentworth—

Can. Fairbanks-Morse Co., Ltd., tractor parts	47 92
Cockshutt Plough Co., Ltd., tractor parts and repairs	16 57
Crown Oil Refinery Co., oil and grease	16 05
Dalgleish, A., coal oil	1 10
Dalgleish, J., oil, etc.	5 20
Drummond, W. H., gasoline	2 10
Freeborn, G., services operating tractor at 20c. per hour, 22.00; at 25c. per hour, 208.26; trav. expenses, 13.30	243 56
Gillan, B., tractor repairs	22 25
Hamilton Mill Supply Co., oil and oil can	6 35
Imperial Oil, Ltd., oil	10 53
International Harvester Co., tractor parts and repairs	298 53
McCay & Sons, repairs	2 75
McDermid, B., services operating tractor at 20c. per hour, 48.95; livery hire, 2.00; repairs, 2.97	53 92
Massey-Harris Co., Ltd., tractor parts	15 00
Mills Hardware Co., tractor parts	88
Murphy, P., oil	96
Parker, A., cartage	5 00
Parker, J., tractor repairs	5 75

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

Rossmore Cafe, meals for men	1 05
Sherman, C., services operating tractor at 25c. per hour	38 75
Swalm, C. H., services operating tractor at 25c. per hour	30 80
Tanner, W. J., tractor repairs	8 25
Toronto-Hamilton Electric Co., repairs	2 85
Woodward, H., repairs	15 50

York—

Ackrow, J. W., services operating tractor at 2.00 per diem	132 00
Auto Electric Service Co., repairs	4 10
Bakey Bros., tractor parts	8 25
Beatty, Geo., repairs	2 20
Bell Telephone Co., messages	60
Binn's Hardware, oil	34 70
Can. Express Co., charges	10 20
Can. Fairbanks-Morse Co., Ltd., tractor parts and repairs	106 21
Clendenning, N. G., services operating tractor at 20c. per hour, 155.25; trav. expenses, 5.65	160 90
Cockshutt Plough Co., Ltd., tractor parts and repairs	44 97
Collingwood Garage, repairs	4 00
Dom. Welding Co., repairs	3 00
Empress Herald, advertising	5 16
Eves, W. H., 1½ tons coal at 12.00 per ton, 18.00; lumber, 12.76	30 76
Freeman, G. M., repairs	1 70
Gillies, J. B., repairs	2 30
Graham & Carton, gasoline	27 99
G. T. Ry. Sys., charges	86 00
Gregg, F., services operating tractor at 3.00 per diem, 275.00; trav. expenses, 84.05	359 05
Hill, F., services operating tractor at 2.00 per diem, 50.00; trav. expenses, 2.80	52 80
Hillaby, W., services operating tractor	25 00
Ignition Repairing & Supply Co., repairs	26 25
Imperial Oil, Ltd., oil	54 70
International Harvester Co., Ltd., tractor parts and repairs	76 60
Kerby, E., services operating tractor	30 49
Lapp, J., livery hire	8 30
Lloyd, B., services operating tractor	36 00
Manning, R. E., repairs	21 70
Marrett, C. S., services operating tractor at 2.00 per diem	91 25
Marshall & Glover, spark plug	1 00
Massey-Harris Co., Ltd., tractor parts	7 31
Miller, J., & Son, cable	1 27
Moss & Hart, gasoline	1 90
Newmarket Era, advertising	5 25
Oldham, A. M., pail	75
Osborne, R., & Sons, hardware supplies	5 10
Penrose, F. E., services operating tractor at 2.00 per diem, 45.25; trav. expenses, 90c.	46 15
Ramsey, J. H., services operating tractor at 2.00 per diem, 48.00; at 3.00 per diem, 370.88; trav. expenses, 68.34	487 22
Reesor, D., repairs	3 00
Robertson, K. N., gasoline, etc.	24 32
Saunders, J., repairs	1 75
Smith, R. B., hardware supplies	67
Splitdorf Electrical Co., repairs	7 00
"The Garage," rope	40
Thompson, C. A., & Sons, repairs	4 60
Thompson, C. H., rental of garage	58 12
Toronto & York Ry., freight charges	1 35
Weston Garage, spark plugs	4 00
Wideman, A. H., hardware supplies	6 51

Miscellaneous—

Acres, J., gasoline and oil	3 40
Allan, J. J. M., & Co., hardware supplies	1 10
Anderson & Langstaffe, gasoline and auto supplies	117 11
Anthony, W. C., spikes	50
Aurora Garage, gasoline	5 32
Auto Sales Co., repairs	1 60
Avery's Garage, repairs	6 45
Baines, W. A., stove pipes	2 75
Beach Motors, Ltd., storage, etc.	169 33
Bell Telephone Co., messages	2 62
Binns Hardware, file	50
Bosworth & Churchill, auto supplies	203 68
Bowman, H. H., repairs	1 00
Boyd, C. E., gasoline	1 14
Boyd, E. A., storage	24 50
Bradford Garage, gasoline and oil	1 00
Brampton Garage, Ford car	400 00
Broderick, J., auto repairs	1 15
Brunton, J. S., gasoline	2 00
Calvert, J. R., repairs	2 25
Can. Express Co., charges	51 26

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

C. & B. Garage, bulb	35
Can. Fairbanks-Morse Co., Ltd., repairs	40 31
Can. Furniture Co., floor board	40
Can. Northern Express Co., charges	5 17
C. P. Ry. Co., charges	71
Can. Stamp & Stencil Co., rubber stamps	3 50
Can. Storage Battery Co., Ltd., battery	34 95
Carter, W., Welding Co., repairs	28 55
Central Garage, gasoline	10 29
Chesley Garage, gasoline and repairs	15 30
Clark & Phelps, repairs	1 20
Clement, G., repairs	20
Clinton Garage, gasoline, oil, etc.	11 11
Coats, A., & Son, lumber	2 85
Collingwood Garage, gasoline and repairs	25 43
Colton & Lorrind, plugs, etc.	7 36
Cowan, R. H., hardware supplies	1 30
Cowan's Colossal Hardware, auto accessories	19 55
Cratt, L. C., batteries	1 80
Crawford Bros., gasoline and oil	5 22
Cutten & Foster, lining	4 20
Daly's Garage, auto supplies	7 74
Dickenson, W. J., rental of office	15 00
Dixon Mfg. Co., auto supplies	2 50
Dom. Express Co., charges	13 33
Dom. Used Car Sales, storage	20 00
Dom. Well Supply Co., auto repairs and gasoline	125 62
Dunlop Tire & Rubber Goods Co., tubing	88
Dutcher, G. F., gasoline	1 52
Elliott Bros., repairs	280 73
Felzing, E., services operating tractor	279 80
Ford Garage & Service Station, gasoline, oil and repairs	34 37
Fox, C. A., goggles	1 50
Freele, W. E., oil	1 20
Gallagher, S. H., oil	1 15
George Bros., livery hire	13 00
George, A., slabs	13 75
Gill & Long, storage charges	1 50
Gooderham, G. E., & Co., gasoline and oil	3 15
Graham & Carton, gasoline and oil	4 09
G. T. Ry. Sys., charges	22 56
Grant, J. A., gasoline	5 31
Greenleafs, Ltd., auto supplies	45 69
Gutta Percha & Rubber Co., hose	64
Halliday, G. H., services at 135.00 per month, 669.81; trav. expenses, 293.32	963 13
Hamilton Mill Supply Co., gasoline and supplies	187 92
Hamilton Taxicab & Garage, gasoline	1 50
Hannon, Wm., gasoline	1 33
Hanover Garage, auto repairs	19 38
Hartman, J. W., & Sons, auto supplies	1 80
Henry, G. A., services loading engine	5 00
Hodgson, J. E., gasoline and oil	2 85
Humphreys & Co., gasoline	2 42
Humpidge, J. W., rental of room	72 00
Hunt, Wm., cartage	1 00
Ideal Tire Repair Co., repairs	5 00
Ignition Repairing & Supply Co., repairs	14 82
Imperial Oil, Ltd., oil	92 02
Irving, O. M., services at 100.00 per month, 1,038.48; trav. expenses, 589.50	1,627 98
Irwin, W. W., oil	1 10
James & Reid, gasoline, etc.	1 90
Jolley, J., Sons, Ltd., gasoline	16 59
Jones Hardware Co., dry cells	1 80
Kerby, S. E., services at 100.00 per month, 961.55; trav. expenses, 812.24	1,773 79
Keyes Supply Co., repairs	1 50
King's Printer, printing	61
Kitchen, J. L., hardware supplies	38
Knight Bros., shellac	30
Kolpin & Ermel, gasoline	5 52
K. & S. Can. Tires, Ltd., tires and supplies	431 67
Law, A., repairs and supplies	72 49
Lewis, Rice, & Son, Ltd., hardware supplies	3 47
Lloyd, B., services at 100.00 per month, 1,076.94; trav. expenses, 948.20	2,025 14
London Soap Co., soap	1 00
MacKenzie, J. B., lumber	2 04
MacLennan, A. D., electrical supplies	2 95
MacLeod, B., phone messages	80
MacLeod, D. A., rental of harrow	7 70
McGahey, J. H., gasoline	1 90
McIrvine, R. W., auto wheel and repairs	109 48
McKinley & Northwood, tool bag	4 75
McLaughlin Carriage Co., gasoline, etc.	2 05

SPECIAL WARRANTS.—Continued.

Purchase of farm tractors, ploughs, harrows and expenses of operation, maintenance and supplies.—Continued.

McLean, H., teaming	1 00
McMaster, M., cartage	1 00
McPherson, W. B., gasoline oil	94 33
Marsh, H. J., tap	15
Massey-Harris Co., Ltd., repairs	15 60
Matthews, J., sundry supplies	50
Mealley, E. B., ether	40
Michael, R., cartage	1 00
Miller, H., gasoline	1 50
Mitchell Garage, auto supplies	60
Moore, W. H. services at 100.00 per month, 596.16; trav. expenses, 469.25	1,065 41
Moore & Taylor, gasoline	1 25
Morris, R. E., gasoline and oil	3 98
Moses, F. A., packing	1 00
Morrow, S. A., services at 100.00 per month, 469.24; trav. expenses, 454.10	923 34
Myles, E., repairs	3 60
Neff, H. W., services at 100.00 per month, 388.46; trav. expenses, 294.58	683 04
Nix, C. H., felt	25
Ottawa Car Co., springs	6 49
Parratt's Livery, gasoline	17 63
Patrick, J. H., lock tube	4 25
Parkinson, A., corn meal	35
Patriarche, P. C., ½-ton coal	6 00
Quinn & Fox, auto supplies	18 32
Reburn, T. H., repairs	15 32
Reeves Hardware, hardware	65
Reliance Machinery Co., auto repairs and supplies	162 37
Rhinehart, R., auto supplies	10 09
Richards, J. J., straps	30
Robertson, K. N. auto supplies	206 53
Rourke, G. T., felt	50
Reavie, J. E., repairs	2 00
Rundle, D., gasoline	19 63
Rogers, N. H., repairs	26 50
Ruttledge, E., cartage	1 00
Ross & Miller, gasoline, etc.	20 85
Slack, Wm., repairs	75
Sanders, J. L. P., hardware	2 45
Scott, cartage	50
Seymour, D., repairs	24 00
Sinclair, J., repairs	5 35
Shields, J. J., oil, etc.	1 92
Sills, G. A., telephone message	30
Sinclair, D., hardware	14 50
Smith, J. E., & Co., gasoline, etc.	7 17
Stinsons, spark plugs	75
Stewart, C. B., accountable, 100.00; services at 100.00 per month, 446.16; trav. expenses, 406.92	953 08
Stewart Products & Service Station, repairs	3 95
St. John, A. W., accountable, 100.00; services 100.00 per month, 200.00; trav. expenses, 121.06	421 06
Strome, A. L., auto repairs	2 05
Sanders, J. A., belting	25
Taylor, Chas., & Co., gasoline	2 80
Thornton, M. A., accountable, 100.00; services at 100.00 per month, 546.16	646 16
Toronto & Hamilton Electric Co., repairs	25 00
Totten, E. K., services at 4.00 per day, 256.00; trav. expenses, 18.75	274 75
Traill Bros., hardware	12 22
Truax Bros., lumber	4 77
Valencourt, A., repairs	8 30
Van Lewen Bros., repairs	4 00
Vogan, S. W., hardware	16 38
Wallace, R. W., auto supplies	84 77
Walsh's Garage, storage, etc.	39 39
Walkerton Telescope, advertising	40
Whitaker, Wm., & Sons, repairs	1 30
Winter, J. E., gasoline	1 85
Wilson Auto Specialties, bulb	80
Wilson, H., services assisting with tractor at 3.00 per day, 378.00; trav. expenses, 68.10	446 10
Younghusband, A., gasoline	1 35

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province ($12,924.33)

Advertising—	
Alvinston Free Press	2 00
Belmont Enterprise	6 00
Bowmanville News	6 00
Brighton Ensign	5 78
Bruce Herald and Times	9 25
Bulletin Printing Co.	2 00
Burford Advance	2 00
Carp Review	2 00
Cave, Jos. J.	2 00
Chronicle Telegraph	3 00
Cobourg Sentinel	1 60
Cobourg World	2 00
Colborne Enterprise	1 12
Creemore Star	2 00
Deseronto Post	2 88
Dunnville Gazette	2 00
Economist and Sun	8 00

SPECIAL WARRANTS.—Continued.

Expenses in connection with the purchase, transportation, advertising and handling of seed grain, including services, expenses and equipment for the purpose of producing maximum quantity of foodstuffs in the Province.—Continued.

Enterprise Printing Co.	2 00
Erin Advocate	6 00
Fenelon Falls Gazette	1 75
Florence Quill	2 00
Forest Standard, Printing and Publishing Co.	2 55
Glencoe Transcript	6 00
Goodfellow, G. A., & Son	2 00
Haldimand Advocate	2 00
Hale Bros.	2 00
James, M. A., & Son	6 00
Jarvis Record	2 00
Kedwell, J. W.	4 00
Lucknow Sentinel	2 45
McMahon, T. F.	2 00
Murkar, Jno	2 00
Muskoka Herald Printing Co.	5 38
North Ontario Times	2 00
Norwich Gazette	2 00
Observer Printing Co.	2 00
Pembroke Observer	8 00
Petrolia Printing and Publishing Co.	2 00
Picton Gazette Publishing Co.	2 00
Pollard, E. J.	10 00
Port Hope Times	6 00
Port Perry Star	3 00
Reformer Printing and Publishing Co.	9 85
Renfrew Mercury Co.	8 00
Richards, C. W.	14 00
Rideau Record	2 60
Smithville Review	2 00
Star Transcript	10 50
Stayner Sun	2 00
Strathroy Age	6 00
Strathroy Despatch	6 00
Streetsville Review	4 80
Templeton and Son	18 75
Tottenham Sentinel	2 00
Trenton Advocate	2 40
Trenton Courier	1 25
Uxbridge Journal	2 00
Vandusen, H. A., and Son	2 00
Warkworth Journal and Publishing Co.	6 60
Watford Guide Advocate	2 00
Weekly Enterprise	2 08
Weston Times and Guide	2 00
White, R.	90
Wilson and Wilson	4 40
Can. Pac. Ry., freight	265 00
Can. Pac. Rly. Co.'s Telegraph, telegrams	96
Dracass, J. H., cartage	22 00
Eves, W. H., freight charges on wheat	2 16
Frink, J. W., services unloading wheat	7 50
Grand Trunk Ry., freight, 430.00; demurrage, 3.00; storage charges, 25.00	458 00
Hewitt Bros., cartage	5 75
Hogg and Lytle, Ltd., grain sacks	3 50
Reid, R. M., storage charges.	15 20
Sundry banks, to reimburse for interest and principal on outstanding loans:—	
Commerce	591 61
Dominion	261 31
Hamilton	727 82
Imperial	2,247 62
Montreal	1,954 05
Nova Scotia	957 06
Royal	894 89
Standard	1,683 03
Sterling	754 39
Toronto	1,245 52
Union	412 99
Sparks, F., services unloading wheat	6 00
Stevens, M., cartage	20 00
Thompson, N. A., cartage	16 00
Thompson, O., services unloading wheat	50
T. H. & B. Ry., freight	78 00
Wood Milling Co., Ltd., shortage on car of wheat	34 58

Grant to Imperial Order Daughters of the Empire ($10,000.00)

Gooderham, Mrs. A. E.	10,000 00

Grant to Italian Canadian Soldiers Aid of Canada ($10,000.00)

D'Angelo, E., Treas.	10,000 00

Advertising in Agricultural and other papers respecting the production of a maximum quantity of foodstuffs ($11,497.20)

Echoes	45 00
Garden City Press	140 00
Gibbons, J. J., Ltd.	11,162 20
Shepard, Geo.	150 00

SPECIAL WARRANTS.—Continued.

N. R. Butcher & Co., to carry on work of John Agnew, Court Reporter, while on military duty ($1,575.00)

Butcher, N. R., & Co., nine months' services as per contract	1,575 00

Farm Help Campaign: transportation and hotel expenses of help sent out ($1,101.44)

Fares of Men—		London & Port Stanley Railway	30
Canadian Northern Railway	233 66	New York Central Railway	5 35
Canadian Pacific Railway	521 71	Toronto, Hamilton & Buffalo Railway	8 03
Grand Trunk Railway	332 39		

Services, expenses and equipment in taking over and operating certain areas of land for the production of foodstuffs and flax ($3,465.40)

Atkinson, J., & Son, gasoline	6 70	McKenzie Bros., hardware supplies	130 85
Bell Telephone Co., messages	2 90	Massey-Harris Co., Ltd., tractor repairs	9 50
Belmont Garage, Ltd., tractor repairs	10 40	Nelson, W. J., tractor repairs	3 00
Buse, W., tractor repairs	3 00	Perrin, R., services operating baling machine at 5.00 per diem, 47.50; trav. expenses, 26.78	74 28
Canadian Express Co., charges	60	Riddell, Wm., carpenter work	6 00
Canadian Fairbanks-Morse Co., Ltd., tractor repairs	1 23	Steele Briggs Co., Ltd., seed	62 40
Canadian North. Ry., freight	817 00	Sterling Trust Corporation, rental of land	352 00
Campbell, R. J., services pulling flax at 15.00 per acre	11 25	Summers, G., services labourer, at 30c. per hour	3 00
Dom. Express Co., charges	37 60	Toronto Municipal Farm, wages of men	380 83
Else, W., tarpaulin	22 50	Toronto & York Radial Ry., freight	13 92
G. T. Ry., freight	32 87	Truax, G., services pulling flax at 15.00 per acre	11 25
Grand River Ry., freight	4 21	Vessat, C. H., services pulling flax at 15.00 per acre	249 22
Gregg, F., services operating tractor	160 00	Wallace, W. A., services teaming	685 50
Hurlburt, E. C., lumber	31 59	Woolworth, F. W., Co., Ltd., sifter, strainer, etc.	1 00
Imperial Oil, Ltd., gasoline and oil	296 07		
Kingsville, Village of, water rates	8 00		
Laidlaw Bale-tie Co., Ltd., bale-tie	36 40		
Lawrence Park Garage, headlight glass	33		

Grant to the Ontario Soldiers of the Canadian Siberian Relief Expedition for comforts ($700.00)

Bickford, Brigadier General, in trust for	700 00

Grant in aid of comforts and sustenance of soldiers on active service ($1,500)

Sims, Brigadier General R. M., in trust for	1,500 00

Expenses of travelling libraries and purchase of books, etc., for military camps and hospitals and purchase of books for Khaki Universities ($350.61)

Books:—		McClelland, Goodchild & Stewart, Ltd.	38 90
Allen, Thos.	12 25	Macmillan Co., Ltd.	3 15
Britnell, Albert	246 10	Methodist Book & Publishing House	12 69
Dent, J. M., & Son, Ltd.	7 52		
Goodchild, F. D.	30 00		

Erection of a platform in front of the Parliament Buildings for the purpose of holding a public service for patriotic purposes ($1,558.49)

Eaton, T., Co., Ltd., decorations	288 45	Rathbone, Geo., Ltd., lumber	930 83
Gearing, Thos. V., wages of carpenters	187 20	Witchall & Son, wages of stonecutters	6 80
Pay list, wages of men	145 21		

SPECIAL WARRANTS.—Continued.

Grant to Y.M.C.A. Red Triangle Fund ($100,000.00)

Y. M. C. A., Red Triangle Fund	100,000 00

Grant to Canadian National Institute for the Blind ($5,000.00)

Burns, H. D., Treas.	5,000 00

Purchase and distribution of Soldiers' Comforts for members of the Canadian Expeditionary Forces in England and France ($171,918.33)

Dom. Express Co., charges	1,432 38
Eaton, T., Co., Ltd., soldiers' boxes	150,337 50
Perreau, Brig. Gen. C. W., O.C.; Royal Military College, Kingston, grant	250 00
Western Assurance Co., war and marine insurance premium	4.598 45
Women's Patriotic League, Christmas gifts	15,300 00

Expenses in connection with the Annual Conference of Health Officers required under the Public Health Act ($167.08)

Connaught Hotel Co., rental of hall	20 00
Day, D., services as clerk at 3.00 per diem	15 00
Macmillan Co. of Canada, mailing programmes	25 68
Reid Press, printing	80 00
Swanson, B., services as clerk at 40c. per hour	6 40
University Press, printing	20 00

Soldiers' Aid Commission, Children's Home, 138 Avenue Road, Toronto. Improving, repairing, cleaning, furnishing and fitting as a Home for Children, orphans of soldiers killed in the war ($10,609.65)

Aikenhead Hardware, Ltd., hardware supplies	14 95
American Tent & Awning Co., tent	200 00
Bell, Telephone Co., rental of instrument	6 22
Canadian General Electric Co., electrical supplies	7 36
Carter's Tested Seed Co., garden tools	2 10
Consumers' Gas Co., gas	9 99
Day Sign Co., sign	5 00
Douglas Bros., furnace pipe, 19.25; repairs, 72.75	92 00
Eaton, The T., Co., Ltd., gas stove, 52.40; paints, oils, etc., 1,196.89; ladder, 5.85; furniture, rugs, etc., 4,671.31; dishes, 963.59; cots and mattresses, 66.75	6,956 79
Fiddes & Hogarth, plumbing repairs	3 60
Gearing, Thos. V., carpentering repairs	340 80
Harris, E., Co., glass	8 29
Jefferson Glass Co., glass	36 06
Lewis, Rice, & Son, Ltd., hardware supplies	65 83
Langmuir, J., & Son, paint	14 50
Lyon, J. D., stove pipe, elbows, etc.	3 65
McLeod, S., cement, 34.56; tile, 1.65	36 21
McDonald & Wilson, lamp	12 00
Metropolitan Glass Co., glass	9 76
Morrison, J., Brass Mfg. Co., steamfitting supplies	154 88
Pay list, wages of men	662 01
Purdy, Mansell & Co., contract re additional heating	1,095 03
Rathbone, Geo., Ltd., sash doors, lights, etc., 176.79; lumber, 18.18	194 97
Rice, T. G., Wire Mfg. Co., window guards	27 00
Roofers' Supply Co., repairs	21 50
Shriner, E., services as caretaker	25 00
Simpson, Robt., Co., Ltd., electric fixtures	38 95
Standard Fuel Co., coal, 19½ tons at 10.00 per ton	195 00
Standard Sanitary Mfg. Co., plumbing supplies	156 94
Toronto, City of, water rate	11 60
Toronto Window Cleaning Co., cleaning windows	11 07
United Typewriter Co., Ltd., typewriter stand, 7.50; typewriter, 121.50	129 00
Vokes Hardware Co., hardware supplies	9 33
Williams, C. B., lumber	52 26

SPECIAL WARRANTS.—Continued.

Expenses of making provision for the comfort and sustenance of Canadians on Active Service, viz.: food, tobacco, clothing, sporting goods, magazines, newspapers and books, and travelling expenses in connection therewith ($997.00)

Arnold, K., bus fare	34
Bank of Montreal, cost of cables	4 25
Barley, J., boxes	25 75
Black, A., bus fares	74
Can. Gazette, Ltd., subscription	33 58
Can. Newspaper Co., Ltd., subscriptions	126 68
Can. Red Cross Society, customs duty on preserves	87 10
C. P. Ry. Co. Ocean Service, freight charges	40
Carter Paterson Co., Ltd., cartage	77
Clark, J. M., trav. expenses	214 20
Clarke, F., cartage	1 00
Cohen, H., cartage	6 45
Gibson, R. W., cartage	1 54
Great Central Ry. Co., freight charges	32
Great Eastern Ry. Co., freight charges	1 40
Great Northern Ry. Co., freight charges	2 13
Great Western Ry. Co., freight charges	20 04
Harris, W., & Sons, cartage	48 00
Jones, F., services as labourer	46
London, Brighton & South Coast Ry., freight charges	2 20
London County Council, motor driver's license (F. Walker)	1 19
London & North Western Ry. Co., freight charges	39
Marconi Wireless Co., cable messages	29 34
Mercer, L., cartage	48
Midland Railway Co., freight charges	4 40
Mitchell, J., services as labourer	50
Port of London Authority, wharfage dues	9 82
Samuels, Ltd., photographs	1 89
Sloper, J., & Co., Ltd., postage stamps	24 50
Union Cold Storage Co., storage charges	26 19
Western Union Tel. Co., cable messages	317 97
Wiltshire, L., cartage	48
Wilson, F. J., services as labourer	84
Wood, T., services as labourer	25
Young, J. P., trav. expenses	1 41

Payment of salaries of Officials of the Immigration Office, London, England, who are on active service ($1,499.77)

Bank of Montreal, cost of cable						3 25
Cade, L. H.:	Four months' salary at £7 11s. 8d. per month					147 70
Craig, H.:	Five	do	13 13 8	do		406 00
Cross, A. C.:	Five	do	10 5 10	do		250 48
Reid, D. C.:	Ten	do	6 10 0	do		313 87
Sigournay, B.:	Eight	do	6 10 0	do		251 88
Stubberfield, H.:	Three	do	8 13 4	do		126 59

Purchase of Potatoes in carload lots for re-sale and distribution to growers in Ontario in order to make available a supply of the best seed ($4,530.72)

Beelby, W. R., cartage	11 85
Buck, J., Jr., services picking over potatoes at 3.00 per diem	19 50
Burke, J., services unloading potatoes	13 00
Burke, L., rental of cellar	60 00
Can. North Ry., freight charges	77 00
Can. Express Co., charges	36
Chantler, C., services picking over potatoes at 3.00 per diem	19 50
G. T. Ry. Sys., freight charges	60 33
Hesson, W. J., & Co., lumber	8 76
Hill, G. W., services unloading potatoes	3 00
Huntsville Lake of Bays L. S. Navigation Co., freight charges	20 25
King's Printer, binding	25 81
Leveridge, A. J., potatoes	184 00
McBride Chris., potatoes	652 00
McCool, H. M., potatoes	50 40
McKenzie, J., potatoes	22 25
McKenzie Dray Co., cartage	4 75
Matoon, S., potatoes	92 00
Meirkoff, R., services unloading potatoes at 3.00 per diem	3 00
Moorehouse, E., services building bin at 3.00 per diem	6 00
Muskoka Wood Mfg. Co., Ltd., lumber	31 56
Nelles, Clark, potatoes	1,064 25
Newlove, J., services hauling potatoes	19 58
Ontario Bark Co., services weighing potatoes at 20c. per load	2 60
Pay list, wages of men	228 47
Poole & Thompson, potatoes	1,757 50
Prentice, E., rental of cellar	25 00
Scott & Magill, cartage	6 00
Templeton & Son, cartage	4 00
Thunder Bay Co-operative Marketing Assn., potatoes	55 00
Triplett, H., services unloading potatoes at 3.00 per diem	3 00

SPECIAL WARRANTS.—Continued.

Hydro-Electric Power Commission of Ontario, advances ($5,000,000.00)

Hon. Sir Adam Beck, Chairman.

First Advance.

As per Order-in-Council, November 23rd, 1918.

Niagara System:		
Niagara Power Development	280,000 00	
Niagara System Extension	75,000 00	
Eugenia System:		
Eugenia System Extension	25,000 00	
Severn System:		
Severn System Extension	20,000 00	
Thunder Bay District System:		
Thunder Bay District Extension	37,500 00	
Rideau System:		
Rideau System Extension	15,000 00	
St. Lawrence System:		
St. Lawrence System Extension	20,000 00	
Central Ontario System:		
Central Ontario System Extension	27,500 00	
		500,000 00

Second Advance.

As per Order-in-Council, January 4th, 1919.

Niagara System:		
Power Development	280,000 00	
Niagara System Extension	75,000 00	
Eugenia System:		
Eugenia System Extension	25,000 00	
Severn System:		
Severn System Extension	20,000 00	
Thunder Bay District System:		
Thunder Bay District Extension	37,500 00	
Rideau System:		
Rideau System Extension	15,000 00	
St. Lawrence System:		
St. Lawrence System Extension	20,000 00	
Central Ontario System:		
Central Ontario System Extension	27,500 00	
		500,000 00

Third Advance.

As per Order-in-Council, January 18th, 1919.

Niagara System:		
Power Development	500,000 00	
Niagara System Extension	300,000 00	
Eugenia System:		
Eugenia System Extension	10,000 00	
Severn System:		
Severn System Extension	15,000 00	
Thunder Bay District System:		
Thunder Bay District Extension	50,000 00	
Rideau System:		
Rideau System Extension	50,000 00	
Central Ontario System:		
Central Ontario System Extension	75,000 00	
		1,000,000 00

SPECIAL WARRANTS.—Continued.

Hydro-Electric Power Commission of Ontario, Advances.—Continued.

Fourth Advance.

As per Order-in-Council, January 18th, 1919.

Niagara System:		
Power Development	500,000 00	
Niagara System Extension	300,000 00	
Eugenia System:		
Eugenia System Extension	10,000 00	
Severn System:		
Severn System Extension	20,000 00	
Thunder Bay District System:		
Thunder Bay District Extension	60,000 00	
Rideau System:		
Rideau System Extension	60,000 00	
Central Ontario System:		
Central Ontario System Extension	50,000 00	
		1,000,000 00

Fifth Advance.

As per Order-in-Council, February 26th, 1919.

Niagara System:		
Niagara System Extension	50,000 00	
Rideau System:		
Rideau System Extension	200,000 00	
St. Lawrence System:		
St. Lawrence System Extension	20,000 00	
Central Ontario System:		
Central Ontario System Extension	100,000 00	
Queenston-Chippewa Development	900,000 00	
Under Rules and Regulations Act, 1912	20,000 00	
Engineering Assistance to Non-Operating Municipalities for the gathering of data for statistical purposes	10,000 00	
Port Arthur, Thunder Bay and Superior Systems	700,000 00	
		2,000,000 00

Services of George Walton appointed as Delivery Clerk in the Department of Education ($624.99)

Walton, George 624 99

Services of Joseph Thompson, appointed as Storekeeper in e Department of Education (468.75)

Thompson, Joseph 468 75

Services of George Lyon, appointed temporarily as Caretaker of Hamilton Normal School during the absence of the regular Caretaker, who is absent on Military Service ($161.00)

Lyon, George 161 00

Services of Charles Payne, appointed temporarily as Engineer of Peterborough Normal School during the absence of the regular engineer through illness ($158.08)

Payne, Charles 158 08

Services of Dr. Helen MacMurchy, inspecting classes for feeble-minded during the year 1919 ($150.00)

MacMurchy, Dr. Helen 150 00

Services and other expenses of S. J. Radcliffe, Acting Principal of Toronto Normal School ($2,833.40)

Radcliffe, S. J. 2,833 40

SPECIAL WARRANTS.—Continued.

Salary of W. I. Chisholm, M.A., Assistant Chief Inspector of Public and Separate Schools ($1,500.00)

Chisholm, W. I. 1,500 00

Services of Mr. Frederick S. Challoner for painting "Fathers of Confederation" ($1,250.00)

Challoner, F. S., balance of account 1,250 00

Bank of Ottawa re Ottawa Separate School Board Litigation—refund of money advanced W. N. Tilley, K.C., for services ($600.00)

Bank of Ottawa 600 00

Messrs. Green, Hill & Hill, Barristers, Ottawa, services re Ottawa Separate School Board Litigation ($972.77)

Green, Hill & Hill 972 77

Corporation of the City of Ottawa for water supplied to Normal and Model Schools, 1917-18—Grant in lieu of charges ($1,248.07)

Ottawa, Treasurer, City of 1,248 07

Messrs. Young & McEvoy, legal services re Ottawa Separate School Board Litigation ($3,869.79)

Young & McEvoy 3,869 79

Messrs. MacCracken, Henderson, Greene & Herridge, legal services re Ottawa Separate School Board Litigation ($823.74)

MacCracken, Henderson, Greene & Herridge 823 74

Grant to the Canadian Forestry Association for Education of the Public in connection with Forest Fires and the preservation of trees ($700.00)

Canadian Forestry Association 700 00

Travelling expenses for current year of school attendance officer J. P. Cowles ($317.30)

Cowles, J. P. 317 30

Grant to the Royal Ontario Museum ($10,000.00)

Royal Ontario Museum 10,000 00

Boiler Inspection Branch Contingencies, Unpaid Accounts, 1917-18 ($30.65)

Brown, H., travelling expenses 30 65

Stationary Engineers Contingencies, Unpaid Accounts, 1917-18 ($24.00)

Canadian Manufacturers' Association, advertising 24 00

Forest Ranging Unpaid Accounts, 1917-18 ($767.35)

McLean, J. T., trav. expenses..	27 15	Northern Canada Supply Co., canoes	117 50
Murphy Bros., cartage	20 70	Pay list, wages of men	602 00

SPECIAL WARRANTS.—Continued.

Fire Ranging Unpaid Accounts, 1917-18 ($249.94)

Blair, O., Co., auto repairs	5 50	Rodd, J. W., cartage	5 84
Brasher, G. E., gasoline	37 30	Taylor, Geo., Hardware Co., auto parts and repairs	43 07
Desureault, Jos., supplies	23 85	Wilson Bros., hardware supplies	6 03
Fleming, J. S., trav. expenses.	13 70	Woods, R. R., gasoline, oil, etc.	84 41
Imperial Oil, Ltd., gasoline ...	11 55		
Malkin, H. S., gasoline	18 69		

Algonquin Provincial Park Unpaid Accounts, 1917-18 ($33.33)

Bartlett, G. A., services as office assistant 33 33

Rental of Immigration offices, Unpaid Accounts, 1917-18 ($12.00)

Canadian Transfer Co., team hire 12 00

Agents' salaries and disbursements, unpaid accounts 1917-18 ($79.86)

Wilson, P. J., travelling expenses, etc. 79 86

Cullers Act Unpaid Accounts 1917-18 ($15.60)

Greer, William, attendance at examinations 15 60

Harcourt, E. H. & Co., Printing work done and materials supplied at increase of 25 per cent. and profits on contract work diverted to other firms ($1,500.00)

Harcourt, E. H., & Co. 1,500 00

Messrs. K. S. Maclachlan, District Organizer for Extension of Technical and Industrial Education ($874.98)

Maclachlan, K. S., services 874 98

Ontario School for the Blind, Brantford, balance due contractors for Pipe Organ installed ($920.00)

Warren & Son, balance of contract 920 00

Allowance to members of Parole Board for services rendered during year ended October 31st, 1918 ($1,200.00)

MacDonald, Col. A. H.	200 00	Marshall, Col. Noel	200 00
Preston, T. H., ...	200 00	Cassels, Hamilton	200 00
Miller, Daniel	200 00	Chown, George	200 00

Customs Duties or other charges in connection with the purchase of goods required for use in Quetico Provincial Park and for Fire Ranging therein, at Winton, Minn. ($173.23)

McDougall, John, customs duties 173 23

Repairs to property of the Province at corner of Peter and Wellington Sts., Toronto, now occupied by the Salvation Army ($981.94)

Dancy, R. C., plastering repairs	14 70	McCord, S., white rock	1 35
Freeman, Hy., lumber	29 70	Pay list, wages of men	492 60
Gearing, Thos. V., wages of carpenters	25 60	Purdy, Mansell, Ltd., boiler installed	59 16
Langmuir, Jas., & Co., paint ..	29 00	Rennie, Robt., & Son, roofing..	180 00
Lyons, J. D., eave troughing ..	45 00	Stewart & Wood, oil, etc.	104 83

SPECIAL WARRANTS.—Continued.

Expenses of an Exhibition of Moving Pictures re Fire Prevention held at Canadian National Exhibition during Convention of Dominion Fire Chiefs Association in 1918 ($277.21)

American Express Co., charges	6 39
Dickie, A. H., trav. expenses	20 82
Jackson, Potts & Co., duty charges	5 00
Pike, D., Co., Ltd., rental of tent	75 00
Turner, J. J., & Son, sign and posters	20 00
Wells Bros., rental of moving picture equipment	150 00

Expenses re reception and entertainment of visiting Committee from the Legislature of the State of Massachusetts ($102.45)

King Edward Hotel, catering	61 20
Royal Alexandra Theatre, theatre tickets	41 25

Provincial Fuel Problem. Travelling and other expenses of Mr. R. Home Smith (not to be accounted for) ($25,000.00)

Smith, R. Home, advance	25,000 00

Purchase of property No. 44-46 Richmond St. West, Payment of ground rent and to make repairs, alterations and additions to buildings on the property ($92,120.10)

Aikenhead Hardware, Ltd., rope and block	18 61
Armstrong, Fred., Co., Ltd., hardware supplies	85 52
Arnprior Cabinet Co., office furniture	5,286 85
Bell Telephone Co., Ltd., rental of instrument	20 83
Benjamin Electric Co., electric supplies	70 70
Booth, Coulter Copper & Brass Co., fire extinguishers	228 00
Canada Customs, duty charkes	25 97
Can. Express Co., charges	1 67
Can. General Electric Co., Ltd., electric supplies	943 42
Can. Johns-Manville Co., Ltd., electric supplies	59 27
Can. Glass Mantels & Tiles, Ltd., marble work	2,487 44
Can. Ornamental Iron Co., contract *re* iron stair	5,142 38
Can. Westinghouse Co., Ltd., lamps	59 35
Crouse Hinds, Ltd., electrical supplies	204 79
Crowson, Dan, services as bricklayer at 80c per hour	153 60
Day Sign Co., lettering signs	10 20
Douglas Bros., fire door	60 00
Eaton, T., Co., Ltd., toilet paper, cork, mirror, cocoa mats and linoleum	2,744 80
Eddy, E. B., Co., Ltd., toilet, cabinet and paper	22 39
Eureka Mineral Wool & Asbestos Co., pipe covering	25 83
Factory Products, Ltd., hardware supplies	251 17
Gearing, Thos. V., on account contract general trades	48,000 51
Hartz Manfg. Co., Ltd., switches, etc.	104 96
Henderson, F. C., contract, *re* electric supplies	832 05
Hepburn & Disher, steel supplies and contract for structural steel and erection	2,533 29
Higgins Mfg. Co., screen doors, etc.	179 61
Hubbell Harvey Co., electrical supplies	9 80
Hydro Electric Power Commission, inspection fees	18 75
Italian Mosaic & Marble Co., marble work	447 35
Laidlaw, R., Lumber Co., Ltd., counter, etc.	104 00
Lyon, J. D. copper funnel	4 50
Lyon, J. S., shutters and guides	40 00
McCord, S., cement, sand, etc.	14 07
Mitchell & McGill, typewriter stand	6 75
Morrison, James, Brass Mfg. Co., plumbing supplies	516 34
New York Window Cleaning Co., cleaning windows	25 00
Northern Electric Co., electric supplies	259 94
Office Specialty Mfg. Co., desk and chairs	239 25
Otis Fensom Elevator Co., removing elevator from Parliament Buildings and re-installing	1,890 00
Pay Lists, wages of men	3,883 42
Port Hope Sanitary Mfg. Co., Ltd., plumbing supplies	370 97
Purdy Mansell Co., Ltd., plumbing and contract for steam heating system	10,757 81

SPECIAL WARRANTS.—Continued.

Purchase of property No. 44-46 Richmond St. West, Payment of ground rent and to make repairs, alterations and additions to buildings on the property.—Continued.

Rathbone, Geo., Ltd., addition to counter as per contract..	125 00
Ryves, T. E., services as clerk of works at 5.50 per diem..	82 50
Simpson, R., Co., Ltd., shades..	31 44
Standard Bronze Co., Ltd., wall brackets	126 00
Standard Fuel Co., Ltd., coal 73 tons 300 lbs., soft at 8.25 per ton	603 46
Standard Sanitary Mfg. Co., plumbing supplies	360 58
Steele, W. H., awnings	160 00
Taylor, J., & J., vault doors ..	960 00
Thomas, M. F., engineering services *re* installing heating system	237 30
Toronto, City of, taxes, and elevator license	507 15
Toronto Electric Light Co., light	13 35
Toronto Railway Co., car tickets	26 00
Toronto Window Cleaning Co., cleaning windows	55 00
Toronto Sanitary Towel & Supply Co., rental of towels....	3 33
Vokes Hardware Co., Ltd., hardware supplies	493 17
Weston Electric Instrument Co., volt meters	76 80
Works at Mimico, tiles	117 86

Travelling and living expenses of Major J. M. Clark, Assistant to Agent General for Ontario, London, England ($350.00)

Clark, Major, J. M., accountable warrant	350 00

Expenses in connection with the reception and entertainment of the French Mission ($339.14)

Pellatt, Sir Henry, expenses *re* luncheon at Niagara Falls...	13 20
Toronto Power Co., special car	77 50
York Club, dinner to French Mission	248 44

Expenses re purchase, transportation, advertising and sale of live stock feeds, including services and equipment in connection with sale and distribution ($20,901.82)

Advertising:—	
Advance Printing Co.	5 88
Advocate Printing Co.....	6 00
Almonte Gazette	6 00
Alvinston Free Press	6 00
Arnprior Watchman	3 00
Banner and Times	3 00
Beamsville Express	3 00
Beeton World	6 00
Blyth Standard	2 00
Bolton Advertiser	3 00
Brighton Enterprise	2 80
Brantford Conservator	3 00
Brantford Courier, Ltd.	5 60
Brantford Expositor	5 88
Burford Advance	4 80
Caledonia Grand River Sachem	6 00
Carp Review	6 00
Chatham Daily News	6 00
Chatham Planet	6 00
Chesley Enterprise	6 00
Chesterfield Record	6 00
Clinton News Record	3 00
Cobourg Sentinel Review .	4 00
Cobourg World	2 00
Creemore Star	6 00
Dutton Advance	5 00
Eganville Leader	3 00
Enterprise Weekly	3 00
Exeter Times	6 00
Forest Free Press	5 76
Forest Standard	2 56
Gananoque Journal	6 00
Gananoque Reporter	6 00
Gibbons, J. J., Ltd.	583 00
Goodfellow, T. A.	3 00
Gore Bay Recorder	6 00
Grand Valley Star and Vedette	6 00
Guelph Herald	4 00
Haldimand Advocate	6 00
Harding, S. H.	6 00
Henry, W. H.	3 32
Jarvis Record	3 00
Journal Printing Co.	3 00
Keewatin Enterprise	3 00
Kenora Examiner	3 00
Kenora Miner and News ...	6 00
Lanark Era	3 00
Leader Publishing Co.	6 00
Lindsay Warder	6 00
Little Current Expositor	6 00
Maritime Farmers	47 04
Mountain Herald	6 00
Murkar, John	3 00
Niblock, A. P., ...	6 00
North Ontario Times	3 00
Norwood Register	5 60
Observer Printing House	3 00

SPECIAL WARRANTS.—Continued.

Expenses re purchase, transportation, advertising and sale of live stock feeds, including services and equipment in connection with sale and distribution.—Continued.

Observer and Star	3 00
Orangeville Banner	6 00
Orangeville Sun	6 00
Paris Review	6 00
Paris Star Transcript	2 75
Pembroke Standard	3 00
Perth Expositor	6 00
Peterboro Printing and Publishing Co.	6 00
Picton Gazette	6 00
Picton Times	6 30
Port Elgin Times	3 00
Post Publishing House	6 00
Prescott Journal	6 00
Recorder and Times	6 00
Record Printing House	6 00
Reformer, Printing and Publishing Co.	3 00
Renfrew Mercury	3 00
Review Printing Co.	6 00
Rideau Record	6 00
St Catharines Standard	5 88
Sarnia Observer	6 00
Seaforth Huron Expositor	6 00
Seaforth News	6 00
Sentinel Review	5 88
Shelburne Free Press	6 00
Simcoe British Canadian	6 00
Simcoe Reformer	6 00
Smithville Review	2 00
Streetsville Review	3 00
Tillsonburg Liberal	3 00
Trenton Advocate	3 00
Trenton Courier	2 50
Uxbridge Journal	3 00
Vandusen, H. A.	6 00
Walkerton Telescope	6 00
Waterford Star	3 00
Waterford Guide Advocate	6 00
Welland Telegraph	6 00
Wilson & Wilson	6 00
Wingham Advance	8 00
Wingham Times	6 00
Wroxeter News	6 00
Zurich Herald Publishing Co.	6 00
General Expenses:—	
Marconi Wireless Tel. Co., cable charges	16 90
Richardson, J., & Sons, Ltd., commission on purchase and sales of feeds and interest on money advanced.	19,781 37

Expenses necessitated by epidemic of Spanish Influenza ($3,792.43)

Apted, W. K., printed cards	18 55
Badgerow's Auto Livery, auto hire	4 00
Can. Medical Association, printing	10 00
C. P. R. Co., fares	21 65
C. P. R. Co.'s Tel., messages	144 65
Cheeseman, D., services as night assistant at 2.75 per diem	13 75
Copp, A., services as clerk at 3.00 per diem	51 00
Globe Printing Co., advertising	467 80
G. T. Ry. Sys., fares	64 25
G. N. W. Tel. Co., messages	302 03
Hartz, J. F., Co., Ltd., apparatus and chemicals	69 28
Howey, W. H., medical services	60 00
Jamieson, E. M., services as clerk at 3.50 per diem	66 50
Longstaffe, E., meals	59 60
McCullough, D. J., services as lecturer at 5.00 per diem	20 00
News Printing Co., Ltd., advertising	119 90
Norris, Patterson, Ltd., advertising	1,619 47
Northern Taxicab & Auto Livery, auto hire	3 00
Pathological Laboratory, vaccine	3 00
Patterson, M., preparation of lectures at 10.00 each	320 00
Phillips, E. M., services as nurse at 3.50 per diem	87 50
Prisley, G., services as lecturer at 5.00 per diem	20 00
Sentinel Publishing Co., advertising	35 00
Tom, M., services as lecturer at 5.00 per diem	20 00
Toronto Daily Hebrew Journal, advertising	30 00
Toronto Daily Star, advertising	161 50

Expenses of epidemic of Spanish Influenza at Industrial Farm, Burwash ($3,236.00)

Bedard, J., trav. expenses	28 10
Can. Northern Rly. Sys., special train fares	769 80
C. P. Rly Co., fares	8 15
Cross, M. S., undertaking services	25 00
Dom. Express Co., charges	116 50
Gauthier Co., Ltd., funeral expenses, *re* the late Thos. Gauthier	35 00
Henry, J. G., Ltd., undertaking services	2,220 75
Proudfoot, J., trav. expenses	1 30
Storey, C., trav. expenses	29 40
Wylie, R. A., transportation charges	2 00

SPECIAL WARRANTS.—Continued.

Purchase of stock, services, expenses and equipment necessary for carrying on experiments and investigations in connection with the possibilities of ranching in New Ontario ($2,251.29)

American Sheep Breeders, Publishers, books	13 27
Bell Telephone Co., messages	1 10
Bigley W., rule	85
Booth, H., films	2 40
Breeders' Gazette, book	1 95
Brown & Stainton, office supplies	1 20
Byrnes, M., typing letters	1 00
Can. Co-operative Wool Growers, Ltd., supplies	14 49
Can. Pac. Ry. Co., charges	4 12
Can. Pac. Rly Co.'s Tel., messages	46
Can. Stamp & Stencil Co., stamps	5 45
Cochrane Hardware Co., supplies	6 00
Dom. Express Co., charges	3 30
Francis, M., livery hire	20 00
Galt Paper Box Co., boxes	4 00
G. N. W. Tel. Co., messages	52
Holloway, W., sheep rack	3 00
Jessop, S., books	1 50
King's Printer, distribution, printing, 1.35; stationery, 5.25; stock paper, 3.52	10 12
Laidlaw, C.M., services as ranch specialist at 125.00 per month 1,000.00; trav. expenses, 747.57	1,747 57
Muirhead, F. C., stationery	9 30
O'Donnell, M., curtains	1 50
Office Specialty Mfg. Co., office furniture	212 80
Paradis, M., services as stenographer at 35c per hour	5 60
Postmaster, postage stamps	16 00
Rothchild Hardware Ltd., traps	5 25
Stafford, F. M., tapestry, etc.	8 90
Stewart, A., photo work	1 40
Sudbury Drug Co., photo supplies	3 25
Sundry newspapers, subscriptions	1 30
Supt. of Document, Washington, D.C., book	2 00
United Typewriter Co., typewriter	125 50
Walton Drug Co., photo supplies	16 19

Salary of E. J. Toker ($173.08)

Toker, E. J., salary	173 08

Messrs. Clarkson, Gordon and Dilworth for services re Race-tracks ($4,651.63)

Clarkson, Gordon & Dilworth, services, 4,350.00; trav. expenses, 301.63	4,651 63

Expenses in connection with the purchase and operation of a stone crusher or the transportation expenses of lime to different points of the Province ($453.25)

Amey, H., cartage	75
Anglin, S., & Co., repairs and lumber	142 00
Can. Allis-Chalmers, Ltd., repairs	44 10
Dalton, W. B., & Son, rubber belting	6 50
Finkle & Co., cartage	3 00
Hydro Electric Power Comm., engineering services	40 15
Kingston Utilities Comm., power	152 55
McKelvey & Birch, cement, sand, etc.	2 05
Newman, H. W., Electric Co., electrical repairs, etc.	62 15

Production, printing and distribution of book, "The Province of Ontario and the War" ($4,811.00)

Hopkins, J. C., 10,000 copies at 47¾c per copy	4,775 00
McMaster, M. H., postage	36 00

Expenses in connection with the purchase and transportation of moving picture machinery and films for Khaki University ($1,845.80)

Pathescope of Canada Ltd., cinema machines and films	1,845 80

Services of Miss Constance Campbell as clerk and stenographer in the office of the Ontario Railway Board ($425.00)

Campbell, Miss Constance, services at 850.00 per annum	425 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses ($22,850.32)

Trustees Public School Boards:—

Algoma—		
1	Aberdeen	5 40
1	Laird	6 00
1	Lefroy	11 35
1	MacDonald	18 00
4	Plummer Additional	9 00
1	Prince	6 00
3	Tarentorous	18 00
2	Tarbutt and Laird	6 75
Brant—		
14	Brantford	9 00
16	Burford	6 00
21	and 5 Burford & Oakland	6 25
	Dufferin	24 00
	Ryerson	24 00
Bruce—		
15	Bruce	1 00
6	Carrick	18 00
2	Huron	18 00
13	do	8 00
3	Kincardine	9 00
8	do	1 35
1	Saugeen	5 25
Carleton—		
6	Fitzroy	17 85
3	Gloucester	10 00
3	North Gower	3 11
7	Osgoode	9 00
11	do	12 00
	Ottawa schools	320 00
1	Tarbolton	17 40
5	do	9 35
Dufferin—		
3	Amaranth	8 55
5	do N	9 00
4	Garafraxa, E.	9 00
4	Luther, E.	4 00
11	do	6 00
2	Melancthon	7 15
4	do	10 50
1	Mulmur	9 00
4	do	6 00
Dundas—		
1	Matilda	9 00
2	do	6 00
4	do	9 00
6	do	18 00
10	do	9 14
14	do	5 65
17	do	11 30
19	do	5 80
23	do	9 00
	Morrisburg	22 65
1	Mountain	7 50
3	do	4 60
5	do	5 00
6	do	24 00
7	Mountain	9 00
9	do	6 00
10	do	12 00
12	do	17 75
16	do	13 60
18	do	8 05
22	do	12 00
1	Williamsburg	6 00
3	do	10 48
7	do	4 15
8	do	6 00
9	do	4 50
10	do	9 00
11	do	8 65
13	do	6 00
17 & 24	do	9 00
20	do	18 00
21	do	1 15
2 & 19	Winchester	12 00
4	do	18 00
5	do	9 00
6	do	12 00
7	do	2 75
8	do	3 50
9	do	6 00
10	do	4 00
12	do	9 00
16	do	6 00
18	do	18 00
20	do	9 00
	do	36 00
Durham—		
4	Clarke	1 75
10	Darlington	2 25
12	Hamilton	60
Elgin—		
12	Aldborough	4 64
15	do	2 50
1	Bayham	60
3	do	9 00
4	do	3 05
11	do	1 40
17	do	9 00
18	do	11 33
6 & 7	Bayham and Malahide	3 00
8	Dorchester S	9 62
1	Dunwich	9 00
5	do	6 00
14	do	5 85
U 6 & 22	Dunwich & Southwold	6 00
14	Dunwich S	4 60
1	Malahide	10 70
5	do	4 26
6	do	3 75
9	do	9 00
11	do	9 00
13	do	9 00
16	do	9 00
18	do	1 50
1	Southwold	5 45
3	do	2 85
9	do	9 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

11	Southwold	1 92
12	do	6 00
14	do	9 00
15	do	2 00
21	do	2 00
6	Yarmouth	6 40
7	do	10 00
8	do	5 00
13	do	6 00
17	do	6 80
18	do	8 00
24	do	5 00
27	do	6 96
	Essex—	
9	Colchester N	5 35
12	do S	4 00
	Essex	24 00
3	Gosfield S	9 00
1	Mersea	9 00
1	Pelee Island	9 00
5	Tilbury W	16 80
	Frontenac—	
5	Portland	1 14
	Glengarry—	
7	Charlottenburg	2 17
12	do	16 40
13	do	1 65
15	do	2 30
17	do	10 00
18	do	9 00
	Maxville P. S.	21 15
16	Kenyon	1 00
7	Lancaster	6 00
	Grey—	
2	Derby	16 35
13	Normanby	6 00
16	do	9 75
10	Sydenham	4 06
4	Sullivan	9 00
5	do	9 00
7	do	28 00
	Grenville—	
5 & 19	Augusta & Edwardsburg	9 00
9	Augusta	6 65
11	do	12 00
13	do	14 80
1	Edwardsburg	6 00
9	do	18 00
13	do	10 50
3	Oxford	6 00
5	do	5 50
6	do	3 00
	Hastings—	
10	Herschell	11 55
10	Huntingdon	30 00
12	do	16 80
11	Marmora	6 00
13	Rawdon	3 92
2	Sidney (Avondale)	18 00
2	do (Bayside)	9 00
5	do	9 00
7	do	1 50
13	do	6 00
20	do	6 00
1	Thurlow	12 00
11	do	6 00
12 & 14	do	18 00
20	do	5 00
22	do	6 00
4	do	7 55
4	Tyendinaga	6 00
10	do	6 00
11	do	5 10
14	do	6 00
15	do	6 00
29	do	6 00
9	do	9 53
	Halton & Wentworth—	
15	Beverley	6 00
1	Esquesing	9 00
2	do	12 17
3	do	5 94
5	do	9 00
6	do	6 00
U.A.E.	do	6 88
2	Trafalgar	18 00
3	do	8 22
6	do	15 40
7	do	18 00
8	do	1 70
9	do	4 78
	Huron—	
8	Ashfield	9 00
4	Goderich	9 00
8	Grey	18 00
11	do	13 70
2	Hay	1 00
3	do	1 15
14	do	5 00
7	Howick	6 00
4	Morris & Turnberry	18 00
6	Stanley	2 73
5	Usborne	1 55
6	do	24 00
11	Wawanosh E. & Hullett	2 05
U 3	do & Morris	2 50
2	do W.	5 81
10	do	2 00
	Kent—	
3	Camden	9 00
4	do	6 00
4 U	do	9 00
5	do	1 65
8	do	18 00
12	do	9 00
2	Chatham	9 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

3	Chatham	9 00
4	do	9 00
5	do	9 00
6	do S.	18 00
6	do N.	13 35
7	do	9 00
10	do	15 35
11	do	9 00
15	do	9 00
17	do	9 00
18	do	16 20
U 1	Chatham & Camden	9 00
2	do do	9 00
6	Dover	9 00
11	do	6 00
1	Harwich	9 00
2	do	1 00
3	do	18 00
4	do	12 00
5½	do	14 23
6	do	9 00
7	do	6 00
8	do	6 00
9	do	6 00
11	do	5 50
12	do	9 00
13	do	13 50
13½	do	6 00
21	Howard and 2 Raleigh	9 00
2	Howard	20 00
4	do	9 00
5	do	6 00
11	do	10 00
12	do	18 00
16	do	6 00
2	Orford	9 00
7	do	6 71
10	do	9 00
11	do	7 70
12	do	10 25
3	Raleigh	9 00
4	do	6 00
5	do and Merlin	18 00
5	do R.R.C., Chatham	18 00
7	do	6 00
10	do	9 00
12	do	9 00
6	do and Dover	9 00
1	Romney	6 00
2	do	4 40
6	do	12 00
7	do	4 45
4	do and 12 Mersea	13 93
4	Tilbury E.	4 00
6	do	9 00
7	do	7 65
1	do and Raleigh	30
	Wallaceburg P.S.	6 00
1	Zone	17 52
2	do	9 00
3	do	9 00
4	do	9 00
5	do	9 00

Lambton—

8	Bosanquet	8 50
6	Enniskillen	6 00
23	do	11 68
1	Euphemia	6 90
4	Moore	15 00
14	do and Sarnia	1 86
19	do and 16 Sombra	9 00
4	Plympton	6 00
7	do	9 00
1	Sarnia	15 00
3	do	2 86
19	Sombra	12 00

Lanark—

5	Bathurst	3 95
12	do	12 00
1	Burgess and 2 Bathurst.	9 00
	Lanark P.S.	3 50

Lanark and Carleton—

5	Beckwith	35
6	Marlborough	8 00
6	Pakenham	6 00
14	Ramsay	7 70

Leeds—

	Brockville P.S.	12 00
3	Crosby N.	1 20
5	Crosby S.	85
5	Elmsley	1 23
6	do	4 35
2	Elizabethtown	10 00
10	do	6 00
17	do	1 25
6	Kitley	1 20
16	do	5 20
1	Leeds and Lans. Ft.	12 00
4	do do Rr.	3 50
6	do do Rr.	9 00
16	do do Ft.	9 00
	Sheffield and Tamworth Consolidated	16 65
1 & 3	Yonge and Elizabethtown	4 50

Lincoln—

1 & 2	Clinton and Louth	9 00
2 & 3	do do	18 00
3 & 4	do do	3 15
3	Gainsboro'	18 00
1	Grantham	18 00
6	do	18 00
12	Grimsby S.	18 00
1	Louth	18 00
8 & 2	do and Grantham	9 00
	Merritton	17 60

Middlesex—

2	Adelaide	9 00
3	do	2 40
7	do	4 00
11	do	5 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

5	Biddulph	9 00
6	do	1 60
U 1	Caradoc and Lobo	8 70
4	Caradoc	1 75
7	do	9 00
11	do	2 00
12	do	5 00
15	do	9 00
1	Delaware	18 00
2	do	1 30
3	do	3 75
4	do	9 00
5	do	12 00
6	do	9 00
8	Dorchester	9 00
2	do N.	8 08
15	do N.	18 00
1	Ekfrid	5 90
1	Lobo	10 00
6	do	9 00
10	do	6 00
	London, Tecumseh	16 08
	do Riverview	24 00
	do Byron Preventorium	7 25
4	London	7 30
5	do	3 56
8	do	18 00
17	do	12 00
21	do	9 00
23	do	9 00
3 & 10	do and Biddulph	5 40
1 & 1	do and Dorchester	9 00
5	McGillivray	8 75
6	do	9 00
12	do	8 05
18	do and Stephen	11 94
7	Metcalfe	4 90
2	Nissouri W.	3 80
3	do	9 00
6	do	2 90
8	do	2 50
9	do	2 70
10	do	8 80
11	do	3 00
12	do	9 00
13	do	9 00
1	Westminster	3 08
3	do	2 50
4	do	9 00
7	do	18 00
10	do	16 44
11	do	9 00
13	do	9 00
15	do	18 00
16	do	9 69
17	do	6 75
18	do	5 50
23	do	9 00
19	do and 6 Delaware	7 76
6 & 10	do and Dorchester	4 50
9 & 19	do do	50
2	Williams E.	7 21
3	do	4 37
5	do	6 00
10	do W.	7 64
	Manitoulin—	
1	Robinson	13 50
	Muskoka—	
	Port Carling	3 50
	Norfolk—	
18	Charlottenville	4 75
8 & 15	Houghton and Bayham	7 61
4	Middleton	4 10
13	do	1 90
	Northumberland—	
2 & 3	Brighton and Cramahe	17 14
1	Ferris B.	18 00
1 & 5	Murray & Ameliasburgh	6 40
11	Seymour	18 00
	Nipissing—	
5	Widdifield	6 00
	Worthington, North Bay	54 05
	Ontario—	
1	Mara	9 00
7	do	10 75
10	do	6 35
8	Pickering	16 35
11	do	9 00
2	Reach	10 00
9	do	9 57
2	Thorah	17 33
4	Uxbridge	3 00
6	do	12 00
2	Whitby	8 90
	Oxford—	
4	Blandford	1 00
7	Blenheim	9 00
10	do	1 50
11	do	9 00
13	do	9 00
2 & 3	do and Wilmot	16 57
6	Norwich	12 00
1	Nissouri E.	9 50
11	do	1 79
2	Oxford W.	18 00
7	do	15 00
1 & 2	Oxford E. & Norwich N.	9 00
	Plattsville	24 00
2	Zorra E.	12 35
8	do	9 00
11	do	5 85
2	Zorra W.	3 79
5	do	1 25
8	do	3 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Peel—		
10	Caledon	5 50
13	do	9 74
14	do	2 74
4	Chinguacousy	18 00
10	do	6 00
16	do	11 97
Prince Edward—		
3	Ameliasburgh	9 00
11	do	7 95
3	Athol	9 00
	Bloomfield P. S.	9 53
5	Hallowell	12 05
6	do	9 00
11	do	10 85
10	Hillier	9 00
6	Marysburg N.	18 00
	Picton P. S.	24 00
9	Sophiasburgh	8 55
Peterborough—		
3	Drummer	29
13	Otonabee	16 00
16	do	18 00
	Queen Alexandra	20 00
2	Smith	5 00
3	do	18 00
5	do	15 71
Prescott—		
10 & 3	Plantagenet, N. and S.	18 00
Perth—		
3	Blanchard	6 00
7	do	12 00
8	do	6 25
4	Downie	8 67
5	do	18 00
6	do	1 00
8	do	6 00
9	do	18 00
4	Ellice	75
9	do	12 00
10	do	9 00
1	Elma	9 00
2	do	6 00
U 2	do	6 00
9	do	6 75
U 9	do	15 50
7	do	1 00
1	Easthope N.	9 00
2	do	12 00
3	do	6 00
4	do	18 00
5	do	6 00
6	do	4 80
7	do	6 00
U 8	do and Ellice	12 00
4	do S.	1 00
10	do	7 85
3	Fullarton	18 00
5	do	6 00
U 6	do	9 00
4	do and Downie	1 20
U 5	do Ellice & Logan	6 00
	Hamlet and Stratford	12 90
4	Hibbert	9 31
6	do	6 70
7	do	1 34
U 6	Logan and Elma	8 40
U 1	Magnetawan, Chapman & Croft	18 00
1	Mornington	9 00
3	do	2 50
4	do	16 31
7	do	3 10
	Romeo, Stratford	18 40
	Shakespeare Ward, Stratford	22 75
4	Wallace	15 00
5	do	5 67
U 3	do Elma and Grey	7 35
Rainy River—		
2	Devlin	18 00
Renfrew—		
5	Admaston	5 00
6	Alice	9 00
7	Bromley	4 40
1	Brougham	3 75
9	Grattan	1 95
9 & 10	Horton and Admaston	9 00
8	McNab	9 00
9	do	6 00
	Renfrew, Model	24 00
6	Ross	4 90
	Victoria, Renfrew	12 00
3	Wilberforce	13 22
Russell—		
4	Cumberland	9 00
5	do	18 00
Simcoe—		
7	Flos	3 85
2	Orillia	1 45
8	do	60
3	do N.	4 00
U	Oro and Medonte	3 50
19	Oro and 16 Vespra	6 00
8	Tay	9 00
12	Tiny	9 00
Stormont—		
8	Cornwall	10 15
Temiskaming—		
1	Armstrong	15 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Thunder Bay—	
Port Arthur P.S.	24 00
2 Scoble	9 00
Victoria—	
2 Carden	18 00
9 Verulam	17 42
Waterloo—	
21 Dumfries N.	30 00
4 Waterloo	17 35
6 do	9 00
19 do	18 00
7 Wellesley	3 80
13 do	17 24
16 do	18 00
U 11 do	2 75
12 Wilmot	4 10
6 Woolwich	18 00
Welland—	
Stamford P.S.	24 00
9 do	8 15
4 Wainfleet	9 25
Wellington—	
Central, Guelph	59 83
Drayton P.S.	12 00
9 Eramosa	7 87
1 Guelph	18 00
2 do	18 00
3 do	13 50
4½ do	12 45
2 Nicholl	6 50
2 Peel	8 07
4 do	4 40
5 Puslinch	9 90
Torrance, Guelph	36 00
Wentworth—	
2 Ancaster	3 50
5 do	18 00
7 do	16 65
8 do	2 00
11 do	9 00
15 do	9 00
12 do and 20 Beverley	8 80
3 Barton	7 50
6 do	9 00
5 do and Ancaster	18 00
3 Barton, Lloyd	36 00
8 Beverley	2 20
3 Binbrook	18 00
6 do	1 20
Burlington Beach	9 00
Dundas P.S.	36 00
3 Flamboro', E. & W.	9 00
5 do W.	9 00
6 do W.	9 00
4 Glanford	6 00
4 Saltfleet	2 80
6 do	9 00
9 do	9 00
York—	
5 Etobicoke	9 00
8 do	6 00
10 do	18 00
12 do	6 00
14 do	9 00
2 Gwillimbury E.	10 00
3 do	4 50
5 do N.	9 00
5 Georgina	10 00
19 King	15 00
2 Markham	5 00
7 do	50
8 do	12 00
10 do	6 00
14 do	12 00
17 do	86
18 do	3 50
19 do	5 45
21 do	9 00
22 do	6 00
do	24 00
4 & 21 do and Vaughan	6 00
6 Scarboro'	9 00
16 & 7 do	6 00
10 do	18 00
14 do	18 00
15 do	9 00
3 Vaughan	2 89
5 do	18 00
18 do	18 00
20 do	9 00
2 do and Markham	15 00
2 Whitchurch	2 84
10 do	6 00
12 do	15 00
3 York	4 05
4 do	9 00
9 do	9 00
12 do	6 00
14 do	18 00
16 do	1 70
19 do	9 00
23 do	5 40
26 do E.	6 00
27 do	18 00
30 do	12 00
31 do	6 00
32 do	9 00
33 do	9 00
34 do	12 00
22 do	36 00
Public School Teachers:—	
Adair, Miss O. M.	21 00
Adams, Miss Rotha	10 00
Adams, Miss Ethel M.	27 00
Adams, Miss Margaret	27 00
Aikenhead, J. M.	3 75
Airth, Miss Edith	47 25
Aitkin, Miss Margaret	3 75
Alderson, Miss Bessie	20 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Alkenbrach, Miss Alma	21 00
Allan, Miss Flora J.	3 34
Allaway, Miss M. Gladys	27 00
Allen, Miss Kathleen S.	10 00
Allingham, Miss Eva M.	27 00
Allison, Miss Irene	27 00
Annabel, Miss S.	40 50
Annan, Miss Agnes A.	7 50
Anderson, Miss Mabel	10 00
Anderson, Miss Margaret	7 50
Anderson, Miss Mabel L.	10 00
Anderson, D. G.	7 50
Anderson, Miss Margaret C.	10 00
Anderson, Miss Agnes	7 50
Andrew, Miss Clara Z.	7 50
Andrews, Miss Mary E.	7 50
Andrews, Miss Katherine S.	10 00
Anguish, Miss Hazel	20 25
Archibald, Miss Annie	7 50
Armstrong, Miss Gertrude	10 00
Armstrong, W. F.	67 50
Armstrong, Miss Violet S.	20 25
Arthur, Miss Mary E.	10 00
Atchison, Miss O. Irene	21 00
Atkinson, Miss Pearl	10 00
Auckland, Miss Nellie	27 00
Bailey, Miss Mabel A.	27 00
Bailey, Miss Mary L.	10 00
Baird, Miss Mary M.	7 50
Baker, Miss Matilda M.	21 00
Baker, Miss Helen C.	10 00
Baker, Miss Lilah R.	27 00
Balderson, R.	27 00
Barclay, Miss Bertha E.	3 75
Barkley, Miss F. O.	10 00
Barley, Miss Mary L.	7 50
Barlow, Miss Helen	3 75
Barnett, Miss M. Emma	7 50
Barnes, Miss Eva	7 50
Barr, Miss Margaret	7 50
Barth, Fred	7 50
Barton, Miss Sophie E.	7 50
Bate, Miss Mary A.	10 00
Batters, Miss Susan	10 00
Bawtinheimer, Miss Dora J.	21 00
Beaman, Miss Velma J.	7 50
Bearss, Mrs. C. A.	7 50
Beatty, Miss Georgina M.	21 00
Beatty, Miss Mabel A.	10 00
Beattie, Miss Mabel	10 00
Beaumont, Miss Nellie	10 00
Beckton, Miss Mae H.	10 00
Bell, Miss Annie	7 50
Bell, Miss Gladys M.	7 50
Bell, Miss Eva	10 00
Bell, Mrs. A.	10 00
Benham, J. W.	128 25
Bennett, Miss Hazel M.	7 50
Bennett, C. E.	10 00
Bentham, Miss Rena F.	21 00
Best, Miss Carrie W.	7 50
Beynon, Miss Josie M.	27 00
Binnie, Miss Clara G.	20 00
Bishop, Miss Lillian M.	21 00
Birrell, Miss Eva Lester	7 50
Black, J. C.	7 50
Blackburn, Miss Agnes C.	21 00
Blair, Miss Alice M.	10 00
Blakeley, Miss Mabel B.	7 50
Blakeston, W. J.	20 25
Blanchfield, Miss Agnes A.	27 00
Blanshard, Miss Alice M.	7 50
Bloomfield, Miss Eva	27 00
Blott, Miss Hilda	10 00
Blue, Miss Annie	10 00
Boal, Robert	7 50
Boggs, Laban	10 00
Bogle, Miss Marjorie	20 00
Bondy, Miss Hetty	7 50
Booth, Miss Winnie	27 00
Bouck, Miss Florence M.	10 00
Bovaird, Miss Fannie	21 00
Bowen, E. O.	7 50
Bowland, Miss Beatrice	7 50
Boyd, Miss Susan L.	10 00
Bradley, Miss Idella M.	10 00
Bradshaw, Miss Evelyn	27 00
Breedon, Miss Ethel M.	27 00
Breen, Miss May	27 00
Breen, Miss Hazel	27 00
Broadway, Paul	15 00
Broadwood, Miss Florence E.	10 00
Broadwood, Miss Marjorie	10 00
Brooks, Miss Lyla	10 00
Broughton, Miss Mary	7 50
Broven, Miss Mabel A.	27 00
Brown, Miss Beatrice	10 00
Brown, Miss Levarre	10 00
Brown, Miss Ethel	7 50
Brown, Miss Eva D.	7 50
Brown, Miss Louise	10 00
Brown, Miss Ethelda	6 67
Brown, Miss Frances M.	7 50
Brueckner, Miss Magdalena M.	21 00
Bryan, Miss Lena	10 00
Brydon, Miss Ruth C.	10 00
Buchanan, P. H.	27 00
Buckner, Miss Mary S.	10 00
Burchill, Miss Electa	7 50
Burger, Miss Flossie	15 00
Burnside, Miss Luella J.	21 00
Burnett, W. R.	21 00
Burrows, Miss Emily	10 00
Burrows, Miss Marjorie W.	27 00
Bushnell, Miss Lulu	7 50
Butler, Miss Kate C.	7 50
Bycraft, Miss Esther H.	7 50
Caldbeck, Miss Mary E.	7 50
Calder, Miss Jean H.	15 00
Caldwell, J. A.	10 00
Cameron, Miss Christina	27 00
Cameron, Miss Sadie	67 50
Cameron, Miss Nellie	7 50
Cameron, Miss Anna W.	27 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Camm, Miss Mary	7 50
Campbell, Miss Anne	7 50
Campbell, Miss Bessie	21 00
Campbell, C. M.	7 50
Campbell, Miss Jessie E.	27 00
Campbell, Miss Mary B.	7 50
Campbell, Norman	10 00
Campbell, Miss Maud	40 00
Carbert, N. E.	10 00
Carter, Miss Jean G.	7 50
Cartledge, Miss Lottie W.	10 00
Carty, Miss Margaret	10 00
Case, Miss Ethel C.	7 50
Casselman, Miss Zella M.	27 00
Casselman, Miss Myrtle	21 00
Caskey, Miss Zetta L.	27 00
Cattanach, Miss Mabel L.	23 63
Causgrove, Miss Martina	15 00
Chapman, Miss Hattie	13 50
Christianson, Miss M. F.	13 50
Christie, Miss Juanita A.	7 50
Clapp, Miss Edna	27 00
Clark, Miss Lisa	23 63
Clark, G. A.	31 50
Clarke, G. W.	27 00
Clarke, Miss Mamie	21 00
Cleland, Miss Myrtle	10 00
Clelland, Miss Margaret O.	27 00
Cobey, James	10 00
Coburn, Miss Mae E.	7 50
Cochrane, Miss S. Mae	7 50
Cockrill, Miss Nellie A.	21 00
Cohoon, Miss Edna A.	10 00
Cole, Miss Ethel Gladys	27 00
Cole, Miss Blanche	27 00
Coleman, Mrs. T.	7 50
Coleman, Miss Mary L.	10 00
Collins, Miss Mary	21 00
Collins, Miss Mary	5 25
Collison, D. L.	10 00
Comfort, Miss Clementina	27 00
Consitt, Miss Annie	24 50
Cook, C. E.	47 25
Cook, Miss Dora	7 50
Coon, Miss Amy	21 00
Cooper, Miss Bertha L.	7 50
Copeland, Miss Margaret A.	27 00
Cordingley, Miss Edith A. H.	10 00
Corley, Miss Myrtle H.	3 75
Cornell, Miss Eva	10 00
Cornforth, Miss Mary T.	27 00
Coulthard, Miss Margaret D.	7 50
Coutts, H. H.	23 63
Coxson, Miss J. Marie	10 00
Cramer, Mrs. George	7 50
Crane, Miss Annie	15 00
Crawford, Miss Maude	27 00
Crawford, E. R.	10 00
Creighton, Miss Annie	15 00
Cromwell, W. G.	10 00
Currie, Miss Laura M.	7 50
Curry, Miss A. Louise	21 00
Curry, Miss Edna W.	7 50
Curtis, Miss Hazel C.	27 00
Cuthbertson, Miss Edith	10 00
Cutler, Miss Dorothy	10 00
Daly, Miss Margaret	7 50
Daly, Miss Anastasia M.	10 00
Danby, Miss Ethel	10 00
Darroch, Miss Ella	10 00
Davidson, Miss Minnie	7 50
Davidson, Miss Jessie C.	7 50
Davidson, Miss Marie	10 00
Davidson, A. R.	10 00
Davidson, Miss Bessie	27 00
Davies, Miss Mary	27 00
Davis, Miss Blanche E.	60 75
Dawes, Miss Vera E.	7 50
Dawson, J. E.	7 50
Deadman, Miss Gertrude	5 00
Dearborn, F. H.	50 00
Delaney, Miss Annie M.	27 00
Dempsey, Miss Helen A.	10 00
Dennis, Miss Rita L.	10 00
Dewart, Miss Ethel M.	21 00
Deyell, Miss C. E.	5 00
Dillon, Miss Mary E.	7 50
Dillon, Miss Agnes B.	10 00
Dockstader, J. M.	10 00
Dodge, Miss Dena	20 00
Doherty, Miss Margaret	27 00
Donald, Miss Louise	21 00
Dougall, Miss Dorothea E.	10 00
Douglas, Miss Jessie E.	27 00
Douglas, Miss Mary C.	27 00
Douglas, Miss Annie	21 00
Doupe, Nathan	7 50
Doyle, Miss Loretta M.	7 50
Doyle, Miss Olive	10 00
Doyle, Miss Ida	10 00
Driscoll, Miss M. Olive	7 50
Dubs, Miss Lily I.	10 00
Duffield, Miss Luella	10 00
Duffield, Miss Alma	7 50
Duffin, Miss Georgina	10 00
Duffy, Miss Clara E.	7 50
Dunbar, Miss Jennie	27 00
Duncan, Miss Lottie	50 00
Duncanson, Miss Mary	7 50
Dundas, Miss Sadie E.	21 00
Dunlop, Miss Mildred	7 50
Dunning, Miss Alice L.	27 00
Dunston, Miss Annie J.	10 00
Durie, Miss Margaret	7 50
Dusten, Miss Eva B.	21 00
Dwyer, Miss Essie M.	3 75
Eady, Miss Belle	27 00
Eagley, A. M.	20 00
Eckardt, H. E.	21 00
Edgar, Miss Lillian J.	7 50
Edwards, H. W.	21 00
Eichenbeigh, Miss Gertrude	10 00
Eidt, Miss Ruby L.	7 50
Ellacott, P. B.	27 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Elliott, Mrs. J. F.	27 00
Elliott, Miss Violet M.	7 50
Elliott, Miss Annie H.	10 00
Elliott, G. C.	21 00
Elliott, Miss Margaret S.	23 63
Emery, Miss Dorothy	15 00
Ennis, Mrs. Albert	27 00
Enright, Miss Loretta	10 00
Ermil, H. M.	7 50
Evans, G. Wanless	27 00
Ewald, Miss Emily	10 00
Fader, H. C.	10 00
Featherston, Miss Nellie C.	10 00
Featherstone, Miss Tillie M.	10 00
Fennell, Miss M. H.	10 00
Fennell, Miss Vena	27 00
Ferguson, Miss Minnie H.	7 50
Ferguson, Miss Annie	10 00
Ferguson, Miss Eulalie	7 50
Ferguson, Miss Jessie	7 50
Ferguson, Miss Mary	7 50
Fettes, Miss Annie	50 00
Fewster, Miss Edna L.	21 00
Fisher, Miss Margaret	7 50
Fitzgerald, Miss Rosella	7 50
Fitzgerald, Miss Jennie	7 50
Fleming, R. S.	10 00
Fleming, Miss Jessie	7 50
Fletcher, M. C. G.	10 00
Flewellyn, Miss Minnie	7 50
Foley, Miss Martha A.	21 00
Foraker, Miss Bessie	10 00
Foran, Miss Mary K.	10 00
Fordyce, Stuart	10 00
Forrest, Miss Alice J.	27 00
Forsyth, Miss Mary	10 00
Forsythe, Miss Pansy	27 00
Fortner, Miss Florence	27 00
Foster, Miss Helen E.	27 00
Foster, Miss Isabel A.	31 50
Foster, M.	10 00
Fox, Miss Bella	10 00
Fox, Miss Annie B.	27 00
Foxton, Candace	10 00
Frappy, Joseph	7 50
Foy, Miss Annie R.	27 00
Futcher, J. W.	1 67
Galbraith, Miss Nellie	7 50
Galloway, W. H.	27 00
Gamble, John	10 00
Gandy (Jr. III), Miss Jessie C.	23 63
Gandy (Sr. III), Miss Jessie C.	23 63
Garrett, Norman	15 00
Gardiner, Miss Edith	7 50
Gardiner, Miss Margaret	27 00
Gardner, Miss Annie	7 50
Gardner, C. E.	10 00
Gardner, M. E.	20 25
Garner, Miss Margaret E.	10 00
Gee, Miss Lila	10 00
Gilchrist, Miss Edna M.	7 50
Gilchrist, John	47 25
Gibson, Mrs. E. Maude	10 00
Gilholm, Miss Eva	27 00
Gillard, Miss Winnie	7 50
Gillespie, Miss Janet	50 00
Glandfield, Miss Almeda	10 00
Glenn, Miss Laura E.	10 00
Glidden, Miss Mildred	7 50
Goble, Miss Alberta	10 00
Goetz, Miss Lillian	10 00
Gordon, W. P.	10 00
Gordon, Miss Eliza	10 00
Gore, Miss Annie	27 00
Grinyer, Miss Grace	27 00
Graham, Miss Jessie I.	21 00
Graham, Miss Beulah	2 50
Grant, Miss Mabel	27 00
Grant, Miss Jessie	10 00
Graves, Miss Dora	7 50
Gray, Miss Alma	15 00
Gray, Miss Vera G.	6 67
Gray, Miss Gladys	7 50
Greason, Miss Elsie M.	10 00
Greer, Miss J. Freda	7 50
Greer, Miss Faith	10 00
Griffith, Miss Alice	10 00
Grive, Miss Helen M.	27 00
Groat, Miss Jessie K.	21 00
Groh, Miss Mary E.	27 00
Groh, Miss Almeda L.	27 00
Groskurth, Miss Idell	10 00
Groves, Miss Mabel	10 00
Grunig, C. J.	27 00
Guenther, Miss Letta K.	7 50
Guinn, Miss Ethel	10 00
Hagerman, Miss Edna	10 00
Hall, Miss Lyla E.	7 50
Hall, R. E.	7 50
Hall, Miss Agnes	21 00
Halliday, Miss Beatrice	21 00
Hamilton, Herman	7 50
Hamilton, Miss Iva M.	21 00
Hamilton, Miss Sarah	27 00
Hammer, Miss Cora E.	10 00
Hammett, Miss Ruth M.	27 00
Hammill, Miss Olga L.	6 67
Hammond, W. G.	40 50
Handy, Miss Bessie I.	10 00
Harcourt, Miss Theresa E.	10 00
Harding, Miss L. Myra	10 00
Hare, Miss Annie C.	40 00
Hare, Miss B. C.	10 00
Harris, Miss Nellie	27 00
Harris, Miss Mary A.	10 00
Harrison, Miss Estelle M.	50 00
Harrison, Miss Mary K.	21 00
Hartman, W. H.	20 00
Harvey, Miss Eliza	10 00
Hanson, Miss Dora E.	21 00
Hansuld, Miss Ella M.	27 00
Hawkins, M. H.	5 00
Heatley, Miss Esther	10 00
Hedley, Miss Mabel	10 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Heeks, Miss Ellen	27 00
Helps, Miss C. Margaret	7 50
Henderson, Miss Anna L.	21 00
Henderson, Miss Bessie S.	21 00
Henry, Miss Phyllis A.	27 00
Henry, Miss Almeda	10 00
Herries, Miss Theresa	10 00
Herron, Miss E.	10 00
Hess, Miss Ina D.	21 00
Hetherington, Miss Nellie	7 50
Hicks, Miss Alice L.	10 00
Hill, Miss Cassie M.	7 50
Hoar, Miss Olga M.	27 00
Hobbs, Miss Vera H.	21 00
Hodgins, Miss Edina M.	7 50
Hodgson, Miss Nellie L.	10 00
Hoffman, Miss Oro B.	7 50
Hogarth, J. Wilson	20 00
Holden, Miss Kedith M.	10 00
Holland, Miss Edna M.	10 00
Hollingsworth, Miss M.	7 50
Hollingsworth, Miss E. M.	7 50
Holmes, Miss Laura E.	27 00
Holmes, Miss Adah	7 50
Holmes, Miss Lily S.	21 00
Hopkins, H. R.	10 00
Hord, Miss Mabel	10 00
Horne, Miss Jessie	7 50
Hott, Miss Amelia	27 00
Hough, Miss Lavinia	7 50
Houston, Miss Mary B.	10 00
Houston, Miss Edna	47 25
Howard, E. R.	27 00
Howes, Miss Amy L.	27 00
Howey, Miss Kathleen E.	18 38
Howker, Miss Mary	10 00
Howlett, Miss Charlotte	27 00
Hubble, Miss Florence	27 00
Huff, Miss Pearl	7 50
Hunt, Miss Abigail	7 50
Hunt, Miss Winnifred	7 50
Hutton, Miss Jean	10 00
Hutty, Miss Gladys J.	7 50
Ireton, Miss Mary E.	10 00
Irwin, Miss Ethel	10 00
Irwin, Miss Norma K.	10 00
Isard, Miss Viola M.	7 50
Jackson, Miss Kate	7 50
Jackson, Miss Sarah E.	10 00
Jacobie, Mrs. D.	7 56
James, F. W.	10 00
James, Miss Dorothy	10 00
Jameson, Miss Gladys	10 00
Jardine, Miss Sadie A.	10 00
Jarrett, Miss Etta	10 00
Jennings, Miss C. Delia	10 00
Johnson, Miss Gertrude S.	10 00
Johnson, C. E.	7 50
Johnston, Miss Elizabeth M.	7 50
Johnston, Miss Mary E.	10 00
Johnston, Miss Hattie	27 00
Johnston, W. H.	10 00
Johnston, Miss Eva E.	10 00
Johnston, W. B.	27 00
Johnston, Miss Hattie E.	10 50
Johnston, Miss Mary A.	23 63
Jones, Miss Blanche C.	10 00
Jones, Miss Dora A.	21 00
Jones, Miss Gladys W.	50 00
Jordan, Miss T. M.	27 00
Joyce, L. G.	10 00
Kaufman, Alvin	21 00
Kehler, Miss Louise	27 00
Keith, Miss Edna	10 00
Kennedy, Miss Bessie	7 50
Kennedy, Miss Muriel	10 00
Kennedy, Miss Blanche	10 00
Kennedy, Miss Florence C.	10 00
Kennedy, Miss Una L.	7 50
Kenney, Miss Minnie	7 50
Kenney, Miss Elizabeth J.	27 00
Kerr, Miss Mabel R.	7 50
Kerr, E. T.	43 75
King, Miss Enid	21 00
King, H. V.	10 00
King, Miss Lulu	10 00
King, Miss Evelyn	10 00
King, Miss Gertrude	10 50
King, Miss Annie W.	15 00
Kincaid, Miss Selina	10 00
Kingston, Miss Kathleen	21 00
Kirk, Hugh	7 50
Kirke, Miss Gertrude K.	10 00
Kitely, Miss Naomi	23 63
Klinck, Miss M. I.	27 00
Knowles, Miss Annie O.	15 00
Knowles, Miss Edith	23 63
Kottmeier, Miss Margaret L.	27 00
Koug, Miss Elizabeth A.	10 00
Koug, Miss Jean M.	7 50
Kyle, Miss Annie M.	10 00
Laidley, Miss Grace	15 00
Lalonde, Miss Katy M.	27 00
Lamb, Miss Martha A.	10 00
Lamont, Miss Agnes	27 00
Lane, Miss Dorothy	7 50
Lane, Miss Alice M.	10 00
Langan, L. J.	15 00
Langford, Miss May E.	21 00
Langford, Miss Gwendolyn	10 00
Lapp, Miss Alida J.	575 00
Large, Miss Mary W.	7 50
Lather, Miss Flora B.	10 00
Law, Miss Isabel	10 00
Lawson, Miss Ella N.	10 00
Leaver, Miss Sarah J.	7 50
Lee, Miss Abbie V.	10 00
Leitch, Miss Margaret	10 00
Leitch, Miss Jessie F.	15 00
Leventure, Miss Laura	7 50
Liddy, Miss C. Edith	27 00
Liezert, Miss Dora	10 00
Lince, Miss Etta M.	7 50
Lippert, W. J.	7 50

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Locke, Miss Frances E.	10 00
Locke, Miss Florence E.	10 00
Lochhead, Miss Annie	7 50
Logan, Miss Margery E.	10 00
Long, Miss Evelyn	10 00
Louch, Miss Verna	7 50
Lowder, Miss Ada	27 00
Lucas, Miss Gertrude	27 00
Lush, Miss Jane	10 50
Lyons, Miss Edna	10 00
McAllister, Miss Laura	7 50
McBain, Miss Myrtle	10 00
McBratney, Miss E. Ruby	27 00
McBurney, Miss Annie H.	5 25
McCallum, Miss Ella	10 00
McCallum, Peter	10 00
McCallum, P. P.	7 50
McCann, Miss Marion E.	10 00
McCann, Miss Irene	21 00
McCann, Miss Frances	7 50
McClellan, Miss Dora L.	10 00
McConkey, Miss Leonore	7 50
McConnell, Miss Cenoe	7 50
McConnell, Miss Grace	10 00
McConnell, Miss Edna	7 50
McConnell, Miss Beavin	21 00
McConnell, Miss J. A.	7 50
McCord, Miss Ethel A.	21 00
McCord, Miss Evelyn	15 00
McCordie, Miss Via B.	20 00
McCort, Miss Nellie L.	27 00
McCreary, Miss Minnie	10 00
McCulley, Miss Margaret	27 00
McCullough, Miss Sara	7 50
McCurdy, Miss Vera C.	10 00
McDerment, Miss Jean	7 50
McDermid, Miss Leila	27 00
McDevitt, J.	10 00
McDonald, Miss Mattie	10 00
McDonald, Miss Mary J.	27 00
McDonald, Miss Annie E.	27 00
McDonald, Miss Joan	10 00
McDonald, M. J.	20 25
McDougall, Miss Adelaide	10 00
McDougall, Miss Ella M.	10 00
McFarlan, Miss Florence	21 00
McFarland, Miss Ella B.	7 50
McGinnis, Miss Lillian	20 00
McGirr, Miss Annie	8 00
McGrath, H.	7 50
McGregor, Milton	27 00
McGuffin, Miss Ina	7 50
McIntosh, Miss Annie W.	20 00
McIntyre, Miss Frances	7 50
McIntyre, A. A.	47 25
McIntyre, Miss Mary L.	7 50
McIntyre, Miss Annie	21 00
McIntyre, Miss Della	7 50
McKee, Miss Alice	10 00
McKee, Miss Mary	21 00
McKenna, Miss Eva C.	27 00
McKenzie, Miss Beatrice	10 50
McLauchlin, E. S.	27 00
McLaughlin, Miss Ethyle M.	21 00
McLean, Miss Tena E.	7 50
McLean, Miss Maria A.	7 50
McLean, Miss M. B.	27 00
McLean, Miss Margaret	7 50
McLeish, Miss Harriet	10 00
McLelland, Miss Edna	27 00
McLennan, Miss Libbie	10 00
McLennan, Miss Margaret L.	7 50
McLennan, Miss Flora	20 00
McLeod, Miss Annie	7 50
McLeod, Miss Stella I.	10 00
McLeod, J. L.	21 00
McMillan, Miss Christina	7 50
McNally, Miss Alice N.	21 00
McNeill, Miss Teresa	10 00
McNiven, Mrs. J. T.	7 50
McQuaig, Miss Nellie	7 50
McQuarrie, A. A.	10 00
McPherson, Miss Sadie	10 00
McRae, Miss M. Cela	7 50
MacBane, Miss Marguerite	7 50
MacCallum, Miss Kathleen	27 00
MacColl, Miss Margaret	27 00
MacDonald, J. A.	7 50
MacDonald, Miss Annie	7 50
MacDonald, Miss Catharine	7 50
MacDonald, D. A.	27 00
MacDonald, Miss Chrissie	27 00
MacDonald, J. A.	35 45
MacDougall, Mrs. Nellie R.	27 00
MacGillivray, Miss Nellie	7 50
MacGregor, Miss Kate J.	7 50
MacGregor, Miss Rubena	27 00
MacGregor, Miss Elizabeth	27 00
MacKenzie, Miss Annie	7 50
MacLean, Miss Annie M.	10 00
MacLean, Miss Kate	27 00
MacKay, Miss Kate L.	7 50
MacLennan, Miss Flossie	7 50
MacLeod, Miss Nina L.	7 50
MacLeod, Miss Christabel	10 00
MacMurchy, Miss Ouida R.	20 00
MacPherson, Miss Rose	10 00
MacTavish, Miss S. Jean	23 63
Mahon, Miss N. J.	10 00
Maitland, Miss Mildred	7 50
Makins, Miss Edith Pearl	7 50
Malcolm, Miss Lena	10 00
Maley, Miss E. Pearl	27 00
Manning, Miss Leatha M.	10 00
Marcellus, Miss Mary M.	10 00
Marcellus, Miss Katharine M.	10 00
Marcellus, Miss Ella J.	7 50
Marsh, Miss Olive	21 00
Martin, Miss Mary M.	27 00
Martindale, Miss Marion	7 50
Martindale, Miss Olive	7 50
Mason, Miss Helen M.	10 00
Masterson, Miss Anna G.	21 00
Matthews, Miss Dora	10 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Mans, Miss Janet	7 50
Mawdsley, Miss Laura O.	7 50
Mawson, George	10 00
Mazinska, E. L.	21 00
Medd, Miss Nellie	23 63
Meggs, Miss Addie	10 00
Meikle, Miss Edith	3 75
Meldrum, Miss Mary	10 00
Merkley, Miss Lennie R.	3 75
Merrick, Miss Mary	21 00
Messenger, Wm.	10 00
Metcalfe, Miss Flossie P.	21 00
Middleditch, Miss Margaret I.	27 00
Milford, Mrs. R. W.	27 00
Miller, Miss Edna	10 00
Miller, Miss Della	10 00
Miller, Miss Margaret	7 50
Miller, Miss Jessie	27 00
Milligan, Mrs. F. M.	27 00
Millikin, Miss Coral	10 00
Milling, Miss Mabel	7 50
Mills, Miss Bessie I.	21 00
Milne, Miss F. J.	10 00
Milroy, Miss Ella	21 00
Mitchell, Edward	7 50
Moffatt, Miss E. Marie	27 00
Moloney, Miss Helena J.	10 00
Montgomery, Miss Marie A.	10 00
Montgomery, Miss I. R.	21 00
Montgomery, Miss Edythe	10 00
Moore, Miss Margaret	10 00
Moore, Miss Beatrice M.	21 00
Morgan, M. E.	10 00
Morison, Miss A. B.	21 00
Morley, Miss E. Lillian	21 00
Morrison, Miss Christina E.	10 00
Morrow, J. B.	7 50
Morrow, Miss Dorothy A.	7 50
Mossip, Miss Ethel	7 50
Mott, Miss Evelyn F.	7 50
Muir, Miss Beatrice	7 50
Mulcaster, Miss Lillie	3 75
Mulholland, Miss Anna W.	7 50
Mullen, Miss Carrie T.	27 00
Mundle, Miss Blanche E.	7 50
Munro, Miss H. A.	7 50
Munro, Miss Amy	10 00
Munro, Miss Ethelwin	21 00
Munro, Miss Rubina	21 00
Munroe, Miss Ruth A.	14 00
Murray, Miss Edith M.	7 50
Neelands, M. B.	10 00
Nesbitt, Miss M.	7 50
Nesbitt, Miss L. T.	7 50
Nettress, Miss Eva W.	27 00
Newell, Miss Florence M.	10 00
Newhouse, F. J.	36 75
Newkirk, J. R.	7 50
Newman, Miss Violet E.	27 00
Newton, J. S.	7 50
Niebergall, S. S.	10 00
Nicholl, Miss G. M.	10 00
Nichols, Miss Janet	10 00
Nichols, S. J. G.	27 00
Nish, Miss Mary M.	10 00
Noack, Miss Lizzie	10 00
Norris, Miss Eliza	21 00
Northwood, Miss Rachel	7 50
Norton, Miss Bessie	10 00
Oakes, Elwood	27 00
O'Brien, Miss Olive M.	7 50
O'Connell, Miss Mary	7 50
O'Connor, Miss Elizabeth	21 00
O'Dell, Miss H. Louise	10 00
O'Donnell, Miss Margaret	10 00
O'Grady, Miss Frances	21 00
Oldham, Miss Annie M.	10 00
Oliver, Miss Eliza A.	7 50
Ollett, Miss Mary	7 50
O'Neill, Miss Melissa	7 50
O'Neill, Miss Margaret	7 50
O'Shea, Miss Donalda	21 00
Oswald, Miss Tena E.	10 00
Onderkirk, Miss Flossie	10 00
Palk, E. J.	7 50
Parkinson, J. T.	47 25
Parr, Miss Evelyn	7 50
Paterson, Miss Helen	7 50
Patterson, Miss Edna	7 50
Paul, Miss Ida A.	10 00
Payne, Miss Annie C.	27 00
Payne, Miss Evelyn	27 00
Pearson, Miss Carrie V.	10 00
Peck, Miss Evelyn I.	18 38
Penfold, Miss Lila C.	7 50
Percival, Miss Jessie E.	7 50
Perry, Miss Norma B.	10 00
Person, W. J.	3 75
Petrie, Miss Pearl H.	10 00
Pettapiece, W. W.	27 00
Pfohl, Miss E. Mildred	27 00
Phillips, A. A.	10 50
Phipper, L. R.	10 00
Pike, Isaac	20 00
Pilon, Miss Laura	7 50
Ponting, H. R.	27 00
Poole, Miss Jennie N.	10 00
Popping, Miss Eva	7 50
Porter, Miss Lena K.	10 00
Post, Miss Maidie	7 50
Potter, Miss Gladys	10 00
Pounder, Norval	10 00
Power, Miss Tena	7 50
Precious, Miss Edna	15 00
Priddle, George	10 00
Pritchard, Miss Mina	7 50
Prosser, Miss Joy	10 00
Prudhomme, Miss Clara	20 00
Pulling, Miss K. E	10 00
Pulling, Miss Annie L.	10 00
Purvis, Miss Jean	10 00
Quig, Miss Annie H.	7 50
Quigley, Miss Illa	18 38
Quigley, Miss Waitie	18 38

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Quin, Miss Marjorie M.	7 50
Raby, Miss Mary C.	27 00
Rae, Miss A. M.	10 00
Ramage, Miss Elizabeth	20 00
Ramm, Miss Mabel	7 50
Rath, Miss Margaret	10 00
Rathvon, G.	21 00
Rawlings, Miss M. Bernice	27 00
Raymer, Miss Fannie E.	10 00
Ready, Miss M. Jean	23 63
Reddick, Miss Luella M.	27 00
Reece, Miss Helen E.	10 00
Reid, Miss M. Blanche	10 00
Reid, Miss Hazel	10 00
Reid, Miss Janet F.	10 00
Reid, Miss Eva M.	7 50
Reid, M. W.	7 50
Reinke, Miss Clara A.	27 00
Reive, Miss Ella I.	10 00
Revell, Miss Lillian I.	27 00
Reycraft, Miss Ada	10 00
Reycraft, Miss Myrtle I.	10 00
Reynolds, Fleming	10 00
Reynolds, Miss Mary	10 00
Reynolds, Albert	5 00
Rhodes, Miss Verona	7 50
Richards, Miss Lillian	21 00
Richards, Miss Flossie I.	7 50
Richardson, Miss Miriam L.	21 00
Richardson, Miss Pauline	7 50
Richardson, Miss Beatrice	21 00
Richardson, Miss Frances E.	7 50
Ritchie, T. A.	21 00
Ritchie, Carol	5 00
Roach, Miss Loretta W.	27 00
Robb, Miss Katherine L.	7 50
Roberts, Miss Lucille	7 50
Robertson, Miss Edna	7 50
Robertson, Miss Mamie	7 50
Robertson, M.	10 00
Robertson, Miss Isabel	10 00
Robertson, Mrs. D. A.	21 00
Robinson, Miss Hattie	27 00
Robinson, Miss Leila M.	7 50
Robinson, Miss Verna B.	7 50
Roblin, Miss Lena R.	27 00
Roblin, Miss Gladys I.	7 50
Ronald, Miss Anne	21 00
Rooney, Miss Norma	15 00
Rose, Miss E. Lavina	27 00
Ross, Lester	7 50
Ross, Miss Eliza	27 00
Ross, Frederick	10 00
Ross, Miss Mona A.	20 00
Rossiter, Miss Vera F.	21 00
Rowan, Miss Cecilia	21 00
Rowe, Miss Dorothy H.	47 25
Rumble, Miss Viva L.	10 00
Russell, Miss Arley M.	10 00
Russell, Miss Jean M.	7 50
Russell, Miss Bella	7 50
Rydal, W. B.	27 00
Rynard, J. W.	10 00
Sadler, Miss Annie J.	27 00
Safford, Miss Hazel D.	47 25
Scott, Miss Edna L.	7 50
Scott, Miss Annie E.	21 00
Scott, Miss Helen W.	5 25
Shannon, Miss Genevieve	10 00
Shaw, Miss Ella G.	10 00
Shaw, R. J.	27 00
Sheppey, Miss Beulah	10 00
Shields, Miss Gertrude	7 50
Shorey, Miss Augusta E.	23 63
Short, J. H.	31 50
Short, J. A.	60 75
Short, Miss Gertie	7 50
Sibbald, Miss Jessie	21 00
Sifton, Miss Vera	10 00
Silver, Miss Alma M.	7 50
Sinker, Stanley	10 00
Sinker, V. M.	10 00
Sippel, Miss Minnie E.	7 50
Slicter, Miss Esther A.	10 00
Smibert, Miss Kathleen	7 50
Smith, Miss B. Alice	10 00
Smith, Miss Anna D.	10 00
Smith, Miss Ethel W.	10 00
Smith, Miss Cora E.	21 00
Smith, A. E.	10 00
Smith, Miss Jean G.	10 00
Smith, Miss Genevieve	27 00
Smith, G. A.	7 50
Smith, Miss Maude R.	27 00
Smith, Miss Laura M.	27 00
Smith, Miss Mabel	27 00
Smyth, Miss Dora W.	21 00
Smyth, Miss Susie I.	27 00
Smyth, Miss M. A.	7 50
Snetsinger, Miss M.	27 00
Somerville, Miss Myrtle	7 50
Somerville, J. M.	7 50
Soyant, Miss Josephine	10 00
Speedie, Miss Alice	10 00
Spence, Miss Myrtle	15 00
Spencer, Miss Nellie	10 00
Springette, Miss Bertha	7 50
Springsted, Miss Ruby R.	10 00
Stanfield, Miss Laura	10 00
Stansell, N. R.	14 00
Stapleton, Miss Ella I.	27 00
Steen, Miss Elda G.	10 00
Stenton, Miss Lillian	7 50
Stenton, Miss Edith H.	21 00
Stephens, Miss Dora H.	15 00
Stephenson, E. H.	27 00
Stetler, Miss M. Grace	10 00
Stewart, Miss Ida M.	27 00
Stewart, Miss Marion L.	27 00
Stewart, E. A.	7 50
Stewart, Miss Mary H.	20 25
Stewart, Miss Jessie M.	23 63
Stickwood, Miss Alice	21 00
Stinson, Miss Mary E.	10 00

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Stonehouse, Roy	10 00
Storey, Mrs. F. J.	10 00
Stouffer, Archibald	7 50
Strader, Miss Blanche C.	3 75
Strader, A. A.	7 50
Strader, Miss Dora W.	7 50
Sutherland, Miss A. C.	21 00
Suttaby, Miss Fannie E.	23 63
Sutton, Miss Verna E.	20 00
Swain, C. C.	5 00
Sweeney, F. P.	7 50
Sweezey, Miss Edna	10 00
Swerdfeger, J. O.	7 50
Swerdfeger, Miss I. M.	27 00
Switzer, Miss Alice T.	27 00
Synnott, N. E.	10 00
Talbot, Miss Gladys	10 00
Tanton, L. M.	18 00
Taplin, Miss Bernice	7 50
Taylor, Miss Blanche A.	7 50
Taylor, Miss E. Lovena	27 00
Thompson, E. Dacie	10 00
Thompson, Mrs. J. L.	21 00
Thompson, Miss Ethel	21 00
Thompson, Miss Lena	7 50
Thompson, Miss Pearl M.	27 00
Thompson, Miss Gladys	27 00
Thompson, Miss Blanche G.	21 00
Thompson, Miss Leah	15 00
Thompson, Miss Isabel I.	15 00
Thomson, Miss Hazel	27 00
Thornton, Miss Katharine H.	10 00
Thrush, A. K.	20 25
Tilden, Miss Christina M.	10 00
Tinney, Miss Rosa E.	21 00
Tobin, Miss Lizzie	21 00
Toll, C. E.	7 50
Toole, Miss H. Georgina	10 00
Trestain, Miss Kathleen	10 00
Trusler, Miss Clara	10 00
Tuck, Miss Gladys E.	21 00
Tucker, Miss Elva G.	60 75
Tugman, Miss Agnes R.	47 25
Turnbull, E. G.	7 50
Tuttle, Mrs. J. L.	7 50
Troomey, Miss Mary	7 50
Vallequette, Miss Gertrude	7 50
Van Dusen, Stanley	10 00
Vanderburg, Miss Mary F.	7 50
Vardon, E. T.	10 00
Vaughan, Norman	10 00
Voaden, Miss Ella M.	10 00
Wagner, Miss Florence M.	7 50
Waite, Miss Gladys	20 00
Walker Miss Ethel R.	7 50
Walker, Miss Vera L.	10 00
Wallace, M. L.	20 00
Wallis, Miss Elsie L.	10 00
Walsh, Miss Agnes M.	7 50
Walsh, Miss Estelle	7 50
Walsh, Miss Margaret E.	7 50
Walsh, Miss Annie L.	27 00
Ward, Miss Margaret	20 00
Waters, Miss Bessie M.	10 50
Watson, Miss Maude	7 50
Watson, Miss Mary	27 00
Watson, Miss M. Irene	10 00
Weathervill, Miss Nellie	27 00
Weaver, Miss Hazel L.	21 00
Webb, Miss Edith W.	27 00
Webb, W. Graham	7 50
Webster, Miss Beatrice	21 00
Weegar, Miss E. D.	7 50
Wells, Miss Lillian M.	21 00
Wendt, W. F.	27 00
Werte, Miss Mary	7 50
West, S. M.	10 00
West, Miss A. Irene	20 00
Weston, Miss Verda M.	21 00
Weylie, Miss Robina	27 00
Whaley, Miss Mary A.	27 00
White, Miss Olive W.	27 00
Whiting, Miss A. A.	10 00
Whitson, Dean	20 00
Wiggins, Miss Margaret L.	7 50
Wilby, Mrs. P.	7 50
Wilby, Edward	7 50
Willard, Miss Hattie J.	7 50
Williams, Miss Mabel G.	27 00
Williams, Miss Helen R.	10 00
Williams, Miss Virgie	15 00
Willis, Miss Vera	10 00
Wills, Miss Laura B.	7 50
Wills, Miss Blanche	7 50
Wilson, V. Stewart	6 25
Wilson, Miss Edith G.	20 25
Wilson, M. E.	27 00
Wilson, Miss Annie I.	7 50
Wilson, Miss O. Myrtle	10 00
Wilson, Miss Jean R.	10 00
Wilson, Miss Georgie	10 00
Wilson, Miss Margaret J.	21 00
Wilson, Miss Edna H.	7 50
Wilson, Miss Annie W.	40 00
Wilson, Miss Ruby E.	15 00
Wiltse, Miss Olive M.	27 00
Wismer, Miss Clara	8 35
Woodger, Miss Ruth M.	21 00
Woodley, Miss Bertha	7 50
Woods, Miss Nina	15 00
Woodworth, L.	27 00
Wootton, Miss Grace	10 00
Wrathall, Miss Margaret	7 50
Wright, Miss Caroline	27 00
Yarwood, Miss Mary L.	5 00
Yates, Miss Hazel F.	27 00
Young, Miss Ida M.	27 00
Zavitz, M. S.	27 00
Zeron, Miss Frances	10 50
Zoller, Miss Elmina L.	7 50

Trustees, Separate Schools:—

Bruce:—	
1 Carrick	9 00
2 do	7 30
6 do	15 00
10 do	3 80

SPECIAL WARRANTS.—Continued.

Grants to Public and Separate School Teachers and Boards for conducting Agricultural and Household Science Courses.—Continued.

Essex:—	
3 & 4 Anderson	13 70
2 Maidstone	8 70
7 Sandwich South	5 00
Grey:—	
5 Glenelg	9 00
7 do	3 75
6 Proton	7 50
Huron:—	
4 McKillop & Hibbert	5 43
Kent:—	
5 Raleigh	9 00
Middlesex:—	
3 Biddulph	4 05
6 do	6 50
6 Williams, W.	9 00
10 do E. & W.	3 65
Ontario:—	
3 Mara	9 00
Perth:—	
4 Hibbert	9 00
4 Mornington	4 50
Peterborough:—	
Mark St., Peterborough	17 60
8 Otonabee	18 00
Sudbury:—	
2 Neelon	18 00
Wellington:—	
Elora Village	9 00
York:—	
Newmarket, S.S.	5 00
Separate School Teachers:—	
Adele, Sister M.	27 00
Agilolf, Sister M.	20 00
Benn, Miss Agnes M.	10 00
Borho, W. G.	10 00
Briody, Miss Annie	27 00
Carragh, Miss Evelyn	10 00
Clifford, Miss Mildred	10 00
Crunican, Miss Katharine	10 00
Dillon, Miss Loretto	20 00
Dowling, Miss Mabel A.	10 00
Doyle, Miss Annie M.	10 00
Feehan, L. M.	7 50
Gaffney, Miss Genevieve	10 00
Gleeson, J. B.	10 00
Golden, Miss Maude	10 00
Hannam, H. H.	10 00
Jordan, Miss Eleanor	27 00
Josephine, Sister M.	27 00
Kehoe, F. G.	10 00
Kennedy, Miss Margaret	7 50
Kennedy, Miss Mary M.	10 00
Lynch, Miss Verna	7 50
McGarry, Miss Annie V.	7 50
McGuire, E. C.	15 00
McGuire, Miss Florence E.	27 00
Martin, Miss Marguerite L.	20 00
Matthews, H.	10 00
Melady, T. S.	27 00
Morrissey, M. G.	10 00
Moynihan, N. L.	10 00
Nagle, Miss Alice M.	15 00
O'Brien, Miss Margaret	7 50
O'Connell, M. A.	15 00
Pope, Miss Agnes	10 00
St. Robert, Sister M.	27 00
Shields, Miss Margaret	7 50
Staley, Miss Nora	7 50
Sullivan, M.	18 00
Sullivan, Miss Margaret	7 50
Uhrich, M. A.	10 00
Walsh, Miss Helen	15 00

Grants to High School and Collegiate Institute Boards and Teachers for conducting Agricultural and Household Science Courses ($10,042.19)

Treasurers, High School and Collegiate Institute Boards:—	
Arthur, H. S.	103 00
Athens, H. S.	56 03
Brockville, C. I.	64 80
Cobourg, C. I.	117 95
Drayton, H. S.	1,169 88
Essex, H. S.	250 00
Exeter, H. S.	19 71
Florence, P. S., 5th Form	20 90
Gorrie, P. S., 5th Form	15 90
Ingersoll, C. I.	90 75
Kincardine, H. S.	79 58
Leamington, H. S.	125 00
London, C. I.	122 22
New Liskeard, H. S.	125 00
Oakville, H. S.	1,507 17
Picton, C. I.	66 20
Port Perry, H. S.	973 25
Port Hope, H. S.	125 00
Renfrew, C. I.	250 00
Ridgeway, H. S.	69 00
Smith's Falls, C. I.	125 00
St. Thomas, C. I.	116 25
Stamford, H. S., Niagara Falls	125 00
Uxbridge, H. S.	24 95
Vankleek Hill, C. I.	57 35
Weston, H. S.	100 00
Whitby, H. S.	1,599 40
Williamstown, H. S.	64 73
Winchester, H. S.	48 35
Wingham, H. S.	124 82
High School and Collegiate Teachers:—	
Anderson, J. A.	105 00
Archibald, A.	30 00
Barlow, F. J.	135 00
Buntin, G. W.	105 00
Burchell, J. E.	80 00
Calvert, J. F.	105 00
Campbell, G. A.	42 50

SPECIAL WARRANTS.—Continued.

Grants to High School and Collegiate Institute Boards and Teachers for conducting Agricultural and Household Science Courses.—Continued.

Copeland, G. E.	105 00
Davidson, R. D. P.	105 00
Davies, Norman (Essex)	105 00
Davies, Norman (Renfrew)	105 00
Day, W. D.	52 50
Dobbie, Miss Isabella E.	105 00
Elliott, F. V.	40 00
Graham, H. H.	80 00
Haviland, H. J.	105 00
Isard, Miss Viola M.	30 00
Johnson, G. S.	40 00
McRitchie, A. R.	210 00
Pearson, A.	40 00
Pentland, G. E.	30 00
Porter, W. A.	105 00
Shales, W. E.	30 00
Shorey, P. M.	30 00
Smith, E. P.	145 00
Waddell, T. K.	40 00
Welsh, D. A.	40 00
Wing, Henry	55 00
Woodley, A. M.	105 00

Special Grants to Rural Public and Separate Schools in Districts ($76,300.84)

Algoma:—

Public Schools—

1 Aberdeen	155 25
2 do	80 50
3 do	37 38
1 Aird Island	138 00
3 Bright and Bright	80 50
1 Bright and Gladstone	23 00
1 Cockburn	181 12
2 do	40 25
1 Day and Gladstone	69 00
1 Fenwick	80 50
1 Fisher and Herrick	80 50
1 Galbraith	92 00
1 Gaudette	92 00
1 Hilton	155 25
3 do	80 50
6 do	92 00
1 Jocelyn	37 38
2 do	155 25
3 do	92 00
4 do	92 00
1 Johnston	155 25
3 do	80 50
4 do	189 75
1 Korah	46 00
3 do	57 50
4 do	57 50
5 do	103 50
1 Laird	138 00
2 Laird and Tarbutt	138 00
3 do do	80 50
4 Laird and McDonald	155 25
1 Lefroy	69 00
2 do	97 75
3 do	138 00
4 do	120 75
1 Lewis	388 13
1 Long	92 00
1 McDonald	224 25
2 do	172 50
3 do	103 50
4 do	103 50
5 Michipicoten	46 00
1 Neebish, E.	69 00
2 Parkinson and Gladstone	80 50
3 do and Grassett	34 50
1 Patton and Gladstone	80 50
1 Plummer	155 25
2 do and Rose	80 50
1 do do Add'al	129 37
4 do	97 75
1 Prince	92 00
1 St. Joseph	138 00
2 do	69 00
3 do	74 75
4 do	23 00
5 do	138 00
1 Shedden	155 25
2 do	34 50
1 Spragge	207 00
1 Tarbutt	92 00
2 do	80 50
2 Thessalon	163 87
3 do	80 50
4 do	69 00
1 Tarentorous	103 50
2 do	19 55
3 do	19 55
1 Victoria	172 50
2 do	86 25
1 Wells and Day	92 00
3 do do	97 75

Separate Schools—

1 Kendall	345 00

Kenora:—

Public Schools—

1 Armstrong	241 50
1 Dawson Road	224 25
1 Eaton and Aubrey	163 87
1 do and Wainwright	155 25
1 Grant	172 50
1 Ignace	57 50
1 Minaki	172 50
1 Mutrie	155 25
1 Pellatt	103 50
1 Redditt	224 25
1 Sandford and Aubrey	138 00
2 Sandford	155 25
1 Southworth & Hartman	97 75
1 Vermillion Bay	207 00
1 Wainwright	155 25
1 Zealand	138 00
2 do	97 75

SPECIAL WARRANTS.—Continued.

Special Grants to Rural Public and Separate Schools in Districts.—Continued.

Manitoulin:—
Public Schools—

2	Allan	34 50
3	do	40 25
1	Assiginack	37 38
2	do	155 25
3	do	34 50
4	do	37 37
5	do	15 81
6	do	69 00
7	do	80 50
	Barrie Island	69 00
1	Billing	189 75
2	do	80 50
1	Burpee	86 25
2	do	92 00
3	do	43 12
1	Campbell	92 00
2	do	92 00
3	do	172 50
4	do	92 00
1	Carnarvon	189 75
2	do	155 25
3	do	37 37
6	do	172 50
7	do	37 38
1	Dawson	97 75
2	do	34 50
1	Gordon	86 25
4	do	120 75
5	do	92 00
1	Howland	186 30
2	do	155 25
3	do	92 00
4	do	40 25
5	do	155 25
6	do	92 00
7	do	92 00
8	do	37 37
1	Mills	155 25
1	Robinson	163 88
2	do	40 25
1	Rutherford	163 87
1	Sandfield	92 00
2	do	43 13
4	do	92 00
1	Tehkummah	97 75
3	do	172 50
4	do	172 50
1	Thompson	86 25
2	do	97 75

Muskoka:—
Public Schools—

2	Brunel	103 50
3	do	34 50
4	do	40 25
5	do	34 50
6	do	155 25
7	do	27 60
2	Cardwell	37 37
4	do	40 25
5	do	37 38
1	Cheffey	57 50
3	do	92 00
5	do	92 00
6	do	80 50
7	do	92 00
8	do	55 20
9	do	37 37
10	do	172 50
5a	do	48 30
1	Draper	80 50
2	do	40 25
3	do	34 50
4	do	15 81
5	do	14 37
6	do	34 50
9	do	15 81
2	Franklin	80 50
3	do	34 50
4	do	32 20
6	do	69 00
1	Freeman	198 37
1	Macaulay	28 75
2	do	34 50
3	do	12 93
4	do	34 50
5	do	11 50
6	do	40 25
7	do	40 25
1	McLean	69 00
5	do	34 50
2	Medora	17 25
4	do 1st school	69 00
4	do 2nd school	28 18
5	do	17 25
7	do	34 50
8	do	23 00
9	do 1st school	5 75
9	do 2nd school	4 30
11	do	34 50
1	Monck	34 50
2	do 1st school	80 50
2	do 2nd school	69 00
4	do	37 38
6	do	31 62
7	do	34 50
8	do	51 75
1	Morrison	34 50
2	do	34 50
3	do	80 50
4	do	34 50
5	do	34 50
3	Muskoka	28 75
5	do	14 38
6	do 1st school	34 50
6	do 2nd school	14 37
1	Oakley	28 75
2	do	13 51
4	do	34 50
2	Ridout	23 00
3	do	36 23
1	Ryde	34 50
2	do	40 25
5	do	92 00
1	Sinclair	80 50

SPECIAL WARRANTS.—Continued.

Special Grants to Rural Public and Separate Schools in Districts.—Continued.

1	Stephenson	32 78
2	do	281 75
3	do	69 00
4	do	28 75
5	do	28 75
8	do	14 37
9	do	172 50
10	do	40 25
U 2	Stisted	80 50
2	do	43 12
4	do	92 00
5	do	40 25
6	do	97 75
7	do	40 25
1	Watt	37 38
2	do	34 50
3	do	155 25
4	do	80 50
5	do 1st school	5 75
5	do 2nd school	23 00
6	do	40 25
7	do	31 62
1	Wood	69 00
2	do	23 00
3	do	34 50
4	do	34 50
	Separate Schools—	
1	Baxter	69 00
	Nipissing:—	
	Public Schools—	
2	Bonfield	155 25
U 3	do and Calvin	155 25
2	Caldwell	2 87
3	do	4 32
1	Calvin	86 25
2	do	172 50
4	do	172 50
1	Cameron	34 50
2	do	34 50
1 A	Ferris	11 50
1 B	do	103 50
4	do	92 00
2	Field	40 25
2	Gibbons	12 50
1	Hazel	172 50
2	do	92 00
1	Kirkpatrick	34 50
2	do	14 37
3	do	172 50
4	do	28 75
5	do	13 80
1	Mattawan	40 25
2	Papineau	92 00
3	do	34 50
4	Springer	80 50
1	Temagami	69 00
1	Widdifield	92 00
2 A	do	57 50
2 B	do	120 75
3	do	103 50
4	do	92 00
5	do	224 25
6	Widdifield	172 50
7	do	172 50
8	do	43 13
	Separate Schools:—	
1	Bonfield	69 00
2 A	do	69 00
2 B	do	69 00
5	do	86 25
1 A	Chisholm	74 75
1 B	do	69 00
2	do	69 00
1	Crerar	69 00
2	Ferris	161 00
3	do	69 00
4	do	34 50
1	Grant	220 80
	do	80 50
1	Papineau	57 50
1	Springer	57 50
2	do	57 50
5	do	69 00
2	Widdifield	69 00
	Parry Sound:—	
	Public Schools:—	
1	Airy	103 50
2	do	155 25
U 1	Armour and Perry	69 00
3	Armour	80 50
4	do	37 87
5	do	103 50
6	do	155 25
7	do	40 25
3	Bethune	34 50
1	Burton	172 50
U 1	Carling and Ferguson	92 00
2	Carling	93 15
U 1	Chapman and Croft	195 50
3	Chapman	92 00
4	do	80 50
1	Chisholm	155 25
2	do	84 64
4	do	40 25
1	Christie	86 25
2	do	92 00
3	do	92 00
4	do	43 12
U 5	do and Humphrey	40 25
1	Croft	155 25
1	Ferguson	92 00
2	Foley	172 50
3	do	155 25
4	do	31 05
2	Gurd	34 50
U 1	Hagerman and Croft	189 75
2	Hagerman	40 25
3	do	92 00
U 4	do Fergus and Burpee	40 25
5	Hagerman	103 50
1	Himsworth, N.	39 67
U 3	do and Ferris	155 25
U 4	do do	172 50

SPECIAL WARRANTS.—Continued.

Special Grants to Rural Public and Separate Schools in Districts.—Continued.

1	Himsworth, S.	69 00
2	do	97 75
3	do	155 25
4	do	92 00
5	do	80 50
9	do	92 00
1	Humphrey (1st sch.)	37 37
	do (2nd sch.)	80 50
2	do	82 80
U 4	do and Conger	92 00
6	Humphrey	69 00
7	do	143 75
1	Jolly	80 50
2	Laurier	80 50
1	Lount	80 50
2	do	80 50
1	Lyall	39 10
2	do	264 50
1	Machar	43 12
5	do	40 25
U 2	McDougall and McKellar	155 25
3	McDougall	103 50
U 4	do and Ferguson	80 50
5	McDougall	92 00
6	do	92 00
1	McKellar	224 25
3	do	40 25
4	do	20 70
5	do	97 75
6	do	92 00
U 1	McMurrich and Ryerson	70 44
2	do do	92 00
3	McMurrich	92 00
4	do	92 00
1	Mills	155 25
U 2	do and Pringle	92 00
1	Monteith	92 00
2	do	40 25
3	do	82 80
1	Mowat	172 50
1	Nipissing	333 50
3	do	92 00
2	Perry	80 50
6	do	80 50
8	do	92 00
U 1	do and McMurrich	92 00
U 3	Pringle and Gurd	92 00
1	Proudfoot	22 31
1	Ryerson	92 00
U 2	do and McMurrich	80 50
3	Ryerson	37 37
4	do	69 00
5	do	80 50
1	Spence	92 00
2	do	92 00
1	Strong	80 50
3	do	80 50
5	do	92 00
6	do	80 50
1	Wallbridge	759 00
2	do	327 75
	Separate Schools:—	
2	Nipissing	195 50

Rainy River:—

	Public Schools:—	
1	Atikokan	37 95
12	Atwood	172 50
1	Aylesworth	138 00
3	Blue	80 50
4	do	80 50
1	Burriss	138 00
2	do	138 00
1	Carpenter	103 50
2	do	103 50
3	do	80 50
2	Crozier	172 50
3	do	69 00
1	Devlin	155 25
2	do	189 75
3	do	207 00
6	Dilke	97 75
2	Dobie	80 50
4	do	224 25
1	Kingsford	92 00
2	do	92 00
5	Lash	276 00
10	do	23 00
3	Mather	172 50
8	do	78 20
9	do and Potts	155 25
1	McIrvine	103 50
1	Miscampbell	28 75
1	Morley	155 25
7	do	138 00
8	do and Patullo	86 25
9	do and Dilke	86 25
	Nelles	97 75
1	Roddick	69 00
1	Shenstone	138 00
5	do	146 62
2	Sifton and Richardson	189 75
6	Tait	69 00
7	do	131 96
1	Woodyatt	198 37
1	Worthington	189 75
2	do	139 73
	Separate Schools—	
6	Dilke	184 00
1	Morley	184 00
8	do	161 00
	Wild Lands	80 50

Sudbury:—

	Public Schools—	
1	Appleby	80 50
U 2	do and Jennings	11 50
1	Baldwin	621 00
2	do	172 50
U 3	Balfour and Dowling	138 00
4	Balfour	97 75
U 5	do and Creighton	80 50
1	Bigwood	24 72
1	Biscotasing	241 50
U 2	Blezard and Hanmer	77 62
U 1	Broder and Dill	103 50
2	Broder	172 50
3	do	172 50

SPECIAL WARRANTS.—Continued.

Special Grants to Rural Public and Separate Schools in Districts.—Continued.

1	Burwash	69 00
2	Carson	40 25
3	do	454 25
1	Cartier	224 25
1	Casimer	28 75
1	Chapleau	828 00
U 1	Creighton and Snider	741 75
1	Dennison	155 25
U 2	do and Drury	310 50
3	Dennison	414 00
U 6	do and Louise	172 50
7	do	396 75
U 1	Dowling	103 50
4	Drury	155 25
1	Dryden	120 75
1	Dunnet	92 00
2	do	184 00
1	Foleyet	189 75
	do	345 00
5	Graham	92 00
8	do	46 00
1	Hagar	155 25
2	do	207 00
2	Hallam	80 50
3	do	80 50
1	Hanmer	28 75
1	Hutton	362 25
2	do	172 50
U 1	Jennings and Casimer	28 75
U 1	Levack and Dowling	310 50
2	Lorne	74 75
U 2	Louise and Horne	92 00
1	Martland	34 50
5	May	80 50
7	do	86 25
4	McKim	80 50
5	do	97 75
1	Nairn and Lorne	46 00
1	Neelon	92 00
2	do	414 00
3	do	92 00
2	Rayside	34 50
3	do	64 40
4	do	28 75
2	Rutter and Dunnet	36 23
3	do do	34 50
4	do do	80 50
5	do do	92 00
6	do do	27 60
1	Salter	80 50
3	do	80 50
4	do	86 25
	Shakespeare	92 00
1	Sweeney	92 00
1	Waters	155 25
2	do	172 50
	Separate Schools—	
U 1	Appleby, Dunnet & Casselman	310 50
2	Appleby	69 00
2	Blezard	74 75
U 1	Capreol and Hanmer	195 50
1	Chapleau	690 00
1	Cosby	161 00
2	do	69 00
1	Martland	69 00
2	Mason and Cosby	86 25
1	Merritt	166 75
2	Neelon	701 50
1	Rutter and Dunnet	66 12
	Temiskaming:—	
	Public Schools—	
1	Armstrong	57 50
2	do and Beauchamp	155 25
1	Barber and Tudhope	80 50
1	Beatty	138 00
1	Benoit	80 50
1	Bond	155 25
2	Brethour and Pense	155 25
2	Bucke	86 25
4	A and B Bucke	517 50
5	Bucke	172 50
1	Carr	155 25
1	Casey	172 50
2	do	172 50
1	Casgrain	120 75
1	Chamberlain	92 00
2	do	155 25
3	do	172 50
1	Clergue	163 87
2	do	172 50
3	do	189 75
3	A and B Coleman	931 50
1	Currie	155 25
2	Dack	155 25
3	do	97 75
4	do	103 50
2	Dymond	69 00
3	do	172 50
4	do	120 75
5	do	172 50
1	Evanturel	155 25
2	do	155 25
2	Firstbrook	155 25
1	German and Matheson	207 00
1	Harley	172 50
4	do	172 50
5	do	92 00
1	Harris and Dymond	189 75
2	Harris	172 50
1	Henwood	155 25
1	Hilliard and Armstrong	155 25
2	do	155 25
3	do and Harley	146 62
	Hudson Consolidated	201 25
1	Ingram	155 25
2	do and Pense	155 25
1	James	149 50
1	Kearns	69 00
2	do and Armstrong	163 87
3	do and Henwood	155 25
4	Kearns	198 38
1	Kendry and Haggart	172 50
2	do	724 50
1	Marter	92 00
1	Matheson and Hoyle	138 00
	Montreal River	138 00
1	Nichol	120 75
2	O'Brien	379 50

SPECIAL WARRANTS.—Continued.

Special Grants to Rural Public and Separate Schools in Districts.—Continued.

1 Playfair	198 37
2 Robillard	155 25
3 do	172 50
1 Savard	69 00
3 do	138 00
1 Teck and Otto	155 25
2 do and Lebel	414 00
1 A Tisdale	850 42
1 B do	241 50
2 A do	862 50
2 B do	224 25
1 Way	155 25
1 Whitney	57 50
Separate Schools:—	
1 Fauquier	80 50
1 Firstbrook	69 00
Thunder Bay:—	
Public Schools:—	
1 Blake (1st sch.)	46 00
do (2nd sch.)	17 25
2 Conmee	69 00
1 Dorion	138 00
2 do	80 50
1 Gillies	207 00
2 do	172 50
3 do	172 50
1 Gorham and Ware	172 50
2 do do	189 75
1 Hornepayne	172 50
1 Jackfish	207 00
1 Lybster	189 75
2 do	207 00
1 Marks	158 70
1 McIntyre	69 00
2 do (1st sch.)	11 50
2 do (2nd sch.)	11 50
3 do (1st sch.)	11 50
3 McIntyre (2nd sch.)	17 25
4 do	172 50
5 do	46 00
5 Michipicoten	207 00
6 do	57 50
1 Neebing (1st sch.)	241 50
1 do (2nd sch.)	46 00
1 Nicholson's Siding	92 00
1 Nipigon	138 00
1 O'Connor	155 25
2 do	155 25
3 do	172 50
4 do	172 50
1 Oliver	46 00
2 do (1st sch.)	46 00
2 do (2nd sch.)	46 00
3 do	57 50
4 do	57 50
5 do	86 25
1 Paipoonge	46 00
2 do (1st sch.)	57 50
2 do (2nd sch.)	17 25
3 do	11 50
4 do	46 00
5 do	3 68
1 Pearson, Scoble and Gillies	103 50
1 Port Caldwell	178 71
1 Raith	172 50
1 Rossport	189 75
1 Savanne	258 75
1 Schreiber	1,115 50
2 Scoble	155 25
1 Ware	189 75
2 do	172 50
3 do	172 50
White River	172 50
Separate Schools:—	
3 McIntyre	345 00

Purchase, preparation and distribution of Calendars among the farmers of the Province as a measure of disseminating information on agricultural matters and rendering a distinct educational service in the interests of greater production ($22,324.27)

Harris Lithographing Co., Ltd., calendars	22,004 06
King's Printer, printing, 102.21; stock paper, 190.00; cardboard boxes, 28.00	320 21

Expenses incurred by Royal Ontario Nickel Commission ($46.85)

King's Printer, guides and folders	46 85

Grant to Hamilton Trades and Labour Council ($500.00)

Rollo, W. R., Secretary, Hamilton Trades and Labour Council	500 00

Purchase of seed to assist the Y.M.C.A. in establishing a farm for training and other purposes ($231.50)

Steele, Briggs Seed Co., seed	231 50

SPECIAL WARRANTS.—Continued.

Rebuilding Ryerson Swing Bridge over the Magnetawan River ($8,454.01)

Barrett Co., paint	26 00
Burk's Falls Hardware Co., gasoline, oil, hardware, etc.	105 12
Can. Express Co., charges	1 70
Culbert, A., provisions	286 81
Dunbar, Geo., tools	9 09
Gordon, Geo., & Co., Ltd., lumber	875 37
G. T. Ry. Sys., freight	50 57
Hunter, H., gasoline	4 00
Knight Bros., lumber	60 99
Magnetawan River & Lake Steamboat Line, freight	112 94
Mawhinney & Co., provisions	281 04
Miller, Mrs. A., provisions	60 79
Miller, D., provisions	7 60
Near, W. R., provisions	7 20
Paget, T. J., trav. expenses	16 71
Pay lists, wages of men	2,304 13
Postmaster, postage	1 00
Stieber, A. E., piling	423 87
Silber, L. E., provisions	19 08
Standard Steel Construction Co., steel work (contract)	3,800 00

Rebuilding and repairing bridges destroyed by floods in Rainy River District ($9,863.47)

Anderson, A., lumber	258 46
Black Bros., gasoline and hardware	15 35
Both, S., bolts	15 42
Cauldwell, H., provisions	39 05
Can. Nor. Ry. Co., charges	63 25
Chapman & Co., gasoline	4 00
Clement, F., accountable	181 00
Cornell, E. T., lumber	72 00
Crawford, A. G., gravel	2 80
Decaire, L., dynamite	10 02
Emo Hardware Co., shovels and blankets	70 55
Forsyth, A. J., timber	148 97
George, E., gravel	12 00
Gillies, M., & Co., provisions	244 19
Holmes, R. J., & Son, provisions	221 05
Jack, L., piling	46 00
Jalbert, O., piling	25 56
Jodoin, T., piling	75 12
Langstaffe Mercantile Co., provisions	309 01
Langstaffe, Schurg & Co., lumber	53 76
Lockhart, Ed., bolts	48 28
Locking, J. L., piling	28 80
Loughead Bros., gasoline	8 55
Mills, C., gravel	2 90
McHorg, D., lumber	42 87
McNabb & Wilson, stationery	1 50
McTaggart, R., provisions	45 43
McVey, Jno., bolts	41 90
Oglestein, Wm., bolts	13 80
Pay lists, wages of men	4,896 18
Ratwell, Jas. E., provisions	21 17
Redford, Wm., piling	62 64
Reid, D., piling	25 92
Riverside Garage, gasoline	4 80
Robert, P. T., timber	763 70
Shevlin, Clarke Co., lumber	1,366 10
Shortreed, G. E., provisions	75 00
Sinonan, A., piling	36 56
Sleeman, W. F., hardware	4 35
Steele, A. L., bolts	40 05
Thompson Box Co., lumber	9 00
Tompkins, Ed., gasoline	96 30
Wells Hardware Co., hardware	357 06
Woods, G. E., bolts	3 00

Manufacture of certain remedies used in the treatment of Venereal Diseases, alterations, extensions and repairs to Experimental Plant ($815.70)

G. T. Ry. Sys., freight	26 86
Pay lists, wages of men	785 09
Pickard, W. J., cartage	3 75

Travelling and living expenses of Judges attending at conference of Lady Judges appointed for judging at Fall Fairs under the Agricultural Societies Act ($524.30)

Annis, Mrs. A.	11 50
Bluett, Mrs. C. A.	18 40
Calder, Mrs. W.	32 15
Casgrain, M.	24 70
Coldwell, Mrs. H. J.	17 15
Crow, Mrs. A. A.	15 80
Curry, Mrs. A. V.	7 35
Ellis, Mrs. E. J.	8 05
Fairburn, Mrs. A.	10 75
Gibbons, Mrs. W. S.	17 20
Gilholm, B.	14 80
Glover, Mrs. L. B.	16 80
Henry, E. A.	17 80
Hill, Mrs. A.	7 85
Jackson, I.	6 55
Kersey, Mrs. Thos.	2 20
Locking, Mrs. J. L.	79 85
MacGregor, Mrs. J. F.	24 10
Maybee, Mrs. M. E.	19 35
Moorehouse, P. L.	28 95
Murphy, Mrs. A.	20 80
Owen, A. M.	27 00
Riddell, Mrs. A. B.	23 45
Tilt, L. C.	9 90
Tolton, J. P.	6 75
Tumulty, Mrs. E.	17 10
Wallace, Mrs. J.	21 20
Wiggins, Mrs. A.	16 80

SPECIAL WARRANTS.—Continued.

Allowances to, and travelling expenses incurred by returned soldiers attending Academic Courses to qualify them as teachers ($34,269.33)

Sundry students, allowances	34,269 33

Purchase of athletic supplies for physical training of returned soldiers attending professional courses ($100.00)

McBride, Percy A., knickers, jackets, rugby belt, etc.	100 00

Travelling expenses incurred by Dr. S. A. Morgan, director of professional training, Education Department ($89.15)

Morgan, Dr. S. A., trav. expenses	89 15

Game and Fisheries exhibit of Game Animals at C.N.E. ($749.30)

Bradford Fish Co., fish	38 70	Peake & Whittingham, photos	5 00
Johnson, Jno. H., services as attendant at 3.50 per diem, 94.50; trav. expenses, 23.50	118 00	*Toronto Globe* Printing Co., advertising	25 00
Patterson, E. M., lumber, brass railing and carpenter work, erecting exhibit	487 60	*Toronto Mail and Empire*, advertising	25 00
		Toronto Times, advertising	25 00
		Toronto Daily Star, advertising	25 00

Extending water main and fire equipment, Ontario Hospital, London ($502.50)

Dunlop Tire & Rubber Goods Co., fire hose	502 50

Grants to Teachers in Roman Catholic Separate Schools, Ottawa ($1,760.00)

Beehler, Miss Leah	40 00	Kelley, Miss G.	40 00
Bradley, Miss Mary	40 00	Killan, Miss Margaret	40 00
Brownrigg, Miss G.	40 00	Lanigan, Miss K.	40 00
Cadden, Miss Helen	40 00	McClory, Miss A. E.	40 00
Cleary, Miss E.	40 00	McKell, Miss A.	40 00
Cumming, Miss Stella	40 00	MacDougald, Miss Gladys	40 00
Cumming, Miss Fern	40 00	Mullett, Miss Mary B.	40 00
Cunningham, Miss M.	40 00	Murray, Miss Loretta	40 00
Delaney, Miss N	40 00	Nolan, Miss M.	40 00
Dowdall, Miss Bernadette	40 00	Noonan, Miss M.	40 00
Doyle, Miss Julia M.	40 00	O'Boyle, Miss M.	40 00
Doyle, Miss Anna	40 00	O'Meara, Miss M. E.	40 00
Dudley, Miss Pauline	40 00	O'Connell, Miss L.	40 00
Favry, Miss Leonore	40 00	Prudhomme, Miss Phoebe	40 00
Favry, Miss Agnes	40 00	Prudhomme, Miss Claire	40 00
Furlong, Miss Agnes	40 00	Robert, Mrs. Rose	40 00
Gahagan, Miss S.	40 00	Ryan, Miss M. A.	40 00
Gallagher, Miss C.	40 00	Shields, Miss G.	40 00
Gilhooly, Miss Margaret	40 00	Sims, Miss A. E.	40 00
Grace, Miss Loretta	40 00	Slattery, Miss Evelyn	40 00
Grace, Miss Mary	40 00	Slattery, Miss Annie	40 00
Jordan, Miss Carrie L.	40 00	Tobin, Miss Bridget	40 00

Furnishing, decorating and illuminating the Government Buildings and Grounds upon the visit of H.R.H. the Prince of Wales ($5,287.56)

Balmer & Blakeley, plaster casts	107 50	Grant, Holden, Graham, Ltd., flag	43 75
Black, Jas., band iron	8 00	Grobba, C., plants	126 00
Can. General Electric Co., insulators, wire, etc.	118 90	Harris, E., Co., floor wax	5 40
Can. Westinghouse Co., electric lamps	239 63	Hartt, J. C., trav. expenses	31 00
Douglas Bros., galv. iron, etc.	22 70	Lewis, R., & Son, hardware supplies	13 44
Eaton, T., Co., Ltd., matting, 2,513.78; taking down decorations, 30.60; hooks, 2.00	2,546 38	Lundy, A. R., repairs to fence	19 38
		McGann & Naylor, laying carpet and matting	131 31

SPECIAL WARRANTS.—Continued.

Furnishing, decorating and illuminating the Government Buildings and Grounds upon the visit of H.R.H. the Prince of Wales.—Continued.

Northern Elec. Co., electric supplies	291 61
Pay list, wages of men	853 06
Pike, D., Co., rent of tent	100 00
Rathbone, G., Ltd., tables	514 00
Standard Bronze Co., reflectors	115 50

Purchase of site and erection of school building in the Town of Sturgeon Falls, as an English-French Teachers' Training School ($1,360.97)

Bell Telephone Co., messages, 3.63; rent of instrument, 35.60	39 23
C. P. Ry. Co., fares of men, 117.90; freight, 20.27	138 17
Cartier, A., coupling, nipples, etc.	26 70
Demers, J. F., pipe, couplings, etc.	9 50
Dom. Express Co., charges	1 50
Dominion Radiator Co., pipe, couplings, etc.	547 22
Fortier & Beauchesne, hardware	2 39
Jacques, Jno., cartage	4 00
Kirkup Hotel, board of men	139 50
King Edward Hotel, board of men	6 00
Pay list, wages of men	446 61
Postmaster, postage	15

Travelling expenses of delegates attending National Educational Conference at Winnipeg ($247.60)

Elliott, J. E.	132 55
Morris, W. M.	115 05

Renfrew District Road Drainage ($498.99)

Harrington, D., dynamite, fuse, etc.	49 99
Pay lists, wages of men	449 00

Womens' Institute Conventions at Toronto, Ottawa and London, furnishing hot lunches to delegates attending ($169.92)

Brown, Geo., services as janitor	5 00
Brown, W. J., provisions	83 62
Jarvis, A. H., table napkins, etc.	3 60
Kavanagh Bros., provisions	39 48
Leach, C. J., cups and saucers	13 71
McCormack, A., & Son, bread	4 21
Ottawa Dairy Co., milk	2 30
Ottawa Paper Box Co., lunch boxes	6 00
Reason, H. T., & Co., lunch boxes	12 00

Funeral Expenses of Nathaniel Brown ($75.00)

Brown, C. W., expenses	75 00

Pension for Mrs. Ella Brown at $30.00 per month in compensation for the death of her husband while at work for the Government ($150.00)

Brown, Mrs. E., pension	150 00

Expenses of Ontario Provincial Government Representatives at the National Industrial Conference at Ottawa ($244.50)

The Hon. Sir William Hearst and the Hon. F. G. McDiarmid	244 50

Loans to Municipal Corporations under the provisions of Section 7 of the Ontario Housing Act, 1919 ($1,951,685.74)

Municipalities of:—

Acton	1,500 00
Barton	44,061 00
Beaverton	3,000 00
Brantford	55,690 00
Capreol	20,000 00
Chippewa	6,963 70
Cochrane	29,100 00
Elmira	10,240 00
Etobicoke	2,205 00
Fergus	18,706 78
Ford City	57,500 00
Guelph	67,500 00
Hamilton	124,800 00
Hawkesbury	9,779 45
Humberstone	2,300 00
Ingersoll	10,450 00
Iroquois Falls	122,052 88
Leamington	10,100 00
Listowel	7,750 00

SPECIAL WARRANTS.—Continued.

Loans to Municipal Corporations under the provisions of Section 7 of the Ontario Housing Act, 1919.—Continued.

Midland	57,248 00	Sault Ste. Marie	113,006 02
Milton	3,500 00	Smith's Falls	1,400 00
Mimico	4,600 00	St.Catharines	50,970 00
New Toronto	73,436 48	Stratford	7,725 00
Niagara Falls	112,976 00	Sturgeon Falls	5,500 00
Oshawa	189,243 00	Sudbury	69,000 00
Ottawa	191,471 00	Tara	2,000 00
Paris	45,582 85	Thorold	14,900 00
Perth	6,700 00	Trenton	16,000 00
Point Edward	1,050 00	Walkerville	16,000 00
Port Arthur	9,200 00	Welland	14,700 00
Port Colborne	49,260 00	Whitby	2,200 00
Port Credit	16,500 00	Windsor	184,500 00
Port McNicol	2,443 58	Woodbridge	5,000 00
Richmond Hill	1,200 00	Woodstock	15,700 00
Sandwich	39,575 00	York	11,000 00
Sarnia	14,400 00		

Total Special Warrants **$8,499,834.32**

Stationery Office.

Stationery purchased	343,793 30	
Stationery distributed	297,258 89	
		46,534.41

Grand Total Expenditure **$47,360,949.29**

SUMMARY OF EXPENDITURE

No. 31.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amount appropriated, expended, unexpended and over-expended for the twelve months ended October 31st, 1919.

SERVICE.	SUB-SERVICE.	—	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Lieutenant-Governor's Office..... direct salaries	.....	3,400 00	.....	1,000 00	2,400 00	.....
	do .....contingencies	.....	2,050 00	.....	2,050 00	.....	.....
	Prime Minister's Office.....direct salaries	7,575 00	.....	.....	.....	.....	.....
	do salaries paid vote 198 (1) in addition to regular salaries for 1919	700 00	8,275 00	.....	7,941 00	334 00	.....
	do increase salaries as directed by the Lieut.-Governor in Council	.....	200 00	.....	.....	200 00	.....
	do .....contingencies	.....	4,000 00	2,100 00	5,629 44	.....	1,629 44
	Office of the Executive Council.....direct salaries	6,250 00	.....	.....	.....	.....	.....
	do salaries paid vote 198 (1) in addition to regular salaries for 1919	100 00	6,350 00	.....	6,080 66	269 34	.....
	do .....contingencies	.....	800 00	700 00	1,388 22	.....	588 22
	Civil Service Commissioner's Office..direct salaries	.....	4,000 00	.....	2,916 67	1,083 33	.....
	do .....contingencies	.....	5,000 00	.....	2,435 42	2,564 58	.....
	Attorney-General's Department....direct salaries	21,750 00	.....	.....	.....	.....	.....
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	2,050 00	23,800 00	.....	23,248 94	551 06	.....
	do .....contingencies	.....	3,000 00	.....	2,966 87	33 13	.....
	do .....Law Library	.....	400 00	.....	255 00	145 00	.....
	Audit of Justice Accounts .....direct salaries	7,050 00	.....	.....	.....	.....	.....
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	400 00	7,450 00	.....	6,577 00	873 00	.....
	do .....contingencies	.....	900 00	.....	777 78	122 22	.....
	Insurance Inspection .....direct salaries	11,900 00	.....	.....	.....	.....	.....
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	450 00	12,350 00	.....	11,150 00	1,200 00	.....
	do .....contingencies	.....	4,500 00	.....	4,244 63	255 37	.....
	Ontario Railway and Municipal Board ....direct salaries	32,900 00	.....	.....	.....	.....	.....

do salaries paid vote 240 (1) in addition to regular salaries for 1919	450 00	33,350 00	.....	31,950 00	1,400 00	.....
do .....contingencies	.....	6,000 00	.....	4,754 66	1,245 34	.....
do membership and annual fees	.....	100 00	.....	40 99	59 01	.....
do allowance to Maud E. Coo	.....	200 00	.....	200 00	.....	.....
Education Department .....direct salaries	34,850 00	.....	.....	.....	.....	.....
do salaries paid vote 217 (1) in addition to regular salaries for 1919	2,200 00	37,050 00	.....	32,150 76	4,899 24	.....
do .....contingencies	.....	17,000 00	5,000 00	21,384 82	.....	4,384 82
do extra services	.....	3,000 00	.....	2,518 13	481 87	.....
do unpaid accounts, 1917-18..	.....	2 70	.....	2 70	.....	.....
Lands, Forests and Mines .....direct salaries	107,225 00	.....	.....	.....	.....	.....
do salaries paid vote 243 (10) in addition to regular salaries for 1919	4,000 00	111,225 00	.....	105,587 87	5,637 13	.....
do do do	.....	.....	1,425 00	.....	.....	.....
do .....contingencies	.....	32,000 00	.....	27,626 82	4,373 18	.....
do .....advertising	.....	20,000 00	.....	3,675 55	16,324 45	.....
do annual membership fees ..	.....	100 00	.....	49 93	50 07	.....
do extra services	.....	1,000 00	.....	100 00	900 00	.....
do extra services, John Work and C. H. Fullerton ..	.....	950 00	.....	950 00	.....	.....
Forestry Branch .....direct salaries	.....	11,600 00	.....	11,411 25	188 75	.....
do salaries paid vote 243 (10) in addition to regular salaries for 1919	.....	.....	250 00	.....	.....	.....
do .....contingencies	.....	3,000 00	.....	1,425 29	1,574 71	.....
Colonization Branch.....direct salaries	.....	13,575 00	.....	10,764 00	2,811 00	.....
do salaries paid vote 243 (10) in addition to regular salaries for 1919	.....	.....	425 00	.....	.....	.....
do .....contingencies	.....	6,200 00	.....	2,100 25	4,099 75	.....
Bureau of Mines.....direct salaries	.....	15,800 00	.....	16,850 00	.....	1,050 00
do salaries paid vote 243 (10) in addition to regular salaries for 1919	.....	.....	1,100 00	.....	.....	.....
do .....contingencies	.....	17,500 00	.....	12,581 91	4,918 09	.....
Colonization Roads Branch .....direct salaries	.....	10,025 00	.....	10,591 00	.....	566 00
do salaries paid vote 243 (10) in addition to regular salaries for 1919	.....	.....	1,150 00	.....	.....	.....
do .....contingencies	.....	6,420 00	.....	4,130 64	2,289 36	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government—Continued	Public Works Department .....direct salaries	34,550 00	.....	.....	.....	.....	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	1,700 00	36,250 00	.....	33,050 00	3,200 00	.....
	do .....contingencies	.....	17,000 00	7,000 00	23,776 63	.....	6,776 63
	do fees of various officials ..	.....	100 00	.....	41 92	58 08	.....
	Trades and Labour Branch....direct salaries	14,500 00	.....	.....	.....	.....	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	550 00	15,050 00	.....	8,521 47	6,528 53	.....
	do .....contingencies	.....	15,000 00	.....	12,063 51	2,936 49	.....
	do membership fees	.....	100 00	.....	30 45	69 55	.....
	do investigations	.....	2,000 00	.....	638 68	1,361 32	.....
	Labour Bureau .....direct salaries	2,700 00	.....	.....	.....	.....	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	100 00	2,800 00	.....	2,800 00	.....	.....
	do .....contingencies	.....	1,620 00	.....	160 50	1,459 50	.....
	Boiler Inspection .....direct salaries	13,450 00	.....	.....	.....	.....	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	800 00	14,250 00	.....	9,600 96	4,649 04	.....
	do .....contingencies	.....	13,200 00	.....	8,334 25	4,865 75	.....
	do unpaid accounts, 1917-18 ..	.....	31 90	.....	.....	31 90	.....
	Factory Inspection Branch.....direct salaries	23,400 00	.....	.....	.....	.....	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	850 00	24,250 00	.....	22,593 92	1,656 08	.....
	do do do	.....	.....	275 00	.....	.....	.....
	do .....contingencies	.....	15,000 00	.....	12,165 78	2,834 22	.....
	do Administration of Justice, witnesses, etc.	.....	300 00	.....	23 22	276 78	.....
	do moving expenses, W. T. E. Brennagh	.....	246 70	.....	246 70	.....	.....
	Stationary and Hoisting Engineers.... .....direct salaries	.....	6,275 00	.....	4,125 00	2,150 00	.....
	do salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	.....	300 00	.....	.....	.....

do .....contingencies	.....	8,700 00	.....	8,695 14	4 86	.....
do unpaid accounts, 1917-18..	.....	24 00	.....	.....	24 00	.....
Building Trades Protection Act; services and expenses	.....	2,000 00	.....	.....	2,000 00	.....
Public Highways Department.....direct salaries	.....	29,700 00	.....	30,142 72	.....	442 72
do salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	.....	3,350 00	.....	.....	.....
do .....contingencies	.....	40,000 00	.....	39,830 20	169 80	.....
Motor Vehicles Branch .....direct salaries	.....	10,300 00	.....	9,800 00	500 00	.....
do salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	.....	750 00	.....	.....	.....
do .....contingencies	.....	17,000 00	.....	16,662 49	337 51	.....
Game and Fisheries Department...direct salaries	.....	21,950 00	.....	20,590 30	1,359 70	.....
do salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	.....	1,750 00	.....	.....	.....
do .....contingencies	.....	12,000 00	.....	11,757 91	242 09	.....
do reports.....	.....	1,000 00	.....	215 08	784 92	.....
Sales Branch .....direct salaries	.....	7,125 00	.....	3,981 06	3,143 94	.....
do salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	.....	50 00	.....	.....	.....
do .....contingencies	.....	8,000 00	.....	4,264 96	3,735 04	.....
Treasury Department.....direct salaries	38,700 00	.....	.....	.....	.....	.....
do salaries paid vote 241 (1) in addition to regular salaries for 1919	2,675 00	41,375 00	.....	39,521 00	1,854 00	.....
do .....contingencies	.....	20,000 00	10,000 00	28,778 73	.....	8,778 73
Succession Duty Branch .....direct salaries	20,750 00	.....	.....	.....	.....	.....
do salaries paid vote 241 (1) in addition to regular salaries for 1919	1,100 00	21,850 00	.....	18,342 63	3,507 37	.....
do .....contingencies	.....	13,000 00	.....	7,962 14	5,037 86	.....
do real estate valuator, use of motor car	.....	250 00	.....	250 00	.....	.....
do Consulting Actuary	.....	250 00	.....	.....	250 00	.....
Audit Office .....direct salaries	26,350 00	.....	.....	.....	.....	.....
do salaries paid vote 241 (1) in addition to regular salaries for 1919	225 00	26,575 00	.....	23,420 05	3,154 95	.....
do do do	.....	.....	1,375 00	.....	.....	.....
do .....contingencies	.....	13,500 00	1,600 00	14,523 24	.....	1,023 24

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government Continued	King's Printer.....direct salaries	.....	14,800 00	.....	14,450 00	350 00	.....
	do salaries paid vote 241 (1) in addition to regular salaries for 1919	.....	.....	700 00	.....	.....	.....
	do .....contingencies	.....	2,850 00	400 00	3,221 09	.....	371 09
	do cartage of departmental stationery	.....	100 00	50 00	133 00	.....	33 00
	do Public Service Bulletin..	.....	1,500 00	.....	.....	1,500 00	.....
	do cost of Official Gazette ...	.....	5,000 00	.....	4,794 15	205 85	.....
	Provincial Secretary's Department..direct salaries	35,700 00	.....	.....	.....	.....	.....
	do salaries paid vote 242 (14) in addition to regular salaries for 1919	2,975 00	38,675 00	.....	25,191 46	13,483 54	.....
	do .....contingencies	.....	13,900 00	3,500 00	17,357 43	.....	3,457 43
	Inspection of Public Institutions ....direct salaries	52,725 00	.....	.....	.....	.....	.....
	do salaries paid vote 242 (14) in addition to regular salaries for 1919	1,025 00	53,750 00	.....	43,255 91	10,494 09	.....
	do do do	.....	.....	1,125 00	.....	.....	.....
	do .....contingencies	.....	30,000 00	3,000 00	31,054 53	.....	1,054 53
	Registrar-General's Branch....direct salaries	.....	23,875 00	.....	24,772 25	.....	897 25
	do salaries paid vote 242 (14) in addition to regular salaries for 1919	.....	.....	1,200 00	.....	.....	.....
	do .....contingencies	.....	27,000 00	8,000 00	33,203 69	.....	6,203 69
	do District Registrars' fees ..	.....	450 00	.....	310 40	139 60	.....
	Provincial Board of Health....direct salaries	.....	30,360 00	.....	29,867 86	492 14	.....
	do salaries paid vote 242 (14) in addition to regular salaries for 1919	.....	.....	2,450 00	.....	.....	.....
	do .....contingencies	.....	32,000 00	.....	13,772 21	18,227 79	.....
	do allowance for members of Board	.....	2,800 00	.....	.....	2,800 00	.....
	Neglected Children's Branch...direct salaries	.....	13,075 00	.....	11,900 00	1,175 00	.....
	do salaries paid vote 242 (14) in addition to regular salaries for 1919	.....	.....	425 00	.....	.....	.....
	do .....contingencies	.....	5,000 00	.....	3,997 62	1,002 38	.....

Bureau of Municipal Affairs...direct salaries	.....	10,850 00	.....	8,500 93	2,349 07	.....
do salaries paid vote 242 (14) in addition to regular salaries for 1919	.....	.....	200 00	.....	.....	.....
do .....contingencies	.....	5,000 00	.....	3,933 79	1,066 21	.....
do trav. and other expenses..	.....	600 00	.....	61 25	538 75	.....
Housing Branch .....salaries	.....	20,000 00	.....	10,640 37	9,359 63	.....
do trav. and other expenses..	.....	4,400 00	.....	1,816 59	2,583 41	.....
do .....contingencies	.....	5,000 00	.....	4,177 35	822 65	.....
Department of Agriculture.....direct salaries	14,525 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	625 00	15,150 00	.....	12,926 78	2,223 22	.....
do .....contingencies	.....	3,500 00	.....	2,870 94	629 06	.....
Field Crop Specialist .....direct salaries	.....	1,250 00	.....	1,250 00	.....	.....
do .....contingencies	.....	1,000 00	.....	855 74	144 26	.....
Commissioner of Agriculture .....salaries	.....	4,200 00	.....	1,816 64	2,383 36	.....
do stenographer and temporary help	.....	1,200 00	.....	.....	1,200 00	.....
do .....contingencies	.....	2,000 00	.....	1,142 89	857 11	.....
Statistics and Publications Br. direct salaries	14,038 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	700 00	14,738 00	.....	10,720 80	4,017 20	.....
do .....contingencies	.....	6,000 00	.....	5,150 30	849 70	.....
Agricultural and Horticultural Societies Branch.....direct salaries	7,725 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	450 00	8,175 00	.....	8,175 00	.....	.....
do .....contingencies	.....	2,500 00	.....	2,481 74	18 26	.....
Live Stock Branch .....direct salaries	9,300 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	400 00	9,700 00	.....	8,675 10	1,024 90	.....
do .....contingencies	.....	6,000 00	500 00	4,774 24	1,225 76	.....
Institutes Branch.....direct salaries	11,550 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	350 00	11,900 00	.....	8,137 04	3,762 96	.....
do .....contingencies	.....	4,000 00	2,000 00	5,763 90	.....	1,763 90
Dairy Branch .....direct salaries	750 00	.....	.....	.....	.....	.....
do salaries paid vote 221 (18) in addition to regular salaries for 1919	50 00	800 00	.....	800 00	.....	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government —Continued.....	Dairy Branch .....contingencies	.....	1,500 00	.....	466 21	1,033 79	.....
	Fruit Branch .....direct salaries	6,300 00	.....	.....	.....	.....	.....
	do salaries paid vote 221 (18) in addition to regular salaries for 1919	250 00	6,550 00	.....	4,625 00	1,925 00	.....
	do .....contingencies	.....	1,800 00	.....	1,651 23	148 77	.....
	Inspector of Registry Offices.....salaries	.....	1,850 00	.....	750 00	1,100 00	.....
	Allowance in lieu of trav. expenses	.....	500 00	.....	.....	500 00	.....
	Total Civil Government	.....	1,335,943 30	.....	1,165,864 27	209,099 72	39,020 69
Legislation.....	Direct salaries	50,200 00	.....	.....	.....	.....	.....
	Salaries paid vote 240 (1) in addition to regular salaries for 1919	500 00	50,700 00	.....	48,921 00	1,779 00	.....
	Salaries paid vote 241 (1) in addition to regular salaries for 1919	.....	.....	900 00	.....	.....	.....
	Contingencies	.....	9,000 00	.....	7,750 16	1,249 84	.....
	Sessional Writers, Messengers, etc.	.....	14,000 00	.....	13,399 94	600 06	.....
	Clerks of Committees	.....	2,500 00	.....	1,475 00	1,025 00	.....
	Postage and cost of House Post Office	.....	2,200 00	.....	2,136 23	63 77	.....
	Rental of electric stamping machine	.....	200 00	.....	154 88	45 12	.....
	Carriage of Mail	.....	2,500 00	.....	2,500 00	.....	.....
	Stationery, including printing bills, etc.	.....	75,000 00	.....	44,861 82	30,138 18	.....
	To cover losses due to war conditions sustained under contract by Litho-Print Co., 1918	.....	752 70	.....	752 70	.....	.....
	To cover losses from May 1st, 1916, to February 1st, 1917, sustained under war conditions by paper contractors	.....	21,964 00	.....	21,964 00	.....	.....
	Library, purchase of books, etc.	.....	6,000 00	.....	5,405 97	594 03	.....
	Subscriptions to newspapers, etc.	.....	1,000 00	.....	962 68	37 32	.....
	Indemnity to members	.....	159,000 00	1,000 00	159,386 20	.....	386 20
	Bureau of Archives, purchase of documents	.....	2,750 00	.....	1,727 35	1,022 65	.....
	do .....contingencies	.....	3,000 00	.....	2,600 23	399 77	.....
	Incidentals at direction of Mr. Speaker	.....	100 00	.....	30 00	70 00	.....
	Legislative Committee for Art purposes	.....	2,500 00	.....	1,740 00	760 00	.....
	Total Legislation	.....	353,166 70	.....	315,768 16	37,784 74	386 20

Administration of Justice	Supreme Court of Ontario:					
	Allowance to Judges, R.S.O., cap. 57		19,000 00		19,000 00		
	Judges' Library		700 00		700 00		
	Master-in-Chambers .....direct salaries		9,850 00		10,400 00		550 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			550 00			
	do .....contingencies		600 00		451 37	148 63	
	Master-in-Ordinary .....direct salaries		10,500 00		10,800 00		300 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			400 00			
	do .....contingencies		300 00		126 92	173 08	
	Appellate Division, Registrar's Office.. .....direct salaries		5,850 00		6,100 00		250 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			250 00			
	do .....contingencies		800 00		498 70	301 30	
	do Judges' petty expense fund		625 00		625 00		
	High Court Division, Registrar's Office .....direct salaries		22,050 00		21,950 00	100 00	
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			1,300 00			
	do .....contingencies		1,550 00	1,000 00	2,507 30		957 30
	do Judges' Library		400 00		400 00		
	do do 1917-18		400 00		400 00		
	do allowance to usher for care of robing room		50 00		25 00	25 00	
	Central Office .....direct salaries		14,300 00		14,849 83		549 83
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			950 00			
	do .....contingencies		1,450 00		755 76	694 24	
	do printing writs, forms, etc..		300 00			300 00	
	Surrogate Court .....direct salaries		4,400 00		4,600 00		200 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919			200 00			
	do allowance to Miss Jane McCabe for services...		44 00		44 00		
	do .....contingencies		400 00		297 28	102 72	
	Taxing Office ..... direct salaries		4,500 00		3,567 66	932 34	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Administration of Justice—Cont'd...	Taxing Office .....contingencies	.....	150 00	.....	69 87	80 13	.....
	Taxing Officer to be paid as directed by Lieut.-Governor in Council	.....	1,500 00	.....	582 00	918 00	.....
	Clerk of Assize .....direct salaries	.....	1,800 00	.....	1,900 00	.....	100 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	.....	.....	100 00	.....	.....	.....
	do .....contingencies	.....	50 00	.....	38 07	11 93	.....
	Sundry Civil and Criminal Justice:—						
	Commutation of fees, Judges of Surrogate ..	.....	11,000 00	.....	10,816 00	184 00	.....
	Allowance to Junior Judge, County of Renfrew, for services as Surrogate Judge...	.....	140 00	.....	140 00	.....	.....
	Allowance to Estate of late Judge Fisher, for services as Surrogate Judge	.....	499 50	.....	499 50	.....	.....
	Allowance to T. G. Hays, County of Huron..	.....	275 90	.....	275 90	.....	.....
	Local Masters	.....	6,690 00	.....	4,690 00	2,000 00	.....
	Allowance to Crown Attorney, Toronto	.....	4,000 00	.....	4,000 00	.....	.....
	do for assistance	.....	2,000 00	.....	2,000 00	.....	.....
	Allowance to District Judges	.....	8,500 00	.....	7,000 00	1,500 00	.....
	Inspection of Legal Offices ....direct salaries	.....	5,350 00	.....	5,550 00	.....	200 00
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	.....	.....	200 00	.....	.....	.....
	do .....contingencies	.....	500 00	100 00	587 52	.....	87 52
	do allowance in lieu of trav. expenses	.....	600 00	.....	600 00	.....	.....
	Inspection of Division Courts..direct salaries	8,850 00	.....	.....	.....	.....	.....
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	150 00	9,000 00	.....	9,000 00	.....	.....
	do .....contingencies	.....	3,000 00	.....	2,615 89	384 11	.....
	Land Titles Office.....direct salaries	.....	20,100 00	.....	18,766 84	1,333 16	.....
	do salaries paid vote 240 (1) in addition to regular salaries for 1919	.....	.....	1,200 00	.....	.....	.....
	do .....contingencies	.....	600 00	.....	337 20	262 80	.....
	Occasional clerical and stenographic assistance	.....	1,000 00	.....	705 00	295 00	.....

Registration and index books		500 00		102 16	397 84	
Fittings and furniture		300 00			300 00	
Local Masters of Titles:—						
Local Master at Sault Ste. Marie		2,000 00		2,000 00		
Salaries of staff at Sault Ste. Marie		730 0		416 00	314 00	
Registration of patents		9,000 00		3,228 00	5,772 00	
Travelling expenses		450 00			450 00	
Registry and index books		1,000 00		285 59	714 41	
Forms and other contingencies		1,000 00		716 76	283 24	
Rent of office at Sault Ste. Marie (overdraft)		400 00	87 50	487 50		87 50
Fuel, light and attendance		1,000 00		725 02	274 98	
Fittings and furniture		1,000 00			1,000 00	
Salaries of Local Master, etc., at North Bay		5,500 00		4,973 82	526 18	
Local Master, County of Oxford, arrears of salary		112 50		112 50		
Crown Attorney, services as Local Registrar, District of Muskoka		150 00		150 00		
Drainage Trials Act ....salaries		5,300 00		5,300 00		
do ....contingencies		600 00		416 35	183 65	
do trav. expenses, unpaid accounts, 1917-18		180 85		180 85		
Deputy Clerks of the Crown		16,500 00	150 00	16,632 00		132 00
do as Local Registrars		7,950 00		7,629 30	320 70	
Sheriffs, Criers, etc., attending Court		15,000 00		5,370 64	9,629 36	
Crown Counsel Prosecutions		15,000 00		14,502 10	497 90	
General Administration of Justice in Counties		225,000 00		160,047 36	64,952 64	
Seals and other contingencies		400 00		56 16	343 84	
Ontario Provincial Police....direct salaries		60,350 00		51,809 90	8,540 10	
do salaries paid vote 240 (1) in addition to regular salaries for 1919			1,100 00			
do ....contingencies		1,600 00		1,411 38	188 62	
Accident insurance of officers, etc.		675 00		411 75	263 25	
Uniforms for Superintendent, Inspectors and Constables		1,500 00		1,385 58	114 42	
Telephone and office rent		850 00		712 55	137 45	
Unpaid accounts, 1918		18 67		5 50	13 17	
Travelling and other expenses		10,000 00		5,465 06	4,534 94	
Allowance in lieu of trav. expenses		300 00		300 00		
Dr. C. W. Hoare for medical attendance		10 00		10 00		
Trav. expenses, Constable Sharpe, 1918		4 50			4 50	
Allowance to Constable W. Wood		5 00		5 00		
Salary of Constable at Crystal Beach		200 00		200 00		
Grant to Chief Constables' Association		300 00		300 00		

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Administration of Justice—Cont'd...	Expenses of County Judges in grouped counties	.....	1,200 00	.....	.....	1,200 00	.....
	Shorthand reporters .....salaries	.....	21,200 00	.....	18,820 00	2,380 00	.....
	do .....contingencies	.....	1,200 00	600 00	1,555 70	.....	355 70
	Forms, etc., for Registrars in Districts	.....	500 00	100 00	572 34	.....	72 34
	County Law Libraries	.....	4,000 00	.....	4,000 00	.....	.....
	Expenses in connection with Juvenile Court	.....	500 00	.....	.....	500 00	.....
	Administration of Justice in Districts:—						
	District of Algoma:—						
	Salaries	.....	2,700 00	.....	2,445 00	255 00	.....
	Arrears of salary, Wm. Carney	.....	156 16	.....	156 16	.....	.....
	Administration of Justice, etc.	.....	16,000 00	.....	15,869 02	130 98	.....
	Salaries of gaolers, etc.	.....	3,700 00	.....	3,154 00	546 00	.....
	Clerk of the Peace, allowance for office rent	.....	300 00	.....	225 00	75 00	.....
	Police Magistrate, Michipicoten, allowance for office rent	.....	300 00	.....	300 00	.....	.....
	Police Magistrate, Michipicoten District, trav. expenses	.....	50 00	.....	40 60	9 40	.....
	Police Magistrate, Thessalon, trav. expenses	.....	200 00	.....	200 00	.....	.....
	Allowance for office rent, etc., to Local Registrar	.....	350 00	.....	350 00	.....	.....
	Fuel, light, water, etc.	.....	4,900 00	2,300 00	5,815 17	.....	915 17
	District of Kenora:—						
	Salaries	.....	2,150 00	.....	2,150 00	.....	.....
	Administration of Justice	.....	7,000 00	.....	2,684 29	4,315 71	.....
	Salaries of gaolers, etc.	.....	2,750 00	.....	2,396 00	354 00	.....
	Trav. expenses, Police Magistrate for Mining Districts	.....	150 00	.....	.....	150 00	.....
	Trav. expenses, Police Magistrate at Dryden	.....	200 00	.....	.....	200 00	.....
	Allowance to District Judge, etc.	.....	120 00	.....	.....	120 00	.....
	Fuel, light and water for gaol, etc.	.....	3,300 00	.....	2,514 35	785 65	.....
	District of Manitoulin:—						
	Salaries	.....	3,600 00	.....	3,100 00	500 00	.....
	Administration of Justice	.....	5,200 00	.....	2,535 30	2,664 70	.....
	Salaries of gaolers, etc.	.....	900 00	.....	745 00	155 00	.....
	Clerk of the Peace, allowance for office rent	.....	140 00	.....	140 00	.....	.....
	District Attorney, arrears of office rent	.....	35 00	.....	35 00	.....	.....
	Police Magistrate, allowance for office rent	.....	100 00	.....	100 00	.....	.....
	Trav. expenses, Police Magistrate	.....	250 00	150 00	394 30	.....	144 30

Fuel, light and water for gaol, etc.		1,175 00		919 74	255 26	
District of of Muskoka:—						
Salaries		1,650 00		1,650 00		
Administration of Justice		9,025 00		6,090 53	2,934 47	
Salaries of gaolers, etc.		1,000 00		902 28	97 72	
Fuel, light and water for gaol, etc.		2,000 00		1,521 59	478 41	
District of Nipissing:—						
Salaries		2,200 00		2,000 00	200 00	
Administration of Justice		10,000 00		7,355 58	2,644 42	
Salaries of gaolers, etc.		3,600 00		2,827 25	772 75	
Clerk of the Peace, allowance for office rent		100 00		100 00		
Fuel, light and water for gaol, etc.		4,000 00	1,000 00	4,899 21		899 21
District of Parry Sound:—						
Salaries		1,650 00		1,650 00		
Administration of Justice		8,500 00		4,430 18	4,069 82	
Salaries of gaolers, etc.		2,200 00		2,134 11	65 89	
Police Magistrate, Burk's Falls, trav. expenses		50 00		50 00		
Clerk of the Peace, allowance for office rent		100 00			100 00	
Fuel, light and water for gaol, etc.		2,800 00		758 94	2,041 06	
District of Rainy River:—						
Salaries		2,880 00		2,880 00		
Administration of Justice		8,500 00		5,457 88	3,042 12	
Salaries of gaolers, etc.		2,791 67	1,500 00	2,901 67		110 00
Fuel, light and water for gaol, etc.		3,600 00		1,609 31	1,990 69	
District of Sudbury:—						
Salaries		2,370 00		1,965 00	405 00	
Administration of Justice		21,000 00		11,065 90	9,934 10	
Salaries of gaolers, etc.		4,500 00		3,351 00	1,149 00	
Clerk of the Peace, allowance for office rent		100 00		100 00		
Office rent for Local Registrar		180 00			180 00	
Trav. expenses of Police Magistrate		300 00		76 32	223 68	
Fuel, light and water for gaol, etc.		6,025 00		4,681 61	1,343 39	
District of Temiskaming:—						
Salaries		2,750 00		2,750 00		
Administration of Justice		11,000 00	1,000 00	11,538 03		538 03
Salaries of gaolers, etc.		1,200 00			1,200 00	
Trav. expenses, Police Magistrate		500 00		378 00	122 00	
Fuel, light and water for gaol, etc.		3,000 00	500 00	3,389 78		389 78
District of Thunder Bay:—						
Salaries		2,556 00		2,556 00		
Administration of Justice		20,000 00		9,265 24	10,734 76	
Salaries of gaolers, etc.		4,000 00		3,292 00	708 00	
Sheriff's house, fuel, light, etc.		250 00			250 00	
Office rent, Police Magistrate		200 00		200 00		
Trav. expenses, Police Magistrate		300 00		45 75	254 25	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
Administration of Justice—Cont'd...	Clerk of the Peace, office rent	.....	100 00	.....	100 00	.....	.....
	Fuel, light and water for gaol, etc.	.....	5,050 00	.....	2,837 66	2,212 34	.....
	Provisional County of Haliburton:—						
	Salaries	.....	400 00	.....	400 00	.....	.....
	Registrar of Deeds	.....	200 00	.....	200 00	.....	.....
	Niagara River, Police Magistrate:—						
	Bridgeburg and Fort Erie	.....	500 00	.....	500 00	.....	.....
	Salaries of Police Magistrates in Districts	.....	25,000 00	.....	20,781 33	4,218 67	.....
	Total Administration of Justice	.....	822,164 75	.....	653,530 56	175,472 87	6,838 68
Education.....	Rural Public and Separate Schools, Counties, general grants and contingencies	.....	750,000 00	.....	730,636 18	19,363 82	.....
	Urban Public and Separate Schools, general grants and contingencies	.....	120,000 00	.....	115,014 05	4,985 95	.....
	do do 1917-18	.....	1,020 00	.....	789 00	231 00	.....
	Special Grants and contingencies	.....	60,000 00	11,400 00	69,568 62	.....	9,568 62
	do do 1917-18	.....	1,055 31	.....	843 20	212 11	.....
	Urban Public and Separate Schools, Districts, to supplement general grants	.....	15,000 00	.....	13,708 50	1,291 50	.....
	do do 1917-18	.....	745 70	.....	368 78	376 92	.....
	Rural Public and Separate Schools, Districts, grants and contingencies	.....	160,000 00	8,430 36	164,511 20	.....	4,511 20
	Assisted Public and Separate Schools, Counties, grants and contingencies	.....	68,000 00	.....	51,158 00	16,842 00	.....
	Special grants to district schools for rebuilding	.....	25,000 00	.....	4,104 76	20,895 24	.....
	Special grants to Schools, James Bay	.....	500 00	.....	500 00	.....	.....
	do Ragged Rapids	.....	100 00	.....	100 00	.....	.....
	do Kapuskasing Camp School	.....	100 00	.....	100 00	.....	.....
	do Hawkesbury Public School	.....	125 00	.....	125 00	.....	.....
	Military Instruction, Public, Separate and Continuation School Cadet Corps	.....	6,150 00	.....	5,306 62	843 38	.....
	Kindergarten Schools, grants and contingencies	.....	8,000 00	.....	7,711 89	288 11	.....
	Night Schools, grants and contingencies	.....	2,030 66	.....	1,056 92	973 74	.....
	Consolidated Schools, grants and contingencies	.....	101,500 00	.....	1,087 00	100,413 00	.....
	Macdonald Consolidated School, Guelph, special grant	.....	800 00	.....	800 00	.....	.....
	Agricultural and Horticultural grants to school boards and teachers	.....	57,500 00	.....	52,846 76	4,653 24	.....

Industrial arts and household science, grants to school boards and teachers	.....	8,000 00	.....	6,257 45	1,742 55	.....
Continuation schools, grants and contingencies	.....	65,236 25	5,000 00	68,875 69	.....	3,639 44
Fifth Classes, grants and contingencies	.....	16,115 70	.....	13,375 93	2,739 77	.....
Model Schools, grants, services, board and trav. expenses of students	.....	36,900 00	.....	30,556 16	6,343 84	.....
do 1917-18 allowances	.....	334 42	.....	334 42	.....	.....
Allowance, Board Education, Port Arthur	.....	25 00	.....	25 00	.....	.....
do Miss M. Mitchell	.....	50 00	.....	50 00	.....	.....
Unpaid accounts, 1917-18	.....	19 58	.....	19 58	.....	.....
Allowance to John Martin for rent	.....	30 00	.....	30 00	.....	.....
do Annie S. Wright, Bracebridge	.....	19 88	.....	19 88	.....	.....
Teachers' Associations, grants and contingencies	.....	6,000 00	500 00	6,366 47	.....	366 47
Grant to Ontario Educational Association	.....	1,400 00	.....	1,400 00	.....	.....
Grant to Canada Education Association	.....	200 00	.....	200 00	.....	.....
Spring and Summer Schools	.....	20,000 00	5,000 00	22,529 27	.....	2,529 27
Allowance for extra services and expenses	.....	653 59	.....	653 59	.....	.....
Allowance for board of inspectors	.....	2,700 00	.....	1,415 00	1,285 00	.....
Kindergarten Primary Courses, 1916-17	.....	100 00	.....	100 00	.....	.....
Chief Inspector and Asst. Chief ...direct salaries	6,400 00	.....	.....	.....	.....	.....
do salaries paid vote 217 (1) in addition to regular salaries for 1919	600 00	7,000 00	.....	6,500 00	500 00	.....
Inspection of Public and District Schools	.....	146,500 00	.....	141,963 39	4,536 61	.....
Inspection of Continuation Schools..direct salaries	6,100 00	.....	.....	.....	.....	.....
do salaries paid vote 217 (1) in addition to regular salaries for 1919	300 00	6,400 00	.....	6,400 00	.....	.....
Inspection of Separate Schools	.....	14,600 00	.....	14,600 00	.....	.....
Inspection of English-French Schools	.....	12,480 00	.....	8,883 32	3,596 68	.....
Inspection of Manual Training and Household Science Departments	.....	2,500 00	.....	2,500 00	.....	.....
Provincial School Attendance Officer.....salary	.....	2,500 00	.....	1,041 66	1,458 34	.....
Auxiliary Classes, grants and contingencies	.....	2,000 00	.....	715 47	1,284 53	.....
Alice M. McGlashan, extra services	.....	150 00	.....	150 00	.....	.....
Travelling and moving expenses of Inspectors	.....	26,000 00	4,000 00	29,691 25	.....	3,691 25
do do 1917-18	.....	230 05	.....	201 45	28 60	.....
Departmental Examinations.....direct salaries	23,550 00	.....	.....	.....	.....	.....
do salaries paid vote 217 (1) in addition to regular salaries for 1919	900 00	24,450 00	.....	25,375 00	.....	925 00
do do	.....	.....	925 00	.....	.....	.....
Departmental Examinations	.....	70,000 00	18,000 00	87,133 74	.....	17,133 74
Allowance to Inspectors in lieu of exam. fees	.....	500 00	.....	400 00	100 00	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	——	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Education—Con....	Paper, postage, etc., for Departmental Examinations	.....	9,000 00	3,500 00	11,381 86	.....	2,381 86
	Purchase of addressing machine and contingencies, Departmental Examinations	.....	1,700 00	.....	1,698 95	1 05	.....
	Assistants in connection with Departmental Examinations	.....	24,200 00	5,000 00	27,221 45	.....	3,021 45
	Carter Scholarships	.....	5,000 00	.....	5,000 00	.....	.....
	Extra services in connection with Departmental Examinations	.....	1,000 00	.....	1,000 00	.....	.....
	Allowance to A. M. Burnshaw, arrears of salary	.....	50 22	.....	50 22	.....	.....
	Extra services, etc., board of examiners	.....	1,700 00	.....	1,700 00	.....	.....
	General Editor of Text Books and Assistant, ...direct salaries	.....	4,700 00	.....	5,000 00	.....	300 00
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	300 00	.....	.....	.....
	Preparation of text books, plates and contingencies	.....	16,000 00	24,000 00	38,426 65	.....	22,426 65
	Extra services, etc.	.....	1,260 00	.....	1,260 00	.....	.....
	Director of Professional Training Schools..salary	.....	4,000 00	.....	1,000 00	3,000 00	.....
	Grants for Professional Training of First-Class Teachers	.....	30,000 00	.....	27,000 00	3,000 00	.....
	Grants to teachers engaged in Model School Training	.....	19,500 00	.....	19,284 16	215 84	.....
	Temporary teachers, Normal and Model Schools	.....	2,000 00	.....	1,187 50	812 50	.....
	Purchase and framing of pictures	.....	500 00	.....	.....	500 00	.....
	Purchase of flags for rural schools	.....	6,200 00	.....	.....	6,200 00	.....
	Purchase of flag devices, distribution and contingencies	.....	600 00	.....	486 20	113 80	.....
	Grants to rural schools, purchase of pathescopes, etc.	.....	1,000 00	.....	.....	1,000 00	.....
	Special grant to Art Department	.....	1,500 00	.....	1,290 00	210 00	.....
	Grants to School Boards to encourage courses in music	.....	1,700 00	.....	650 00	1,050 00	.....
	Grant to Miss Annie Hamilton for services, 1918	.....	30 00	.....	30 00	.....	.....
	Grants to Rural Public School Boards for use of schools for observation purposes	.....	2,000 00	.....	2,000 00	.....	.....
	Grants to teachers in Rural Public Schools used for observation purposes	.....	4,000 00	.....	3,921 25	78 75	.....

Trav. expenses of Normal School students to Rural Public Schools	3,000 00		2,692 00	308 00	
Grants to Public School Inspectors *re* visits of N. S. students to Public Schools	600 00		290 00	310 00	
Trav. expenses of N. S. Masters and Inspectors	500 00		72 15	427 85	
Special Lectures in Rural and Urban Schools	3,800 00		2,385 04	1,414 96	
do salaries paid vote 217 (1) in addition to regular salaries for 1919		100 00			
do allowance to A. W. Beal, arrears of salary, 1917-18	78 20		78 20		
Special Lectures in Rural and Urban Schools	500 00			500 00	
School Gardens for Normal Schools	1,000 00		180 95	819 05	
Reference books for Normal School Libraries	3,500 00		166 46	3,333 54	
Preparations of books, pamphlets, bulletins, etc.	1,500 00		600 00	900 00	
Medical and Dental Inspection in Public and Separate Schools	20,900 00		7,143 14	13,756 86	
Special trav. expenses for County and other Inspectors	1,500 00		88 32	1,411 68	
Fees, board and trav. expenses of teachers-in-training	2,500 00	1,500 00	2,705 85		205 85
Re-filling Departmental Correspondence	500 00		196 21	303 79	
Academic Courses for Training Returned Soldiers for Teachers	10,000 00		9,915 69	84 31	
Allowance to University Teachers *re* Soldiers' Course	3,000 00		792 00	2,208 00	
Ontario Teachers' Manual, purchase and distribution	1,000 00		608 00	392 00	
Toronto, Normal and Model Schools..direct salaries	63,998 67		61,584 18	2,414 49	
do salaries paid vote 217 (1) in addition to regular salaries for 1919		525 00			
Allowance for arrears of salary	528 14		528 14		
Allowance, S. J. Radcliffe, arrears of salary	265 84		265 84		
Extra services	1,800 00		207 52	1,592 48	
Reference books, periodicals, etc.	2,300 00	500 00	2,739 63		439 63
Unpaid accounts, 1917-18	40 50		40 50		
Precautions against fire	900 00	50 00	791 00	109 00	
Text and blank books	1,000 00		683 59	316 41	
Supplies for kindergarten	500 00		62 71	437 29	
Unpaid accounts, 1917-18	30 00		30 00		
Apparatus, chemicals, etc.	1,200 00	500 00	1,676 29		476 29
Annual grant in aid of games	100 00		100 00		
Annual grant for rink	50 00		50 00		

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Education—Con.....	Payment to Toronto Board of Education	.....	1,000 00	.....	700 00	300 00	.....
	Oil painting of the retiring principal	.....	350 00	.....	350 00	.....	.....
	Maintenance:—						
	Fuel, light and power	.....	9,600 00	.....	8,099 04	1,500 96	.....
	Water	.....	1,000 00	200 00	1,104 34	.....	104 34
	Furniture and furnishings	.....	1,000 00	1,000 00	1,781 22	.....	781 22
	Expenses of grounds, etc	.....	1,250 00	.....	1,066 61	183 39	.....
	Wages of porters, etc.	.....	7,300 00	300 00	7,501 84	.....	201 84
	Scrubbing, cleaning and supplies	.....	2,400 00	200 00	2,588 61	.....	188 61
	Repairs, etc.	.....	2,000 00	.....	852 61	1,147 39	.....
	Wages of night fireman	.....	875 00	.....	.....	875 00	.....
	Uniforms for guards, etc.	.....	100 00	.....	.....	100 00	.....
	Ottawa, Normal and Model Schools..direct salaries	.....	51,456 67	.....	49,376 07	2,080 60	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	190 00	.....	.....	.....
	Allowance for arrears of salary	.....	227 44	.....	227 44	.....	.....
	Extra services	.....	2,000 00	.....	1,435 03	564 97	.....
	Reference books, periodicals, etc.	.....	2,000 00	.....	1,989 88	10 12	.....
	do unpaid accounts, 1917-18	.....	242 05	.....	242 05	.....	.....
	Apparatus, chemicals, etc.	.....	1,000 00	.....	933 21	66 79	.....
	do unpaid accounts, 1917-18	.....	65 00	.....	65 00	.....	.....
	Text and blank books, etc.	.....	700 00	350 00	915 76	.....	215 76
	Supplies for kindergarten	.....	300 00	.....	244 10	55 90	.....
	Annual grant for games	.....	100 00	.....	100 00	.....	.....
	do for rink	.....	50 00	.....	50 00	.....	.....
	Payment to Ottawa Public School Board	.....	1,500 00	.....	100 00	1,400 00	.....
	Maintenance:—						
	Fuel, light and power	.....	6,000 00	.....	2,481 14	3,518 86	.....
	Grant to City of Ottawa *re* water	.....	1,248 07	.....	.....	1,248 07	.....
	Water	.....	800 00	.....	.....	800 00	.....
	Furniture, repairs, etc.	.....	1,000 00	.....	223 01	776 99	.....
	Expenses of grounds	.....	400 00	.....	144 33	255 67	.....
	Scrubbing, cleaning, etc.	.....	1,600 00	.....	1,396 55	203 45	.....
	Snow cleaning, cartage, etc.	.....	900 00	.....	232 35	667 65	.....
	London Normal School.....direct salaries	.....	27,100 00	.....	25,266 64	1,833 36	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	150 00	.....	.....	.....

Extra services		200 00			200 00	
Allowance for arrears of salary		150 20		150 20		
Reference books, etc.		1,500 00		1,071 06	428 94	
Unpaid accounts, 1917-18		40 48		40 48		
Apparatus, chemicals, etc.		800 00		233 95	566 05	
Payment to London Board of Education		500 00		500 00		
Maintenance:—						
Fuel, light and power		2,500 00	1,000 00	2,937 20		437 20
Water		300 00		89 73	210 27	
Furniture, repairs and incidentals		500 00		301 03	198 97	
Expenses of grounds, etc.		800 00		369 16	430 84	
Scrubbing, cleaning, etc.		1,300 00		1,187 54	112 46	
Hamilton Normal School.....direct salaries		24,105 00		21,432 85	2,672 15	
do salaries paid vote 217 (1) in addition to regular salaries for 1919			100 00			
Extra services		500 00		318 46	181 54	
Allowance, arrears of salary		342 94		342 94		
Reference books, periodicals, etc.		1,750 00		929 98	820 02	
Unpaid accounts, 1917-18		40 47		40 47		
Apparatus, chemicals, etc.		1,000 00		916 91	83 09	
Payment to Hamilton Board of Education		500 00		225 00	275 00	
Maintenance:—						
Fuel, light and power		1,400 00		1,385 71	14 29	
Water		120 00		57 42	62 58	
Furniture, repairs, etc.		500 00		341 80	158 20	
Unpaid accounts, 1917-18		50 39		50 39		
Expenses of grounds		500 00		261 83	238 17	
Scrubbing, cleaning, etc.		1,200 00		1,090 82	109 18	
Peterborough Normal School.....direct salaries		23,548 34		22,248 34	1,300 00	
do salaries paid vote 217 (1) in addition to regular salaries for 1919			100 00			
Extra services		500 00			500 00	
Allowance for arrears of salary		255 42		255 42		
Reference books, periodicals, etc.		1,250 00		1,083 76	166 24	
Apparatus, chemicals, etc.		800 00		511 00	289 00	
Payment to Peterborough Board of Education		500 00		450 00	50 00	
Unpaid accounts, 1917-18		40 47		40 47		
Maintenance:—						
Fuel, light and power		2,700 00		2,410 41	289 59	
Water		350 00		40 78	309 22	
Furniture and repairs		500 00		157 37	342 63	
Expenses of grounds, etc.		600 00		447 35	152 65	
Scrubbing, cleaning, etc.		1,200 00		851 76	348 24	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Education—Con....	Stratford Normal School.....direct salaries	24,016 67	.....	20,347 69	3,668 98	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	100 00	.....	.....	.....
	Extra services	200 00	.....	.....	200 00	.....
	Allowance for arrears of salary	273 80	.....	273 80	.....	.....
	Allowance to Daisy Gearing, extra services	15 00	.....	15 00	.....	.....
	Reference books, periodicals, etc.	1,250 00	300 00	1,333 21	.....	83 21
	Unpaid accounts, 1917-18	40 47	.....	40 47	.....	.....
	Trav. expenses, manual training, etc.	400 00	.....	378 60	21 40	.....
	Apparatus, chemicals, etc.	900 00	.....	779 24	120 76	.....
	Unpaid accounts, 1917-18	139 81	.....	139 81	.....	.....
	Payment to Stratford Public School Board	500 00	.....	450 00	50 00	.....
	Maintenance:—					
	Fuel, light and power	1,700 00	700 00	1,966 53	.....	266 53
	Unpaid accounts, 1917-18	1 82	.....	1 82	.....	.....
	Water	300 00	.....	123 37	176 63	.....
	Furniture, repairs, etc	500 00	.....	491 46	8 54	.....
	Unpaid accounts, 1917-18	21 84	.....	21 84	.....	.....
	Expenses of grounds, etc.	600 00	200 00	724 76	.....	124 76
	Unpaid accounts, 1917-18	10 65	.....	10 65	.....	.....
	Scrubbing, cleaning, etc.	1,000 00	.....	878 14	121 86	.....
	North Bay Normal School.....direct salaries	23,440 00	.....	21,438 59	2,001 41	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	100 00	.....	.....	.....
	Extra services	200 00	.....	.....	200 00	.....
	Allowance for arrears of salary	140 20	.....	140 20	.....	.....
	A. C. Casselman, allowance re purchase of coal, 1918	6 35	.....	6 35	.....	.....
	Reference books, etc.	1,250 00	.....	955 58	294 42	.....
	Unpaid accounts, 1917-18	40 47	.....	40 47	.....	.....
	Apparatus, chemicals, etc.	800 00	.....	371 48	428 52	.....
	Students' board and trav. expenses	20,000 00	.....	14,163 30	5,836 70	.....
	Maintenance:—					
	Fuel, light and power	2,700 00	.....	2,515 72	184 28	.....
	Water	300 00	.....	152 56	147 44	.....
	Furniture, repairs, etc.	500 00	.....	178 13	321 87	.....
	Expenses of grounds, etc.	500 00	.....	147 80	352 20	.....

Scrubbing, cleaning, etc.		1,000 00		736 28	263 72	
English-French Training School, Ottawa..salaries		3,300 00		3,300 00		
Reference books		1,000 00		846 15	153 85	
Unpaid accounts, 1917-18		6 00		6 00		
Rent of school building		650 00		650 00		
Arrears of rent		1,030 00		1,030 00		
Musical instruments and contingencies		125 00			125 00	
Students' board and trav. expenses		2,500 00		1,473 90	1,026 10	
Maintenance:—						
Fuel, light and power		100 00			100 00	
Water		100 00		13 00	87 00	
Furniture and incidentals		100 00		17 05	82 95	
Expenses of grounds		100 00			100 00	
Scrubbing, cleaning, etc.		100 00			100 00	
English-French Training School, Sturgeon Falls .....salaries		3,950 00		3,634 45	315 55	
Allowance to Mrs. J. M. Kaine and J. Lapensee, for services		238 00		238 00		
Reference books, etc.		1,000 00	600 00	1,467 81		467 81
Unpaid accounts		73 00		66 00	7 00	
Rent of school building		635 00		498 78	136 22	
Arrears of rent, 1917-18		475 00		475 00		
Students' board and trav. expenses		9,000 00		7,807 61	1,192 39	
Maintenance:—						
Fuel, light and power		100 00			100 00	
Water		100 00		14 50	85 50	
Furniture, repairs and incidentals		100 00	200 00	183 20		83 20
Expenses of grounds		100 00			100 00	
Scrubbing, cleaning, etc.		100 00		16 34	83 66	
English-French Training School, Vankleek Hill .....salaries		2,800 00		2,800 00		
Reference books, etc.		1,000 00		81 28	918 72	
Unpaid accounts		10 20		10 20		
Rent of building		400 00		400 00		
Students' board and trav. expenses		2,800 00		1,767 81	1,032 19	
Maintenance:—						
Fuel, light and power		100 00			100 00	
Water		100 00			100 00	
Furniture, repairs, etc.		100 00			100 00	
Expenses of grounds		100 00			100 00	
Scrubbing, cleaning, etc.		100 00			100 00	
English-French Training School, Sandwich .....salaries		4,100 00		4,100 00		
Reference books, etc.		1,000 00		376 18	623 82	
Unpaid accounts, 1917-18		15 00		7 50	7 50	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Education—Con....	R. C. Separate School Board, rent of school..	.....	600 00	.....	.....	600 00	.....
	Arrears of rent	.....	600 00	.....	600 00	.....	.....
	Students' board and trav. expenses	.....	3,500 00	.....	2,570 68	929 32	.....
	Maintenance:—						
	Fuel, light and power	.....	400 00	200 00	238 08	161 92	.....
	Water	.....	100 00	.....	.....	100 00	.....
	Furniture, repairs, etc.	.....	100 00	.....	48 60	51 40	.....
	Expenses of grounds	.....	100 00	.....	5 48	94 52	.....
	Scrubbing, cleaning, etc.	.....	100 00	.....	33 45	66 55	.....
	High Schools and Collegiate Institutes, grants	.....	140,838 94	3,500 00	142,674 11	.....	1,835 17
	Night High Schools, grants	.....	5,818 83	1,500 00	7,017 62	.....	1,198 79
	Military Instruction, H. S. Cadet Corps, grants	.....	3,500 00	.....	2,600 00	900 00	.....
	Art Department of High Schools	.....	2,200 00	.....	.....	2,200 00	.....
	Three Inspectors of High Schools	.....	10,200 00	.....	10,200 00	.....	.....
	Trav. and other expenses of Inspectors	.....	2,500 00	.....	2,430 61	69 39	.....
	Stationery, postage, printing, etc., High Schools and Collegiate Institutes	.....	1,500 00	.....	786 86	713 14	.....
	Grants to School Board, Supervisors, etc.	.....	1,000 00	.....	.....	1,000 00	.....
	Departmental Library and Museum, direct salaries	.....	12,400 00	.....	12,800 00	.....	400 00
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	400 00	.....	.....	.....
	Stationery, printing, etc.	.....	2,200 00	150 00	2,349 88	.....	149 88
	Books	.....	1,300 00	.....	1,157 03	142 97	.....
	Unpaid accounts	.....	13 75	.....	13 75	.....	.....
	Binding, repairing, etc.	.....	400 00	.....	125 15	274 85	.....
	Subscriptions to newspapers, etc.	.....	550 00	.....	378 58	171 42	.....
	Expenses, Archaeological researches, etc.	.....	4,000 00	.....	2,460 55	1,539 45	.....
	Natural History collection, etc.	.....	2,000 00	.....	39 31	1,960 69	.....
	Public Libraries ..... direct salaries	.....	9,900 00	.....	8,300 00	1,600 00	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	800 00	.....	.....	.....
	Grants, organization, services, etc.	.....	46,450 00	.....	38,435 32	8,014 68	.....
	Library Institutes	.....	2,200 00	.....	342 41	1,857 59	.....
	Library School, including services, etc.	.....	2,500 00	.....	2,388 77	111 23	.....
	Travelling libraries, cost of books, etc.	.....	3,000 00	350 00	3,235 80	.....	235 80
	Grant to Ontario Library Association	.....	400 00	.....	400 00	.....	.....
	do Canadian Reading Camp Assn.	.....	2,500 00	.....	2,500 00	.....	.....

do Canadian Free Library for Blind		700 00		700 00	
do Library for Blinded Soldiers		250 00			250 00
do Ottawa Assn., for the Blind		1,000 00		1,000 00	
do Ontario College of Art		12,500 00		12,500 00	
Rural School Libraries, etc.		8,500 00		7,894 80	605 20
Art School, grant and Art Museum expenses		2,000 00			2,000 00
Literary and Scientific Societies, grants		9,100 00		8,900 00	200 00
Technical Education ....direct salaries		21,900 00		8,082 66	13,817 34
do salaries paid vote 217 (1) in addition to regular salaries for 1919			600 00		
Allowance to F. W. Merchant, extra services		400 00		400 00	
Manual Training and Household Science Departments		38,200 00		32,724 71	5,475 29
Grant to Sault Ste. Marie High School		300 00		300 00	
do Sudbury High School		7,000 00		7,000 00	
do Haileybury High School		7,000 00		7,000 00	
Agricultural Training in High Schools, etc.		14,500 00			14,500 00
Special Industrial and Agricultural Education, grants and contingencies		5,000 00		989 47	4,010 53
Day and Evening Classes, grants, etc.		290,000 00		131,549 50	158,450 50
Superannuated Teachers, annual retiring allowance		53,000 00		40,697 50	12,302 50
Medical examination fees, etc.		150 00		7 01	142 99
Actuarial enquiry *re* superannuation		500 00			500 00
Purchase of historical papers		200 00		131 25	68 75
Queen's University, grant to Faculty of Applied Science		67,000 00		67,000 00	
Queen's University, grant to Faculty of Arts		18,000 00		18,000 00	
do grant to Medical School		14,000 00		14,000 00	
do Special grant		10,000 00		10,000 00	
do Special grant (due to war conditions)		15,000 00		15,000 00	
Western University, grant to Public Health Department		20,000 00		20,000 00	
do grant to Medical Department		15,000 00		15,000 00	
do grant to Arts Department		20,000 00		20,000 00	
do special grant		10,000 00		10,000 00	
University of Toronto, special grant		200,000 00		200,000 00	
Royal Art Museum, special grant		15,000 00		15,000 00	
Annuity to University of Toronto, 8 Geo. V, cap. 53		3,750 00		3,750 00	
Ontario School for the Deaf, Belleville.... .....direct salaries		44,810 00		44,934 83	124 83

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
			$ c.	$ c.	$ c.	$ c.	$ c.
Education—Con.....	Ontario School for the Deaf, Belleville, vote 33 (27)	.....	.....	1,100 00	.....	.....	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	1,490 00	.....	.....	.....
	Allowance for arrears of salary	.....	191 66	.....	191 66	.....	.....
	Allowance in lieu of rent	.....	360 00	.....	300 00	60 00	.....
	Expenses	.....	59,224 60	500 00	50,943 30	8,281 30	.....
	Ontario School for the Blind, Brantford.. .....direct salaries	.....	39,620 00	.....	34,487 90	5,132 10	.....
	do vote 34 (32)	.....	.....	310 00	.....	.....	.....
	do salaries paid vote 217 (1) in addition to regular salaries for 1919	.....	.....	1,742 50	.....	.....	.....
	Allowance for extra services, etc.	.....	206 61	.....	206 61	.....	.....
	Expenses	.....	44,360 00	.....	32,386 81	11,973 19	.....
	Miscellaneous:						
	Preparation of Minister's Report	.....	4,000 00	800 00	4,473 73	.....	473 73
	High and Public School registers	.....	1,500 00	.....	1,159 00	341 00	.....
	Purchase of text books for schools	.....	1,000 00	.....	80 09	919 91	.....
	Printing and supplying School Act	.....	3,000 00	.....	691 33	2,308 67	.....
	Training and employment of blind adults ..	.....	5,000 00	.....	.....	5,000 00	.....
	Cost of investigations	.....	2,000 00	.....	.....	2,000 00	.....
	Fees of various officials, Education Department	.....	300 00	.....	46 22	253 78	.....
	Exhibit at Can. National Exhibition	.....	1,200 00	.....	.....	1,200 00	.....
	Strathcona Trust Committee, trav. expenses.	.....	100 00	.....	.....	100 00	.....
	Cost of Administration of Teachers' Pension Act	.....	8,000 00	.....	4,123 61	3,876 39	.....
	Expenses *re* publication of documents *re* Confederation	.....	2,000 00	.....	.....	2,000 00	.....
	Compassionate allowance for ex-teachers	.....	5,000 00	.....	.....	5,000 00	.....
	Total Education	.....	3,798,409 32	.....	3,302,487 91	574,910 81	78,989 40
Public Institutions, Maintenance.....	**Hospital for Insane, Brockville:**						
	Direct salaries	.....	68,657 00	.....	72,665 30	.....	4,008 30
	For temporary assistance vote 36 (23)	.....	.....	7,800 00	.....	.....	.....
	Salaries paid vote 242 (4) in addition to regular salaries for 1919	.....	.....	1,119 00	.....	.....	.....

Expenses	151,900 00	15,500 00	157,663 53		5,763 53
Maintenance and repairs, buildings	10,000 00		9,950 11	49 89	
do do plumbing	5,000 00		4,963 73	36 27	
Live stock, vehicles, etc.	3,350 00		2,798 20	551 80	
Hospital for Insane, Hamilton:					
Direct salaries	84,150 00		86,273 06		2,123 06
For temporary assistance vote 37 (28)		7,600 00			
Salaries paid vote 242 (4) in addition to regular salaries for 1919		1,660 00			
Expenses	189,150 00	33,000 00	210,562 19		21,412 19
Maintenance and repairs, buildings	10,000 00		9,985 41	14 59	
do do plumbing, etc.	6,100 00	1,000 00	6,734 28		634 28
Live stock, vehicles, etc.	3,500 00		2,694 05	805 95	
Drainage of farm lands	1,000 00		228 77	771 23	
Hospital for Insane, Kingston:					
Direct salaries	58,950 00		51,679 90	7,270 10	
For temporary assistance vote 38 (23)		700 00			
Salaries paid vote 242 (4) in addition to regular salaries for 1919		1,060 00			
Expenses	121,850 00	25,000 00	128,138 00		6,288 00
Maintenance and repairs, buildings	6,000 00	7,000 00	10,859 13		4,859 13
do do plumbing, etc.	5,800 00	7,000 00	10,039 26		4,239 26
Live stock, vehicles, etc.	2,500 00		1,245 00	1,255 00	
Drainage of farm lands	1,000 00			1,000 00	
Hospital for Insane, London:					
Direct salaries	82,910 00		88,013 24		5,103 24
For temporary assistance vote 39 (27)		9,500 00			
Salaries paid vote 242 (4) in addition to regular salaries for 1919		1,170 00			
Expenses	175,150 00	12,500 00	181,211 01		6,061 01
Maintenance and repairs, buildings	12,000 00		11,920 20	79 80	
do do plumbing, etc.	13,100 00		13,033 39	66 61	
Live stock, vehicles, etc.	2,500 00		2,057 85	442 15	
Hospital for Insane, Mimico:					
Direct salaries	55,575 00		51,652 02	3,922 98	
For temporary assistance vote 40 (23)		5,000 00			
Salaries paid vote 242 (4) in addition to regular salaries for 1919		790 00			
Expenses	110,900 00	10,500 00	118,758 18		7,858 18
Maintenance and repairs, buildings	7,500 00		4,595 49	2,904 51	
do do plumbing	4,800 00		4,454 12	345 88	
Live stock, vehicles, etc.	3,000 00		629 89	2,370 11	
Hospital for Insane, Orillia:					
Direct salaries	55,702 00		51,440 55	4,261 45	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Institutions —Continued	For temporary assistance vote 41 (27)		800 00			
	Salaries paid vote 242 (4) in addition to regular salaries for 1919		1,000 00			
	Expenses	138,600 00	12,000 00	146,357 41		7,757 41
	Maintenance and repairs, buildings	6,000 00		5,999 37	63	
	do do plumbing	4,000 00	2,000 00	5,985 42		1,985 42
	Live stock, vehicles, etc.	3,000 00		2,594 48	405 52	
	Hospital for Insane, Penetang:					
	Direct salaries	32,143 00		30,473 89	1,669 11	
	For temporary assistance vote 42 (20)		500 00			
	Salaries paid vote 242 (4) in addition to regular salaries for 1919		772 00			
	Expenses	57,600 00	8,500 00	59,863 88		2,263 88
	Maintenance and repairs, buildings	6,000 00		3,543 13	2,456 87	
	do do plumbing	4,500 00	2,000 00	6,018 70		1,518 70
	Live stock, vehicles, etc.	1,800 00	100 00	1,847 98		47 98
	Hospital for Insane, Toronto:					
	Direct salaries	70,852 00		69,319 29	1,532 71	
	For temporary assistance vote 43 (22)		3,000 00			
	Salaries paid vote 242 (4) in addition to regular salaries for 1919		965 00			
	Expenses	164,500 00	37,000 00	188,673 56		24,173 56
	Maintenance and repairs, buildings	6,000 00	500 00	6,285 59		285 59
	do do plumbing	3,000 00	1,000 00	3,941 87		941 87
	Live stock, vehicles, etc.	300 00		127 47	172 53	
	Whitby Branch	60,000 00	50,000 00	95,246 69		35,246 69
	Reception Hospital for Insane, Toronto:					
	Medical Director	500 00		500 00		
	Expenses	15,000 00			15,000 00	
	Hospital for Epileptics, Woodstock:					
	Direct salaries	22,026 00		20,999 07	1,026 93	
	For temporary assistance vote 45 (15)		300 00			
	Salaries paid vote 242 (4) in addition to regular salaries for 1919		560 00			
	Expenses	40,200 00	3,000 00	35,235 20	4,964 80	
	Maintenance and repairs, buildings	4,400 00		1,655 55	2,744 45	
	do do plumbing	2,400 00		920 51	1,479 49	
	Live stock, vehicles, etc.	2,800 00		2,557 52	242 48	
	Drainage of farm lands	200 00			200 00	

Ontario Reformatory, Guelph:					
Maintenance and repairs to buildings	2,500 00	.....	.....	2,500 00	.....
do do plumbing	2,000 00	.....	.....	2,000 00	.....
Furniture and furnishings	1,000 00	.....	.....	1,000 00	.....
Live stock, vehicles, etc.	1,500 00	.....	.....	1,500 00	.....
Industries, Ontario Reformatory.....salaries	27,900 00	.....	23,746 02	4,153 98	.....
For temporary assistance vote 47 (5)	.....	1,000 00	.....	.....	.....
Expenses	106,000 00	108,000 00	213,305 93	.....	107,305 93
do accounts, 1917-18	494 10	.....	494 10	.....	.....
Andrew Mercer Reformatory for Females:					
Direct salaries	21,820 00	.....	21,908 88	.....	88 88
For temporary assistance vote 48 (14)	.....	1,100 00	.....	.....	.....
Salaries paid vote 242 (4) in addition to regular salaries for 1919	.....	480 00	.....	.....	.....
Expenses	35,600 00	1,000 00	28,487 48	7,112 52	.....
Maintenance and repairs, buildings	4,700 00	2,000 00	6,685 93	.....	1,985 93
do do plumbing, etc.	2,400 00	1,000 00	3,138 85	.....	738 85
Live stock, vehicles, etc.	1,400 00	.....	.....	1,400 00	.....
Industries, Mercer Reformatory:					
Salaries, operating expenses, etc	10,000 00	155,000 00	164,907 33	.....	154,907 33
Industrial Farm, Burwash:					
Salaries, wages and expenses	100,000 00	80,000 00	174,922 00	.....	74,922 00
Unpaid accounts, 1917-18	1,457 00	.....	1,457 00	.....	.....
Industrial Farm, Fort William:					
Salaries, wages and expenses	25,000 00	7,500 00	28,225 59	.....	3,225 59
Miscellaneous:—					
Allowance to School Sec. No. 1, Guelph	75 00	.....	.....	75 00	.....
do do Tp. Whitby	175 00	.....	175 00	.....	.....
Printing exam. papers, stationery, etc.	150 00	.....	103 88	46 12	.....
Editing bulletins of Ontario Hospitals	300 00	.....	.....	300 00	.....
Salaries of bailiffs removing patients, direct	2,900 00	.....	2,097 77	802 23	.....
do salaries paid vote 242 (14) in addition to regular salaries for 1919	.....	150 00	.....	.....	.....
Clothing of bailiffs removing patients	175 00	100 00	262 69	.....	87 69
Removal of patients to Hospitals for Insane	7,000 00	.....	2,939 75	4,060 25	.....
Salary of bailiff removing prisoners, direct	1,450 00	.....	1,600 00	.....	150 00
do salary paid vote 242 (14) in addition to regular salary for 1919	.....	150 00	.....	.....	.....
Trav. and other expenses of bailiffs	10,000 00	4,000 00	11,785 31	.....	1,785 31
Ry. fares and clothing of discharged prisoners, Burwash	7,500 00	2,000 00	8,367 37	.....	867 37
Ry. fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	.....	1,021 05	678 95	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
			$ c.	$ c.	$ c.	$ c.	$ c.
Public Institutions Maintenance.—Con.	Removal expenses (other than patients)	.....	1,000 00	.....	212 36	787 64	.....
	Board of Examiners, training school for nurses	.....	300 00	.....	300 00	.....	.....
	Allowance and expenses of Parole Commission	.....	2,600 00	.....	1,726 00	874 00	.....
	Expenses of exhibit at Can. National Exhibition	.....	1,500 00	600 00	2,017 74	.....	517 74
	Rent, fuel, etc., Medical Supt., Toronto	.....	1,100 00	.....	1,056 69	43 31	.....
	Stationery and printing for Public Institutions	.....	4,500 00	1,500 00	5,562 31	.....	1,062 31
	Relieving Bursar and storekeeper	.....	1,500 00	.....	.....	1,500 00	.....
	Canning operations, Hosp. for Insane, London	.....	6,000 00	.....	1,219 27	4,780 73	.....
	do do Hamilton	.....	6,000 00	.....	673 13	5,326 87	.....
	Salaries of mechanical draughtsmen	.....	2,300 00	.....	.....	2,300 00	.....
	Medical attendance, funeral expenses, etc.	.....	1,500 00	.....	337 50	1,162 50	.....
	Allowance to Mrs. M. Ford, clothing destroyed by fire	.....	364 60	.....	364 60	.....	.....
	Allowance for extra services, doctors, nurses, etc.	.....	1,000 00	.....	717 00	283 00	.....
	Removal expenses of persons engaged for service	.....	1,000 00	.....	181 32	818 68	.....
	Treatment of patients in hospitals and sanatoria	.....	3,000 00	.....	1,483 23	1,516 77	.....
	Total Public Institutions Maintenance	.....	2,306,725 70	.....	2,693,875 52	103,066 39	490,216 21
Agriculture	Agricultural and Horticultural Societies:						
	Pure Seed Fairs, grants under Act	.....	500 00	.....	295 85	204 15	.....
	Spring Stock Shows	.....	3,500 00	.....	1,158 80	2,341 20	.....
	Special grants under Section 25	.....	5,000 00	.....	5,000 00	.....	.....
	Additional grants	.....	85,000 00	.....	84,198 00	802 00	.....
	Grants to Agricultural Societies	.....	1,000 00	.....	540 00	460 00	.....
	do do in Districts	.....	5,000 00	.....	5,000 00	.....	.....
	Insurance to indemnify Societies	.....	10,000 00	.....	9,472 00	528 00	.....
	Field Crop Competition	.....	18,500 00	.....	16,465 68	2,034 32	.....
	do services and expenses of judges	.....	10,000 00	.....	9,216 33	783 67	.....
	Lady Fall Fair Specialist, services and expenses	.....	1,000 00	.....	999 90	10	.....
	Judges' services and expenses	.....	17,000 00	8,500 00	22,786 24	.....	5,786 24
	Grants under Horticultural Societies Act	.....	17,000 00	.....	16,915 00	85 00	.....

do Ontario Vegetable Growers' Assn.		800 00		800 00		
do Ontario Plowmen's Association		1,000 00		1,000 00		
Horticultural, Agricultural & Vegetable Growers' Societies, services and expenses of meetings		1,450 00	1,300 00	1,913 17		463 17
Live Stock Branch:						
Grant to Ontario Provincial Winter Fair		17,000 00		17,000 00		
do E. Ont. Live Stock & Poultry Show		9,500 00		9,500 00		
do Local Poultry Associations		5,000 00	200 00	4,697 75	302 25	
Sheep work, wool sales, etc.		3,000 00		2,970 62	29 38	
do unpaid accounts		200 00		182 75	17 25	
Grants to Associations holding sales of pure bred stock		3,000 00	1,000 00	3,483 00		483 00
Services and expenses in connection with shipping of live stock		3,500 00		3,496 53	3 47	
Grants to Horse Shows		2,500 00		1,675 00	825 00	
Grant to Toronto Horse Show		500 00			500 00	
do Ottawa Horse Show		500 00			500 00	
do Ontario Horse Breeders' Association		500 00		500 00		
do Eastern Canada Live Stock Mission		500 00		500 00		
do Ontario Cattle Breeders' Association		500 00		500 00		
Prince of Wales Prize		50 00		25 00	25 00	
Stallion Enrolment Act, services and expenses		12,000 00		10,237 74	1,762 26	
Fieldman, direct salary	1,500 00					
do salary paid vote 221 (14) in addition to regular salary for 1919	200 00	1,700 00		1,700 00		
do trav. expenses		400 00	100 00	480 60		80 60
Stallion Enrolment Act, unpaid accounts, 1917-18		1,300 00		1,259 60	40 40	
Premiums for pure bred stallions		4,000 00		2,200 00	1,800 00	
Hiram Proctor, arrears of salary		20 00		20 00		
Institutes, grants, services and expenses		30,967 50		29,790 72	1,176 78	
Grants to assist clinics in Medical Schools		1,000 00			1,000 00	
R. Frazee Warehouse & Cartage Co., cartage		29 00		29 00		
Medical School Inspection		2,000 00			2,000 00	
Dairy Branch:						
Grants to Dairymen's Associations		5,000 00		5,000 00		
Instruction, inspection and grading		46,000 00		41,433 63	4,566 37	
Services and expenses		1,200 00		794 50	405 50	
Eastern Dairy School		13,000 00		12,997 91	2 09	
Chief Instructors, Eastern and Western Ontario, direct salaries	4,800 00					
do salaries paid vote 221 (14) in addition to regular salaries for 1919	200 00	5,000 00		4,999 93	07	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	—	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Agriculture—Con...	Experimental work in dairying		500 00			500 00	
	Dairy exhibit at Can. National Exhibition		300 00		201 25	98 75	
	Purchase of dairy products		75,000 00		20,848 54	54,151 46	
	Fruit Branch:						
	Grants to Associations		6,000 00		6,000 00		
	Growing, handling and advertising fruit		21,600 00		21,442 38	157 62	
	Inspection of Apiaries, etc.		4,000 00		3,926 98	73 02	
	Horticultural Experimental Station:						
	Direct salaries of Director and Expert in Plant Breeding	5,900 00					
	Salaries paid vote 221 (14) in addition to regular salaries for 1919	100 00	6,000 00		5,333 30	666 70	
	Services and expenses		29,500 00	600 00	29,855 88		355 88
	Special experiments		1,500 00		1,232 90	267 10	
	Expenses and maintenance of fruit stations		2,000 00			2,000 00	
	Allowance to Twps. Louth and Clinton		300 00			300 00	
	Ontario Veterinary College:						
	Direct salaries	11,033 34					
	Salaries paid vote 221 (14) in addition to regular salaries for 1919	100 00	11,133 34		10,133 34	1,000 00	
	Instruction and examination expenses		3,350 00		3,350 00		
	Faculty and Staff, not otherwise provided for		8,900 00		8,814 17	85 83	
	Expenses		9,700 00		9,697 52	2 48	
	Scholarships		150 00		75 00	75 00	
	Refund fees to P. A. Burns and C. M. Beach		160 00		160 00		
	Miscellaneous:						
	Ontario Experimental Union		3,750 00		2,750 00	1,000 00	
	Demonstration Farm in Northern Ontario		8,000 00	13,000 00	20,871 46		12,871 46
	do unpaid freight account, 1917-18		26 40		26 40		
	Ford Motor Co. of Canada, account for exchange		23 46		23 46		
	District Representatives		120,000 00	60,000 00	165,463 82		45,463 82
	Grants		1,450 00		1,250 00	200 00	
	Exhibit of Fruit at Can. National Exhibition		2,000 00	2,500 00	4,413 71		2,413 71
	To aid Counties in Publicity Work		1,500 00			1,500 00	
	Removal expenses of officers of department		200 00	500 00	400 27		200 27
	Fees of officers of department		50 00		14 35	35 65	
	Purchase of films, etc.		20,000 00		10,932 06	9,067 94	

Farm surveys, salaries of enumerators, etc.		10,500 00		10,492 60	7 40	
Trav. expenses of enumerators		2,200 00	1,000 00	2,834 75		634 75
Purchase of vehicles, etc.		3,300 00	600 00	3,871 38		571 38
Expenses of office, stationery, etc.		775 00		752 33	22 67	
Grant to Mrs. George Yearley		100 00		100 00		
Incidentals		25,000 00	15,000 00	39,968 97		14,968 97
Grants for assisting in providing Community Halls		20,000 00			20,000 00	
To increase salaries as directed by Lieut-Governor in Council		575 00			575 00	
Field crop seed work		5,000 00		3,283 15	1,716 85	
Ontario Agricultural College:						
Salaries		111,660 00		105,319 87	6,340 13	
To increase salaries of staff		1,322 00			1,322 00	
Expenses		102,991 00	7,000 00	105,423 61		2,432 61
Estate of late W. H. Scott, arrears of salary		62 46		62 30	16	
Macdonald Institute and Hall salaries		22,658 00		22,383 80	274 20	
Expenses		26,100 00	2,000 00	27,982 38		1,882 38
Forestry		1,000 00		953 00	47 00	
Animal Husbandry and Experimental Feeding Department		32,100 00		31,756 83	343 17	
Field experiments		21,980 00		21,899 11	80 89	
Experimental Dairy Farm Department		11,906 00		10,851 18	1,054 82	
Dairy School, salaries and expenses		9,165 00		8,683 67	481 33	
Poultry Department		23,443 00		20,164 73	3,278 27	
Horticultural Department		16,748 00	2,000 00	16,935 32		187 32
Apicultural Department		1,750 00		1,748 60	1 40	
Soil Physics Department		5,500 00		5,498 57	1 43	
Mechanical Department		1,650 00		1,646 97	3 03	
Total Agriculture		1,141,195 16		1,101,065 16	128,925 56	88,795 56
Colonization and Immigration						
Printing pamphlets, advertising, etc.		21,500 00		21,351 13	148 87	
Purchase and distribution of films, including 1917 accounts		10,500 00		4,543 95	5,956 05	
Transportation expenses, including 1918 accounts		20,000 00			20,000 00	
Land guides for settlers and veterans		1,800 00		254 00	1,546 00	
Grant to Women's Welcome Hostel		1,400 00		1,400 00		
do Women's Hostel and Travellers' Aid Ottawa,		500 00		500 00		
do Salvation Army		10,000 00			10,000 00	
Imperial tax on income of officials in London, Eng.		1,800 00			1,800 00	
Grant to Brigadier-General R. F. M. Sims		5,000 00		5,000 00		
Emigration work in Great Britain and Ireland		86,000 00		34,052 07	51,947 93	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Colonization and Immigration.—Con.	Rental of Immigration Offices	2,000 00	.....	560 15	1,439 85	.....
	Unpaid accounts, 1917-18	12 00	.....	.....	12 00	.....
	Total Colonization and Immigration	160,512 00	.....	67,661 30	92,850 70	.....
Hospitals and Charities	General Hospitals	328,874 20	.....	290,129 04	38,745 16	.....
	Refuges	89,578 89	.....	71,220 77	18,358 12	.....
	Orphanages	20,123 43	.....	17,527 57	2,595 86	.....
	Printing, stationery and other contingencies	600 00	.....	.....	600 00	.....
	Industrial Schools	85,000 00	.....	79,899 48	5,100 52	.....
	Children's Aid work	35,000 00	.....	29,863 33	5,136 67	.....
	do salaries paid vote 242 (4) in addition to regular salaries for 1919	.....	125 00	.....	.....	.....
	Canadian Humane Association	250 00	.....	250 00	.....	.....
	Victoria Order of Nurses	2,500 00	.....	2,500 00	.....	.....
	Salvation Army Prison Gate work	5,500 00	.....	5,500 00	.....	.....
	Society for Reclamation of Inebriates	500 00	.....	.....	500 00	.....
	Infants' Home and Infirmary	500 00	.....	500 00	.....	.....
	Can. Conference Charities and Correction	300 00	.....	.....	300 00	.....
	Canadian Hospital Association	200 00	.....	.....	200 00	.....
	The Haven, Toronto	500 00	.....	500 00	.....	.....
	Royal Jubilee Hospital	500 00	.....	500 00	.....	.....
	Association Children's Aid Societies	500 00	.....	500 00	.....	.....
	May Court Club	250 00	.....	250 00	.....	.....
	Grant to Hospital for Sick Children, out-patients Branch	3,958 30	.....	3,958 30	.....	.....
	Special grants, erection of Houses of Refuge	10,000 00	.....	.....	10,000 00	.....
	Maintenance of patients in Municipal Sanatoria	330,710 87	20,000 00	279,491 22	51,219 65	.....
	Total Hospitals and Charities	915,345 69	.....	782,589 71	132,755 98	.....
Repairs and Maintenance	Government House:					
	Direct salaries	2,300 00	.....	2,500 00	.....	200 00
	Salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	200 00	.....	.....	.....
	Pay lists, assistant gardeners, etc.	7,200 00	4,000 00	11,041 49	.....	3,841 49
	Water, fuel, light and power	6,000 00	.....	5,936 14	63 86	.....

Repairs and contingencies	1,000 00	6,500 00	7,488 60	.....	6,488 60
Uniforms for messengers, gardeners, etc.	350 00	.....	340 20	9 80	.....
Telephone service	450 00	.....	384 10	65 90	.....
Parliament and Departmental Buildings:					
Direct salaries	47,500 00	.....	47,247 28	252 72	.....
Salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	1,950 00	.....	.....	.....
Water and fuel	21,500 00	2,500 00	22,632 02	.....	1,132 02
do unpaid accounts, 1917-18	350 00	.....	324 50	25 50	.....
Electric power, light, current, etc.	6,000 00	.....	5,498 19	501 81	.....
Supplies, tools, etc.	2,500 00	.....	947 61	1,552 39	.....
Caretakers and maintenance of grounds	7,000 00	.....	5,981 48	1,018 52	.....
Repairs and cleaning of buildings	74,500 00	15,500 00	86,777 63	.....	12,277 63
do unpaid accounts, 1917-18	1,052 44	.....	1,018 86	33 58	.....
Shelving for library	1,000 00	.....	.....	1,000 00	.....
Vault fittings and shelving	4,000 00	.....	1,635 00	2,365 00	.....
Furniture and furnishings	20,000 00	17,000 00	32,248 24	.....	12,248 24
do unpaid accounts, 1917-18	1,228 13	.....	567 63	660 50	.....
Interior alterations	3,000 00	.....	483 83	2,516 17	.....
do unpaid accounts, 1917-18	173 00	.....	173 00	.....	.....
Flowers, shrubs, plants, etc.	1,000 00	300 00	1,089 40	.....	89 40
Uniforms for messengers, etc.	1,400 00	500 00	1,880 00	.....	480 00
Painting outside and inside work	3,000 00	5,000 00	6,982 38	.....	3,982 38
Telephone service	15,500 00	2,100 00	17,471 32	.....	1,971 32
do unpaid accounts, 1917-18	250 00	.....	242 46	7 54	.....
Allowance G. Forrester for extra services	200 00	.....	200 00	.....	.....
Ground rent, No. 5 Queen's Park	250 00	.....	250 00	.....	.....
do 15 Queen's Park	800 00	.....	800 00	.....	.....
do 17 Queen's Park	800 00	.....	800 00	.....	.....
Rent, Nos. 42-44-46 Richmond St. W.	5,248 35	.....	5,248 35	.....	.....
Fire protection including clothing	820 00	.....	441 91	378 09	.....
Rent, Maclean Building	4,350 00	.....	4,135 50	214 50	.....
Osgoode Hall ..... Direct salaries	11,053 00	.....	10,041 78	1,011 22	.....
Salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	650 00	.....	.....	.....
Fuel, light, power and water	10,500 00	.....	4,776 91	5,723 09	.....
Furniture and furnishings	3,000 00	500 00	3,448 85	.....	448 85
do unpaid accounts, 1917-18	56 25	.....	54 00	2 25	.....
Uniforms for messengers	450 00	.....	387 00	63 00	.....
do unpaid accounts, 1917-18	160 00	.....	157 50	2 50	.....
Telephone and telegraph service	3,000 00	150 00	3,110 99	.....	110 99
do unpaid accounts, 1917-18	220 00	.....	210 60	9 40	.....
Grant, telephone and telegraph service	175 00	.....	175 00	.....	.....
Grant to Law Society, 1911-1918	525 00	.....	525 00	.....	.....
Cleaning of building	9,000 00	500 00	9,310 12	.....	310 12

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Repairs and Maintenance.—Con.	Government Buildings .....direct salaries	10,750 00	.....	9,841 67	908 33	.....
	Salaries paid vote 232 (137) in addition to regular salaries for 1919	.....	850 00	.....	.....	.....
	Miscellaneous:					
	Contingencies, trav. expenses, etc.	2,500 00	.....	2,298 50	201 50	.....
	Purchase, repairs, etc., of automobiles	8,000 00	24,000 00	31,254 90	.....	23,254 90
	do unpaid accounts, 1917-18	17 94	.....	5 47	12 47	.....
	Total Repairs and Maintenance	300,129 11	.....	348,365 41	18,599 64	66,835 94
Public Buildings.....	Parliament and Departmental Buildings:					
	Alterations and fire escapes	200,000 00	.....	1,659 32	198,340 68	.....
	Osgoode Hall:					
	Repairs and alterations	6,000 00	2,000 00	7,740 12	.....	1,740 12
	Electric wiring and fixtures	500 00	.....	9 81	490 19	.....
	Painting interior and exterior	7,000 00	1,800 00	8,618 78	.....	1,618 78
	Fittings for vaults and offices	5,500 00	.....	4,225 00	1,275 00	.....
	Permanent lighting	218 00	.....	218 00	.....	.....
	To install fuel oil burning equipment	5,500 00	.....	2,830 35	2,669 65	.....
	Hospital for Insane, Brockville:					
	Additions and alterations	3,000 00	.....	521 23	2,478 77	.....
	Dairy Barn	20,000 00	.....	19,662 53	337 47	.....
	Poultry Building	500 00	.....	.....	500 00	.....
	Drilling well for farm property	500 00	.....	100 00	400 00	.....
	Boathouse and dock	3,000 00	.....	2,167 15	832 85	.....
	Treatment room	5,000 00	.....	.....	5,000 00	.....
	Ventilation of main building	1,800 00	.....	.....	1,800 00	.....
	Fire alarm and fire protection	5,000 00	.....	258 55	4,741 45	.....
	Extension of electric light system	3,000 00	.....	474 12	2,525 88	.....
	Coal dump	5,000 00	.....	.....	5,000 00	.....
	Sidewalk, Town of Elizabethtown	2,500 00	.....	.....	2,500 00	.....
	Nurses' home	30,000 00	.....	.....	30,000 00	.....
	Hospital for Insane, Hamilton:					
	Additions and alterations	3,000 00	.....	2,720 81	279 19	.....
	Electric wiring	2,000 00	.....	1,985 08	14 92	.....
	Improvement to heating	1,500 00	.....	.....	1,500 00	.....
	New mortuary	5,000 00	.....	511 30	4,488 70	.....
	Reservoir to increase water supply	15,000 00	.....	6,841 07	8,158 93	.....
	Fire alarm, fire protection, etc.	5,000 00	.....	4 94	4,995 06	.....

Nurses' home	40,000 00			40,000 00	
New boiler house, accounts, 1917-18	120 00		115 00	5 00	
Hospital for Insane, Kingston:					
Additions and alterations	2,000 00	3,000 00	4,625 06		2,625 06
Purchase of additional property	15,000 00		7,474 40	7,525 60	
Fire alarm, fire protection, etc.	3,000 00			3,000 00	
Rebuilding wharf and water front protection	10,000 00		504 67	9,495 33	
Coal and other equipment	4,000 00			4,000 00	
Addition to nurses' home	16,000 00		2,720 00	13,280 00	
Additions and alterations to Reception Hospital	40,000 00		276 00	39,724 00	
Purchase of farm lands, etc.	20,000 00			20,000 00	
Fire hall	3,000 00			3,000 00	
Renewing pole line and improving lighting system	2,000 00		503 13	1,496 87	
Electric wiring	200 00		175 86	24 14	
Industrial Building to continue war remodelling	3,805 00		3,532 13	272 87	
Hospital for Insane, London:					
Additions and alterations	8,000 00		5,380 99	2,619 01	
Fire alarm, fire protection, etc.	5,000 00			5,000 00	
Fire Hall	4,000 00		3,678 50	321 50	
Balconies on present buildings	6,000 00		1,487 00	4,513 00	
New wing, hospital building	40,000 00			40,000 00	
Nurses' home	40,000 00			40,000 00	
Improvement in heating and boiler house	1,500 00			1,500 00	
Root house, remodelling	3,000 00		2,864 58	135 42	
Addition to dairy barn	2,000 00	2,000 00	3,744 27		1,744 27
Improving and addition to piggery, accounts, 1917-18	100 00		32 00	68 00	
Piggery	3,550 00		3,494 52	55 48	
Hospital for Insane, Mimico:					
Additions and alterations	3,000 00		603 10	2,396 90	
Sewage disposal	5,000 00			5,000 00	
Improvements to farm buildings	1,500 00			1,500 00	
Fire Hall	2,000 00	1,700 00	3,104 75		1,104 75
Two additional buildings	75,000 00			75,000 00	
Fire alarm, fire protection, etc.	3,500 00		20 00	3,480 00	
Toronto & Hamilton Highway Commission, cinder path	600 00			600 00	
Hospital for Feeble-minded, Orillia:					
Additions and alterations:	2,000 00		239 90	1,760 10	
Water purification	14,800 00		1,740 76	13,059 24	
Laundry machinery	7,500 00		4,755 00	2,745 00	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings—Continued.	Additional cottages	1,000 00	.....	1,000 00	.....	.....
	Extension of electric light system	6,500 00	3,000 00	9,036 51	.....	2,536 51
	Improvement to water supply	13,000 00	.....	12,987 17	12 83	.....
	Reconstruction of kitchen, laundry, etc.	59,000 00	.....	53,294 78	5,705 22	.....
	Fire alarm, fire protection, etc.	5,000 00	.....	449 05	4,550 95	.....
	Pipe covering, heating plant	5,500 00	.....	.....	5,500 00	.....
	Completion of coal bunkers, etc.	3,000 00	.....	.....	3,000 00	.....
	Improvement and additions to buildings	4,000 00	3,500 00	6,545 59	.....	2,545 59
	Residence of medical director	7,500 00	.....	7,455 17	44 83	.....
	Ash elevator for power house	650 00	.....	.....	650 00	.....
	Fire hall	7,500 00	.....	5,955 66	1,544 34	.....
	New buildings for patients' hospital	25,000 00	.....	.....	25,000 00	.....
	Laundry machinery, accounts, 1917-18	10 00	.....	1 65	8 35	.....
	Heating and plumbing, kitchen and storehouse	10,000 00	.....	8,226 27	1,773 73	.....
	To pay J. Morrison Brass Mfg. Co., account, 1917-18	642 45	.....	642 45	.....	.....
	Improvement in water supply accounts, 1917-18	1,530 50	.....	1,496 50	34 00	.....
	Extension and renewal of electric light system, accounts, 1917-18	55 45	.....	55 45	.....	.....
	Reconstruction of kitchen and laundry, etc., accounts, 1917-18	139 55	.....	.....	139 55	.....
	Hospital for Insane, Penetanguishene:					
	Additions and alterations	1,000 00	.....	896 18	103 82	.....
	Electric wiring	1,200 00	.....	1,144 72	55 28	.....
	Improvements and addition to piggery	1,500 00	.....	.....	1,500 00	.....
	Water purification and sewage disposal	6,000 00	.....	.....	6,000 00	.....
	Remodelling existing buildings	6,000 00	.....	1,413 97	4,586 03	.....
	Fire alarm, fire protection, etc.	2,500 00	.....	.....	2,500 00	.....
	Hospital for Insane, Toronto (Whitby Branch):					
	Construction, etc.	532,000 00	.....	170,241 98	361,758 02	.....
	Purchase of land	4,500 00	.....	.....	4,500 00	.....
	To pay Federal Government for amusement hall	40,000 00	.....	.....	40,000 00	.....
	Construction of Works and Buildings, accounts, 1917-18	395 19	.....	381 74	13 45	.....
	Hospital for Epileptics, Woodstock:					
	Additions and alterations	1,000 00	.....	746 43	253 57	.....
	Two additional buildings	125,000 00	.....	.....	125,000 00	.....
	Electric wiring and ground lights	1,000 00	.....	.....	1,000 00	.....
	Fire alarm, fire protection, etc.	1,500 00	.....	.....	1,500 00	.....

Andrew Mercer Reformatory for Females, Toronto:					
Additions and alterations	1,000 00	1,000 00	1,330 46		330 46
Fire alarm, fire protection, etc.	2,000 00		1,930 19	69 81	
Fencing grounds	2,000 00		1,517 39	482 61	
Normal and Model Schools, Toronto:					
Repairs and alterations	9,500 00	16,200 00	19,719 97		10,219 97
Repairs and alterations, accounts, 1917-18	37 28			37 28	
Additional vault	8,000 00		3,087 00	4,913 00	
To pay City of Toronto, taxes	175 00			175 00	
Plant laboratory	7,000 00			7,000 00	
Normal and Model Schools, Ottawa:					
Repairs and incidentals	2,500 00		1,196 21	1,303 79	
Remodelling and repairing building	50,000 00	25,000 00	74,989 89		24,989 89
Fencing Cartier Square	2,900 00		1,700 00	1,200 00	
To pay City of Ottawa, taxes	250 00			250 00	
Concreting girls' playgrounds	3,000 00			3,000 00	
Plant laboratory	7,000 00			7,000 00	
Normal School, London:					
Repairs and incidentals	1,500 00	1,000 00	1,901 17		401 17
Cement curb	150 00			150 00	
Addition to bookcase in library	500 00			500 00	
To pay City of London, taxes	600 00	118 34	703 94		103 94
Plant laboratory	7,000 00			7,000 00	
Normal School, Hamilton:					
Repairs and incidentals	1,200 00		583 98	616 02	
Iron fence around school grounds	1,450 00		1,250 00	200 00	
To pay City of Hamilton, arrears of taxes, 1915	27 21		27 21		
Plant laboratory	7,000 00			7,000 00	
Normal School, Peterborough:					
Repairs and incidentals	400 00		206 43	193 57	
Additional ground for garden plots	5,000 00		2,025 41	2,974 59	
Repairs and incidentals, accounts, 1917-18	63 00		63 00		
Painting interior and exterior	800 00		600 00	200 00	
Cement curb along street line	200 00			200 00	
Plant laboratory	7,000 00			7,000 00	
Normal School, Stratford:					
Repairs and incidentals	900 00		818 23	81 77	
Roadway approach to school	100 00			100 00	
Plant laboratory	7,000 00			7,000 00	
Normal School, North Bay:					
Repairs and incidentals	1,900 00	200 00	361 69	1,538 31	
Fence around school grounds	1,500 00			1,500 00	
Re-wiring building.	1,000 00		569 95	430 05	
Plant laboratory	7,000 00			7,000 00	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings. —Con.	Ontario School for Deaf, Belleville:					
	Repairs and incidentals	2,500 00	2,500 00	4,918 27	.....	2,418 27
	Part reconstruction of main building	35,000 00	.....	.....	35,000 00	.....
	Repairs to steam mains, accounts, 1917-18	500 00	.....	405 77	94 23	.....
	Repairs to drives and drains	500 00	.....	.....	500 00	.....
	Alterations and repairs to plumbing	1,000 00	.....	69 65	930 35	.....
	Farm and other fencing	500 00	.....	.....	500 00	.....
	Houses for engineer and workmen	10,000 00	.....	2,628 13	7,371 87	.....
	Floor covering, basement, girls' and boys' residences	1,500 00	1,200 00	2,577 10	.....	1,077 10
	Ontario School for Blind, Brantford:					
	Repairs and incidentals	1,500 00	.....	1,244 66	255 34	.....
	Sidewalks, roads, grounds, etc.	3,000 00	.....	123 15	2,876 85	.....
	Repairs and alterations to plumbing and heating	1,300 00	.....	858 00	442 00	.....
	Purchase and installation of programme clock	1,200 00	.....	1,200 00	.....	.....
	Telephone system	1,000 00	.....	826 13	173 87	.....
	Training School, Sandwich:					
	Repairs and incidentals	100 00	150 00	140 23	.....	40 23
	Ontario Agricultural College:					
	Repairs	2,000 00	.....	1,655 69	344 31	.....
	Extension of laboratory	1,200 00	.....	1,038 13	161 87	.....
	Memorial hall	40,000 00	.....	.....	40,000 00	.....
	Apiary building	15,000 00	.....	474 20	14,525 80	.....
	Extension to Macdonald Hall	25,000 00	.....	.....	25,000 00	.....
	Repairs to stonework, etc., Macdonald Institute	1,000 00	.....	.....	1,000 00	.....
	Physics Building, equipment account, 1917-18	100 00	.....	.....	100 00	.....
	Piggery Building	5,000 00	.....	4,948 71	51 29	.....
	Horticultural Experimental Station, Jordan Harbour:					
	Repairs	1,500 00	800 00	1,659 76	.....	159 76
	Electric light, plant, wiring and fixtures	2,800 00	.....	2,749 70	50 30	.....
	Sewage disposal	500 00	.....	.....	500 00	.....
	Cottages for farm help, accounts, 1917-18	209 54	.....	209 54	.....	.....
	Boiler house, accounts, 1917-18	24 00	.....	24 00	.....	.....
	Houses for employees	5,000 00	.....	.....	5,000 00	.....
	Ontario Veterinary College:					
	Repairs and alterations	3,000 00	2,300 00	5,214 33	.....	2,214 33

District of Algoma:					
Repairs and alterations	900 00	.....	735 72	164 28	.....
Furniture and furnishings	200 00	.....	73 23	126 77	.....
Painting Registry Offices	350 00	.....	.....	350 00	.....
Town of Massey for lock-up	500 00	.....	500 00	.....	.....
Fence to gaol, Sault Ste. Marie	1,200 00	.....	.....	1,200 00	.....
New Court House, Sault Ste. Marie	60,000 00	.....	41,951 81	18,048 19	.....
Iron barriers in gaol	600 00	.....	539 08	60 92	.....
To pay accounts, repairs to heating plant, gaol, S. S. Marie, accounts, 1917-18	289 84	.....	.....	289 84	.....
Repairs and alterations to Court House, Gaol, etc., account, 1917-18	300 00	73 00	373 00	.....	73 00
City Sault Ste. Marie, taxes, 1918-19	420 00	.....	414 40	5 60	.....
Electric wiring	227 00	.....	87 05	139 95	.....
District of Kenora:					
Repairs and alterations	1,300 00	.....	474 75	825 25	.....
do do accounts, 1917-18	120 00	.....	115 68	4 32	.....
Furnishings for district	200 00	.....	134 20	65 80	.....
Painting Court House	1,200 00	.....	.....	1,200 00	.....
Fire protection, hose reels, etc.	300 00	.....	.....	300 00	.....
District of Manitoulin:					
Repairs to Court House, Gaol, etc.	500 00	.....	214 55	285 45	.....
Furniture and furnishings	200 00	.....	78 90	121 10	.....
Painting Court House	400 00	.....	.....	400 00	.....
Lavatory and bathroom, Gaol	300 00	.....	.....	300 00	.....
District of Muskoka:					
Repairs to Court House, Gaol, etc.	800 00	1,500 00	1,460 06	.....	660 06
do do unpaid accounts, 1916-17-18	138 58	.....	.....	138 58	.....
Furniture and furnishings	200 00	.....	.....	200 00	.....
New water main to Court House	300 00	.....	297 25	2 75	.....
Improvement of heating and plumbing, Registry Office	950 00	.....	.....	950 00	.....
District of Nipissing:					
Repairs and alterations	1,200 00	200 00	1,225 46	.....	25 46
do do accounts, 1916-17-18	160 00	.....	131 10	28 90	.....
Furniture and furnishings	200 00	.....	102 00	98 00	.....
Metal fittings for Registry Office	250 00	.....	225 00	25 00	.....
Re-shingling Registry Office	200 00	.....	.....	200 00	.....
District of Parry Sound:					
Repairs and alterations	600 00	1,000 00	1,225 78	.....	625 78
Furniture and furnishings	425 00	.....	202 02	222 98	.....
Grant to Trout Creek Lock-up	500 00	.....	.....	500 00	.....
Alterations and improvements to gaol	1,000 00	.....	133 30	866 70	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Buildings.—Con. ...	Furniture and linoleum for Court House ...	500 00	.....	458 50	41 50	.....
	Water main	500 00	.....	141 00	359 00	.....
	District of Rainy River:					
	Repairs and alterations	900 00	.....	560 64	339 36	.....
	do do accounts, 1917-18 ..	20 00	.....	.....	20 00	.....
	Furniture and furnishings	700 00	.....	12 49	687 51	.....
	do do accounts, 1917-18 ..	10 00	.....	.....	10 00	.....
	Underground cable	100 00	.....	.....	100 00	.....
	Town of Fort Frances, water service	220 00	.....	.....	220 00	.....
	Town of Fort Frances, taxes	176 00	.....	174 20	1 80	.....
	Painting interior and exterior of Court House	1,000 00	.....	.....	1,000 00	.....
	Metal fittings for Registry Office	600 00	.....	.....	600 00	.....
	District of Sudbury:					
	Repairs and alterations	1,000 00	.....	765 50	234 50	.....
	do do accounts, 1917-18 ..	197 71	.....	47 71	150 00	.....
	Electric light and power	300 00	.....	150 00	150 00	.....
	Furniture and furnishings	500 00	.....	55 20	444 80	.....
	Alterations to women's cells	500 00	.....	.....	500 00	.....
	Filing cabinets, Registry Office	600 00	.....	.....	600 00	.....
	Industrial Farm, Burwash, construction of works and buildings, etc.	70,000 00	59,000 00	118,871 58	.....	48,871 58
	do do accounts, 1917-18 ..	336 78	.....	331 82	4 96	.....
	Purchase of land	3,000 00	.....	.....	3,000 00	.....
	District of Temiskaming:					
	Repairs and alterations	1,500 00	.....	522 57	977 43	.....
	do do accounts, 1917-18 ..	10 00	.....	7 35	2 65	.....
	Furniture and furnishings	400 00	.....	88 26	311 74	.....
	Fittings for vault, Registry Office	350 00	.....	.....	350 00	.....
	do do Court House	1,400 00	.....	.....	1,400 00	.....
	District of Thunder Bay:					
	Repairs and alterations	950 00	.....	573 81	376 19	.....
	do do accounts, 1917-18 ...	50 00	.....	48 60	1 40	.....
	Furniture and furnishings	350 00	.....	7 10	342 90	.....
	Improvements in heating Court House	2,500 00	.....	.....	2,500 00	.....
	Court House, Port Arthur	25,000 00	.....	6 27	24,993 73	.....
	Industrial Farm, Fort William, construction of works, buildings, etc.	37,000 00	.....	740 12	36,259 88	.....
	Miscellaneous:					
	Compensation to workmen, etc.	3,000 00	.....	1,277 73	1,722 27	.....

	Building boat house for Game and Fish Dept	1,000 00	.....	.....	1,000 00	.....
	House for Supt. Fish Hatchery, Port Arthur..	4,000 00	.....	1,530 00	2,470 00	.....
	do do Normandale..	2,000 00	.....	.....	2,000 00	.....
	Insurance	10,000 00	4,800 00	14,596 14	.....	4,596 14
	To continue buildings in progress, 1917-18	1,800 00	.....	.....	1,800 00	.....
	Unpaid accounts, 1917-18	52 45	.....	.....	52 45	.....
	Horticultural Experimental Station, cottages	381 50	.....	361 25	20 25	.....
	do do do alterations	100 00	.....	100 00	.....	.....
	Hospital for Insane, Hamilton, new boiler house	77	.....	77	.....	.....
	Hospital for Insane, London, piggery	480 00	.....	480 00	.....	.....
	Hospital for Feeble-minded, Orillia, electric light system	31 20	.....	31 20	.....	.....
	Hospital for Feeble-minded, Orillia, reconstruction kitchen, boiler house and laundry	1,437 94	.....	1,437 94	.....	.....
	Hospital for Feeble-minded, Orillia, laundry machinery	150 00	.....	150 00	.....	.....
	Ontario School for Deaf, Belleville, repairs to steam main	589 70	.....	589 70	.....	.....
	District of Muskoka, repairs and alterations	28 15	.....	28 15	.....	.....
	District of Temiskaming, furniture and furnishings	422 40	.....	422 40	.....	.....
	District of Temiskaming, repairs and alterations	21 57	.....	21 57	.....	.....
	District of Sudbury, Industrial Farm, Burwash, construction of works and buildings, purchase of machinery	1,304 32	.....	1,304 32	.....	.....
	Total Public Buildings	2,159,803 08	.....	737,726 55	1,532,798 75	110,722 22
Public Works	Superintendent of Public Works, salary	1,400 00	.....	1,400 00	.....	.....
	Lockmasters, bridge tenders, etc.	4,000 00	.....	3,887 50	112 50	.....
	Maintenance locks, dams, etc.	50,000 00	.....	49,851 24	148 76	.....
	do unpaid accounts, 1917-18	2,009 55	.....	1,897 75	111 80	.....
	Ahmic bridge and dam	12,000 00	.....	1,392 78	10,607 22	.....
	Arnold Creek bridge	350 00	.....	275 72	74 28	.....
	Avery Creek bridge	1,600 00	.....	1,354 30	245 70	.....
	Pastien Creek bridge	2,000 00	.....	302 54	1,697 46	.....
	Baysville dam	6,000 00	.....	.....	6,000 00	.....
	Beaver Creek bridge	1,000 00	.....	210 61	789 39	.....
	Borridale bridge	2,100 00	.....	2,099 30	70	.....
	Beckett bridge	3,000 00	900 00	3,256 72	.....	256 72
	Big Head River bridge	3,500 00	.....	1,847 17	1,652 83	.....
	Black Creek bridge, Garden River road	1,200 00	.....	1,160 72	39 28	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Works—Con.....	Black Creek bridge, Lutterworth	1,000 00	.....	877 84	122 16	.....
	Blind Lake bridge, Palmerston, grant	300 00	.....	299 00	1 00	.....
	Boath bridge	1,400 00	.....	1,364 47	35 53	.....
	Bovington bridge, Korah	1,500 00	.....	1,377 13	122 87	.....
	Buck bridge, Con. 14	600 00	.....	597 30	2 70	.....
	Bunting Creek bridge	850 00	.....	461 24	388 76	.....
	Burnt River bridge	3,000 00	.....	.....	3,000 00	.....
	Cameron Creek bridge	1,500 00	.....	1,408 25	91 75	.....
	Carley Creek bridge	2,600 00	800 00	3,280 85	.....	680 85
	Casimir, Jennings bridge	1,100 00	.....	911 53	188 47	.....
	Chelmsford bridge	3,000 00	.....	2,428 02	571 98	.....
	Clear River bridge, Kennebec, grant	800 00	550 00	1,343 19	.....	543 19
	Cole Creek bridge, Hinchinbrooke, grant	500 00	.....	497 95	2 05	.....
	Crozier-Lavelle bridge, Trunk road	900 00	.....	713 73	186 27	.....
	Dana bridge, Dog River	4,500 00	.....	231 00	4,269 00	.....
	Dawson Road bridge, Sunshine	400 00	.....	.....	400 00	.....
	Deer River bridge, Con. 1, Wollaston	1,000 00	.....	894 51	105 49	.....
	Dembigh bridge, grant	300 00	.....	300 00	.....	.....
	Deux Riviere bridge, accounts, 1917-18	339 94	.....	339 94	.....	.....
	Distress bridge, Magnetawan	2,600 00	.....	2,381 15	218 85	.....
	Eighth Concession bridge, Alice	500 00	.....	490 32	9 68	.....
	Eleventh Concession bridge, Himsworth	1,600 00	350 00	1,913 65	.....	313 65
	Equipment, instruments, machinery, etc.	3,500 00	1,000 00	4,496 55	.....	996 55
	Field Village bridge	6,000 00	.....	5,993 73	6 27	.....
	Fifth Line bridge, Burriss	900 00	.....	889 12	10 88	.....
	Fifteen Sideline bridge, Medonte	1,500 00	.....	1,483 44	16 56	.....
	Finacune Creek bridge, Algoma	300 00	52 00	352 00	.....	52 00
	First Concession bridge, Plummer	1,800 00	300 00	2,079 87	.....	279 87
	do do Wicklow	425 00	.....	415 24	9 76	.....
	Flint bridge, O'Connor	1,000 00	125 00	1,093 74	.....	93 74
	Fourth Concession bridge, Waters	800 00	.....	784 30	15 70	.....
	Fourth Concession bridge, Matchedash	1,500 00	300 00	1,797 39	.....	297 39
	Fraser Creek bridge	300 00	.....	294 50	5 50	.....
	Frejd bridge, Plummer, additional	800 00	.....	680 69	119 31	.....
	Gladstone bridge	1,200 00	.....	1,099 22	100 78	.....
	Green Creek bridge	50 00	.....	28 00	22 00	.....
	Griffith bridge	6,000 00	650 00	6,539 39	.....	539 39
	Great Northern Road bridge, Plummer	1,600 00	.....	622 88	977 12	.....

Gulch bridge, Marmora	700 00	.....	497 03	202 97	.....
Gully bridge, 2nd line, Korah	1,500 00	.....	1,392 55	107 45	.....
Halliday Creek bridge	350 00	.....	349 80	20	.....
Hoc Roc bridge, Con. 6, Muskoka	1,700 00	200 00	1,864 03	.....	164 03
Hog Creek bridge	2,000 00	.....	1,975 83	24 17	.....
Hollow Lake dam	10,000 00	.....	125 00	9,875 00	.....
Hurd's Creek bridge, Grattan	200 00	.....	199 92	08	.....
Indian River bridge, Sarawak	2,800 00	.....	1,225 34	1,574 66	.....
Ironside bridge, Prince	1,400 00	.....	1,089 81	310 19	.....
Kenora District bridge	4,000 00	.....	3,640 37	359 63	.....
Keppel bridge, Indian River	3,000 00	.....	563 05	2,436 95	.....
King Creek bridge, Lefroy	1,000 00	850 00	1,824 43	.....	824 43
Kushog Lake bridge, Snowdon	2,500 00	.....	704 26	1,795 74	.....
Lang bridge, Front road, Lash	1,400 00	.....	1,282 04	117 96	.....
Laird bridge, Sec .3	1,600 00	.....	1,496 68	103 32	.....
Larocque bridge, Widdifield	800 00	.....	267 50	532 50	.....
Lavallee bridge, Secs. 4 and 9, Devlin	1,250 00	.....	1,159 38	90 62	.....
Le Clair bridge, Black Donald Road	350 00	.....	299 00	51 00	.....
Little East bridge, Chaffey, T.L.	1,500 00	.....	1,363 06	136 94	.....
Long Point bridge, Fenelon, grant	600 00	.....	600 00	.....	.....
Lot 2, bridge, Con. 4, Hagar	400 00	.....	.....	400 00	.....
Lot 8, Muskoka road	1,000 00	.....	958 61	41 39	.....
Lowe bridge, Ryde	1,600 00	.....	1,287 62	312 38	.....
Lybster bridges (2)	800 00	.....	663 67	136 33	.....
Magnetawan bridge	1,200 00	.....	1,187 43	12 57	.....
Manitoulin bridges	2,500 00	.....	2,193 35	306 65	.....
Mausons bridge, Limerick	300 00	.....	300 00	.....	.....
Marshall bridge, Korah	1,600 00	.....	1,360 91	239 09	.....
Mayo Townline bridges	700 00	.....	647 37	52 63	.....
McDonald Creek bridge, Stevenson	2,000 00	.....	1,869 07	130 93	.....
McLaren bridge, Palmerston, grant	300 00	.....	300 00	.....	.....
McPherson Creek bridge	200 00	.....	199 85	15	.....
Narrows bridge, Christie	2,600 00	1,450 00	4,094 86	.....	1,494 86
North Sequin bridge	600 00	.....	550 69	49 31	.....
do unpaid accounts, 1917-18	9 62	.....	9 62	.....	.....
Papineau Township bridges	1,500 00	.....	1,498 54	1 46	.....
Papineau Creek bridge, Monteagle T.L.	600 00	.....	600 00	.....	.....
Pearson Township bridges	1,150 00	.....	198 95	951 05	.....
Paudash bridge, Faraday	800 00	.....	622 15	177 85	.....
Pine River bridge, North Road	2,000 00	700 00	2,690 05	.....	690 05
Rawdon Creek bridge, Con. 3, Huntingdon	500 00	.....	499 02	98	.....
Second Concession bridge, Marks	500 00	.....	377 26	122 74	.....
Second Line bridge, Balfour	800 00	.....	491 45	308 55	.....
Section 9 bridge, Devlin	1,000 00	.....	843 43	156 57	.....
Sequin bridge, McDougall road	7,000 00	.....	6,101 68	898 32	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Public Works—Con.	Serpent River bridge	9,000 00	.....	4,345 75	4,654 25	.....
	Seventh Concession bridge, Graham creek	1,100 00	.....	1,017 35	82 65	.....
	Sideline bridge	900 00	.....	857 30	42 70	.....
	Seventeenth Concession bridge, Graham creek	175 00	.....	170 60	4 40	.....
	Silver Creek bridge, Garden road	1,500 00	.....	1,277 77	222 23	.....
	do Ridout	1,000 00	.....	665 32	334 68	.....
	do 15 Tarentorous	1,500 00	.....	861 02	638 98	.....
	Six Mile Creek bridge, Neebing	300 00	.....	.....	300 00	.....
	Sixth Concession bridge, Chisholm	1,400 00	.....	1,299 63	100 37	.....
	Sixth Line bridge, Tarbutt, additional	1,800 00	.....	1,583 17	216 83	.....
	Smoky Falls bridge	9,000 00	700 00	9,297 17	.....	297 17
	Snake Creek bridge, Raglan	400 00	50 00	447 60	.....	47 60
	Solmes bridge, Monteagle	250 00	.....	249 50	50	.....
	South River bridge (conditional)	3,000 00	.....	.....	3,000 00	.....
	Southern bridge, Sturgeon Falls (conditional)	4,000 00	.....	2,362 13	1,637 87	.....
	Stanley bridge	10,000 00	625 00	10,465 79	.....	465 79
	Stobie bridge, Johnston	1,000 00	25 00	1,023 92	.....	23 92
	Sturgeon bridge, Dobie T.L.	800 00	.....	768 18	31 82	.....
	Sturgeon bridge, Secs. 13 and 14, Shenston	1,000 00	.....	580 30	419 70	.....
	Sucker Creek bridge	1,850 00	.....	1,844 82	5 18	.....
	Surveys and inspections	4,000 00	.....	3,928 01	71 99	.....
	do unpaid accounts, 1917-18	850 00	.....	813 40	36 60	.....
	Swamp Creek bridge, Clarendon, grant	350 00	.....	350 00	.....	.....
	Temiskaming bridges	12,000 00	.....	8,730 39	3,269 61	.....
	Ten Sideline bridge, Orillia	1,500 00	1,303 48	2,832 10	.....	1,332 10
	Tenth Concession bridge, Stevenson	2,000 00	.....	1,261 20	738 80	.....
	Thompson bridge, Prince	1,000 00	.....	991 95	8 05	.....
	Tudor-Casel bridges	500 00	.....	500 00	.....	.....
	Tudor bridges	750 00	.....	484 29	265 71	.....
	Teeswater bridge, improvement	5,000 00	.....	.....	5,000 00	.....
	Veuve bridge, 2nd Con. Caldwell	4,000 00	3,200 00	6,988 64	.....	2,988 64
	Victoria bridge, Sec. 3	500 00	.....	415 31	84 69	.....
	Wages and expenses of supervising foremen	3,000 00	700 00	3,348 75	.....	348 75
	Wassa bridge, Con. 17, Chisholm	1,000 00	.....	992 51	7 49	.....
	Wassa Lake outlet	800 00	.....	.....	800 00	.....
	West Sideline bridge, Burriss	900 00	.....	870 61	29 39	.....
	White Oak Creek bridge, Humphrey	2,000 00	.....	834 40	1,165 60	.....
	Widdifield bridge	850 00	.....	821 81	28 19	.....

do unpaid accounts, 1917-18	240 89	.....	240 89	.....	.....
Willow Creek bridge	2,000 00	.....	1,236 51	763 49	.....
Drainage Works to be constructed by Department:					
Algoma Road drainage	2,500 00	.....	2,099 80	400 20	.....
East Simcoe Road drainage	1,100 00	200 00	1,218 23	.....	118 23
Eastern Swamp drain	1,500 00	.....	1,488 43	11 57	.....
Fourth Concession drain	150 00	.....	150 00	.....	.....
Horshoe Lake drain	300 00	.....	290 62	9 38	.....
Kenora Road drainage	1,000 00	.....	.....	1,000 00	.....
Manitoulin Road drainage	1,700 00	.....	1,692 37	7 63	.....
Mara drain	500 00	.....	295 51	204 49	.....
Muskoka Road drainage	2,500 00	.....	1,852 32	647 68	.....
Mud Creek Improvement drain	2,000 00	.....	.....	2,000 00	.....
Nipissing Road drainage	2,500 00	800 00	3,299 82	.....	799 82
North Hastings Road drainage	2,100 00	.....	2,028 95	71 05	.....
Oak Flat Road drainage	500 00	.....	495 18	4 82	.....
Parry Sound Road drainage	1,500 00	.....	1,205 76	294 24	.....
Rainy River Road drainage	4,150 00	2,000 00	5,713 18	.....	1,563 18
Spence Swamp drain extension	600 00	.....	600 00	.....	.....
Sturgeon Falls Road drainage	2,800 00	.....	2,715 48	84 52	.....
Sudbury Road drainage	2,500 00	100 00	2,599 80	.....	99 80
Temiskaming Road drainage	2,500 00	.....	2,247 81	252 19	.....
Provincial Drainage Aid:					
Beaudette River drain, Kenyon	2,500 00	.....	2,500 00	.....	.....
Curry Marsh drain, Pelee Island	1,500 00	.....	1,500 00	.....	.....
Flat Creek drain, Fullerton	1,500 00	.....	1,500 00	.....	.....
Otter Creek drain, Sombra	3,500 00	.....	3,500 00	.....	.....
Phalen Creek drain, Osnabruck	1,000 00	.....	1,000 00	.....	.....
Salter drain, May and Salter	2,000 00	.....	800 00	1,200 00	.....
Sutherland Pumping Scheme, Chatham	2,500 00	.....	2,500 00	.....	.....
Young Creek drain, West Wawanosh	1,000 00	.....	1,000 00	.....	.....
Compensation to injured workmen, etc.	500 00	.....	125 40	374 60	.....
To continue works in progress, 1918	2,400 00	.....	.....	2,400 00	.....
To pay accounts, 1917-18	50 00	.....	.....	50 00	.....
Miscellaneous:					
Trades and Labour Branch	3,000 00	.....	1,897 85	1,102 15	.....
Ontario Government Employment Bureaux	100,000 00	.....	93,713 19	6,286 81	.....
do unpaid accounts, 1917-18	410 00	.....	404 82	5 18	.....
Total Public Works	465,910 00	.....	386,354 75	94,866 97	15,311 72
Colonization Roads	437,322 34	.....	390,621 54	46,700 80	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Highways Department....	Special Constable enforcing Motor Vehicles Act, direct salary	1,200 00	.....	1,250 00	.....	50 00
	Salary paid vote 232 (137) in addition to regular salary for 1919	.....	50 00	.....	.....	.....
	Special Officer enforcing Motor Vehicles Act, direct salary	1,800 00	.....	2,000 00	.....	200 00
	Salary paid vote 232 (137) in addition to regular salary for 1919	.....	200 00	.....	.....	.....
	Constables, etc., enforcing Act	10,000 00	.....	3,709 01	6,290 99	.....
	Automobile markers and supplies	55,000 00	.....	48,680 14	6,319 86	.....
	Good Roads Model Exhibit	1,000 00	.....	189 95	810 05	.....
	Grant to Good Roads Association	1,000 00	.....	1,000 00	.....	.....
	Repairs, insurance, etc., of machinery	1,000 00	.....	511 00	489 00	.....
	Fees of various officials	100 00	.....	85 63	14 37	.....
	Membership fees, Ontario Motor League	20 00	.....	5 00	15 00	.....
	Membership International Association of Roads Congress	100 00	.....	.....	100 00	.....
	Road surveys, etc.	25,000 00	23,000 00	47,994 03	.....	22,994 03
	Wm. Hale, loss of horse	100 00	.....	100 00	.....	.....
	Motor car and other equipment	5,000 00	2,500 00	7,016 42	.....	2,016 42
	Unpaid accounts, 1917-18	191 11	.....	.....	191 11	.....
	Highways, contingencies, unpaid accounts, 1917-18	50 00	.....	7 40	42 60	.....
	Road surveys, inspections, do	150 00	.....	55 00	95 00	.....
	Motor vehicles, contingencies, do	946 39	.....	853 07	93 32	.....
	Constables, etc., enforcing Act, do	62 50	.....	.....	62 50	.....
	Motor car and other equipment, do	600 00	.....	427 05	172 95	.....
	Unforeseen and unprovided	2,500 00	.....	90 77	2,409 23	.....
	Compensation to workmen injured on Provincial Highways	2,500 00	.....	751 05	1,748 95	.....
	Total Highways Department	108,320 00	.....	114,725 52	18,854 93	25,260 45
Game and Fisheries.....	Services and expenses enforcing Game and Fisheries Act	125,000 00	.....	123,425 40	1,574 60	.....
	Sundry overseers, unpaid accounts, 1917-18	1,176 28	.....	1,176 28	.....	.....
	Special Patrol Officer, unpaid accounts, 1917-18	15 00	.....	15 00	.....	.....
	Can. Fairbanks-Morse Co., error in credit note, 1917	2 65	.....	2 65	.....	.....

	Can. Nor. Railway, freight account, 1917	1 64	.....	1 64	.....	.....
	Dr. Wm. Burt, hatchery pay roll for January, 1917	62 75	.....	62 75	.....	.....
	Isaac Gibson, hire of motor boat, May to August, 1917	287 55	.....	287 55	.....	.....
	Langworthy & McComber, legal services, August, 1916	10 00	.....	10 00	.....	.....
	F. P. Rielczewski, refund of license fee, 1917	25 00	.....	25 00	.....	.....
	Commission on sale of angling permits, 1917-18	16 50	.....	16 50	.....	.....
	Purchase and repairs of boats, etc.	12,000 00	.....	11,999 93	07	.....
	Purchase of celery and wild rice seed	300 00	.....	.....	300 00	.....
	Clothing for officers of Patrol Service	800 00	.....	458 56	341 44	.....
	Importation of game birds	1,000 00	.....	493 23	506 77	.....
	Erecting and repairing ponds, buildings, etc.	10,000 00	.....	4,555 18	5,444 82	.....
	Supplies for equipping hatcheries	3,000 00	.....	1,812 01	1,187 99	.....
	Rondeau Provincial Park:					
	Services, expenses, etc.	4,500 00	.....	3,201 23	1,298 77	.....
	Buildings	3,500 00	.....	3,272 46	227 54	.....
	Roads	250 00	.....	.....	250 00	.....
	Walks	250 00	.....	.....	250 00	.....
	Live stock	1,500 00	.....	1,006 70	493 30	.....
	Repairs to Government fish car	1,500 00	.....	.....	1,500 00	.....
	Compensation for employees, officers, etc., injured	564 74	.....	64 74	500 00	.....
	Sales Branch:					
	Purchase of fish, etc.	125,000 00	205,000 00	300,963 05	.....	175,963 05
	Purchase of horses, harness, etc.	8,000 00	.....	1,537 08	6,462 92	.....
	Erection of buildings, docks, etc.	17,000 00	.....	15,457 17	1,542 83	.....
	Salaries, expenses, insurance, etc.	24,000 00	.....	4,584 19	19,415 81	.....
	Expenditures *re* Fish Campaign, 1918	187 22	.....	187 22	.....	.....
	Expenses *re* Can. National Exhibition, 1918	743 06	.....	743 06	.....	.....
	Bell Telephone, toll service, 1918	2 25	.....	2 25	.....	.....
	Estate A. G Shaw, legal services, 1917	22 60	.....	22 60	.....	.....
	Annual membership fees to Associations	100 00	.....	25 72	74 28	.....
	Unforeseen and unprovided accounts	2,000 00	.....	1,594 60	405 40	.....
	Total Game and Fisheries	342,817 24	.....	477,003 75	41,776 54	175,963 05
Attorney-General's Department	Litigation of Constitutional and other questions	10,000 00	.....	8,680 33	1,319 67	.....
	Fire Marshal's Act, direct salaries and expenses	36,000 00	12,000 00	48,852 18	.....	12,852 18
	Salaries paid vote 241 (12) in addition to regular salaries for 1919	.....	900 00	.....	.....	.....
	Expenses *re* convention of Fire Marshals' Association	600 00	.....	592 00	8 00	.....
	Expenses of elections	5,000 00	30,000 00	33,209 31	.....	28,209 31
	Revision of voters' lists	7,000 00	.....	2,019 18	4,980 82	.....
	Preparation of voters' lists	4,000 00	.....	2,139 50	1,860 50	.....

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Attorney-General's Dept.—Con.	Hydro-Electric Power Commission	100,000 00			100,000 00	
	Commissions *re* sundry investigations	15,000 00	15,000 00	28,067 06		13,067 06
	Allowance to Fire Marshal	200 00		200 00		
	Services advising *re* Dominion legislation affecting the Province	500 00			500 00	
	Fidelity bonds, Division Courts	3,000 00		2,337 30	662 70	
	Services not otherwise provided for	3,000 00		1,585 00	1,415 00	
	Grant to conference on improving laws	1,500 00		950 00	550 00	
	Grant to Canadian Bar Association	500 00		500 00		
	Total Attorney-General's Department	186,300 00		129,131 86	111,296 69	54,128 55
Treasury Department	Law stamps, collection of revenue	3,400 00	1,000 00	3,798 32		398 32
	Distributor, Osgoode Hall	3,600 00		3,600 00		
	Licenses not otherwise provided for	2,000 00			2,000 00	
	Wolf Bounty, tanning skins, etc.	1,000 00		453 80	546 20	
	Stock transfer stamps	1,000 00			1,000 00	
	Succession Duty, legal expenses, valuations, etc.	20,000 00		18,562 32	1,437 68	
	Amusement Tax Act, expenses	5,000 00		4,440 32	559 68	
	Fidelity bonds	4,500 00		4,421 62	78 38	
	Wolf Bounty	10,015 00		7,587 00	2,428 00	
	Law Society fees, Solicitor to the Treasury	20 00		20 00		
	Membership fees in various associations	50 00		5 12	44 88	
	Board of Censors of Moving Pictures:					
	Direct salaries	6,850 00		5,975 00	875 00	
	Salaries paid vote 241 (1) in addition to regular salaries for 1919		350 00			
	Contingencies	5,300 00		4,936 26	363 74	
	Rent, etc.	1,800 00		900 00	900 00	
	Allowance for extra services	100 00			100 00	
	Temporary services	1,500 00			1,500 00	
	Inspection of Moving Picture Theatres:					
	Direct salaries	5,700 00		4,150 00	1,550 00	
	Salaries paid vote 241 (1) in addition to regular salaries for 1919		250 00			
	Contingencies	9,000 00	6,000 00	14,085 41		5,085 41
	Use of motor car	300 00		125 00	175 00	
	Motion Picture Bureau.....direct salaries	7,250 00		4,557 58	2,692 42	
	Salaries paid vote 241 (1) in addition to regular salaries for 1919		100 00			

	Contingencies	42,000 00	.....	40,002 05	1,997 95	.....
	Expenses of administering Brophy Estate	1,500 00	.....	1,077 13	422 87	.....
	Board of Appeal, moving pictures, allowance for services	600 00	.....	600 00	.....	.....
	Ontario Debenture Coupons	5,000 00	.....	.....	5,000 00	.....
	Grant to Ontario Safety League	10,000 00	.....	10,000 00	.....	.....
	Interest on guaranteed debentures	2,000 00	.....	2,000 00	.....	.....
	Allowance to daughter of late Col. C. J. Baldwin	175 00	.....	175 00	.....	.....
	Total Treasury Department	149,660 00	.....	131,471 93	23,671 80	5,483 73
Provincial Secretary's Department	Additional Public Health Laboratory and salary of Director	2,000 00	.....	1,949 16	50 84	.....
	Annual Conference of Health Officers	300 00	.....	57 15	242 85	.....
	Assistant Bacteriologist, Kingston	700 00	.....	700 00	.....	.....
	Board of License Commissioners, postage, stationery, etc.	3,600 00	.....	3,510 61	89 39	.....
	Deportation of undesirable immigrants	1,500 00	.....	.....	1,500 00	.....
	District Officers of Health .....salaries	21,000 00	.....	17,364 06	3,635 94	.....
	Travelling and other expenses	7,000 00	.....	4,260 32	2,739 68	.....
	Unpaid trav. expenses, Dr. A. McClenahan, 1918	25 00	.....	25 00	.....	.....
	Association fees and trav. expenses outside districts	2,000 00	.....	1,516 63	483 37	.....
	Grant to Canadian Public Health Association	500 00	.....	500 00	.....	.....
	Grant to Ontario Municipal Association	300 00	.....	300 00	.....	.....
	Law Enforcement, Ont. Temperance Act	205,000 00	45,000 00	235,454 03	.....	30,454 03
	do Canada Temperance Act	5,000 00	.....	3,106 53	1,893 47	.....
	Maintenance of laboratory	19,000 00	.....	15,755 79	3,244 21	.....
	Medical Council and Association fees for various officials	150 00	.....	136 40	13 60	.....
	Membership fees in American Society of Heating Engineers	20 00	.....	.....	20 00	.....
	Outbreaks of diseases, etc.	40,000 00	7,000 00	46,668 55	.....	6,668 55
	Provincial Medical Inspector, residence telephone	38 00	.....	38 00	.....	.....
	Trav. expenses, Provincial Board of Health	1,000 00	.....	430 44	569 56	.....
	Public Health Exhibit	2,000 00	.....	1,905 80	94 20	.....
	Sewage and water investigations	10,000 00	.....	6,712 97	3,287 03	.....
	Special allowance to J. A. Ellis	1,000 00	.....	1,000 00	.....	.....
	Special investigations	9,000 00	.....	6,636 28	2,363 72	.....
	Tuberculosis Exhibit, campaign, literature, etc.	5,000 00	2,500 00	6,062 46	.....	1,062 46
	Maintenance and hire of automobile	200 00	.....	159 95	40 05	.....
	Total Provincial Secretary's Department	336,333 00	.....	354,250 13	20,267 91	38,185 04

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Crown Lands	Board of Surveyors	200 00		200 00		
	Agents' salaries and disbursements	80,000 00		68,913 70	11,086 30	
	do unpaid accounts, 1917-18	79 86			79 86	
	Services of H. H. Powell, burning brush	42 86		42 86		
	Ottawa Agency, salaries and disbursements	3,400 00		3,240 55	159 45	
	Forest Ranging, etc.	140,000 00		139,571 15	428 85	
	do unpaid accounts, 1917-18	767 35			767 35	
	Forest Reserves	10,000 00		6,140 25	3,859 75	
	Fire Ranging	510,000 00	20,000 00	528,395 45		18,395 45
	do unpaid accounts, 1917-18	423 54		89 25	334 29	
	Cullers' Act	200 00		45 36	154 64	
	do unpaid accounts, 1917-18	15 60			15 60	
	Surveys	155,000 00		128,823 25	26,176 75	
	Salaries and expenses of men *re* reforestation	8,000 00		6,923 56	1,076 44	
	Purchase, care and feed of horses	6,300 00		2,316 63	3,983 37	
	Care and maintenance of buildings	2,000 00		59 46	1,940 54	
	Purchasing options and rent of land	200 00		90 00	110 00	
	Investigation of forest tree diseases	15,000 00		5,651 77	9,348 23	
	do in reforestation, salaries, purchase of land, etc.	30,000 00		5,465 17	24,534 83	
	Compensation for removal of diseased trees	3,000 00			3,000 00	
	Allowance to S. S., Twp. Walshingham	150 00		150 00		
	Grant to Canadian Forestry Association	300 00		300 00		
	Commutation Volunteer Veterans' Land Grants	1,000 00		150 00	850 00	
	Insurance	1,500 00		711 73	788 27	
	Moving expenses of officials, etc.	1,000 00			1,000 00	
	Investigation of Fuel Question	150,000 00		118,089 55	31,910 45	
	Mines and Mining ..... direct salaries	47,050 00		47,288 28		238 28
	Salaries paid vote 243 (10) in addition to regular salaries for 1919		3,750 00			
	Provincial Assay Office	7,000 00		6,075 21	924 79	
	Experimental treatment of ores	1,100 00	1,500 00	2,085 43		985 43
	Exploration, investigations, etc.	31,500 00		29,710 82	1,789 18	
	Natural Gas Advisory Board	7,250 00		6,460 13	789 87	
	Mining Recorders	32,000 00		24,681 62	7,318 38	
	Special Surveys in Mining Districts	3,000 00		1,602 29	1,397 71	
	Legal investigations and reports	2,700 00		2,171 50	528 50	
	Gillies Limit, wages, etc.	2,000 00			2,000 00	
	Mineral displays	4,000 00		2,634 53	1,365 47	

	Society membership fees	250 00	.....	243 89	6 11	.....
	Services, etc., not otherwise provided for	3,000 00	.....	.....	3,000 00	.....
	Research work, etc.	10,000 00	.....	6 10	9,993 90	.....
	Department of Mines, Ottawa	59 19	.....	59 19	.....	.....
	To pay Mr. Nicholas, preparing index	250 00	.....	250 00	.....	.....
	Algonquin Provincial Park	36,000 00	.....	31,190 43	4,809 57	.....
	Clearing up right-of-way	6,000 00	.....	.....	6,000 00	.....
	Unpaid accounts, 1917-18	33 33	.....	.....	33 33	.....
	Quetico Provincial Park	18,000 00	.....	11,118 46	6,881 54	.....
	Total Crown Lands	1,329,771 73	.....	1,180,947 57	168,443 32	19,619 16
Refunds	Education: Withdrawals from Superannuation Fund	1,500 00	.....	1,066 70	433 30	.....
	Estate of late W. F. Chapman	489 90	.....	489 90	.....	.....
	Refunds under Act for Superannuation of teachers	5,000 00	.....	.....	5,000 00	.....
	Lands, Forests and Mines	25,000 00	.....	3,019 21	21,980 79	.....
	H. O. Hedlund, Miner's License	5 00	.....	.....	5 00	.....
	Chas Platt, New Liskeard, on account of cow purchased	35 00	.....	35 00	.....	.....
	Succession Duty, refunds of Succession Duty, overpaid	30,000 00	.....	24,215 45	5,784 55	.....
	Interest on deposits	6,000 00	.....	3,205 48	2,794 52	.....
	G. H. Hopkins, Succession duty remitted on estate F. H. Hopkins, killed in action	272 67	.....	272 67	.....	.....
	Thos. Yellowlees Succession duty remitted on estate N. J. L. Yellowlees, killed in action	263 59	.....	263 59	.....	.....
	Miscellaneous refunds	30,000 00	.....	21,271 50	8,728 50	.....
	Fred. Ward & John Watkins, Game and Fish Licenses	80 00	.....	80 00	.....	.....
	P. Cornell, overpayment, Motor Vehicle permit	5 00	.....	5 00	.....	.....
	R. Fullarton, Motor Vehicle permit, fee	10 00	.....	.....	10 00	.....
	Sundry Game and Fish License Fees	25 00	.....	25 00	.....	.....
	T. Aredo Hearst, portion of fine	200 00	.....	200 00	.....	.....
	J. Holland, Motion Picture Operator's License Fee	2 00	.....	2 00	.....	.....
	Village of Fenelon Falls, fiine *re* case Rex vs. Herron	15 00	.....	.....	15 00	.....
	Under Amusement Act	2,000 00	.....	794 44	1,205 56	.....
	do R.S.O. 1914, cap. 126, sec. 148	5,000 00	.....	.....	5,000 00	.....
	Land Improvement Fund	1,475 79	173 06	1,648 85	.....	173 06
	Excess probate fees, estate of Denis Murphy	1,735 95	.....	1,735 95	.....	.....
	Total Refunds	109,114 90	.....	58,330 74	50,957 22	173 06

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Miscellaneous	Annuities and bonuses to Indians	14,500 00		13,632 00	868 00	
	Grants :					
	Ontario Rifle Association	1,000 00		1,000 00		
	Canadian Military Institute	1,100 00		1,100 00		
	Canadian Society for Protection of Birds	500 00		500 00		
	Lake Erie Fishermen's Association	500 00		500 00		
	Ontario Artillery Association	500 00			500 00	
	Royal Military College	100 00			100 00	
	Grant toward maintenance Medical Laboratory, Kingston	1,000 00		1,000 00		
	Monument to the late Sir James Whitney	10,000 00			10,000 00	
	Mrs. A. Brown Reddick, compensation for injuries	50 35		50 35		
	Allowance for Education Work at Prison Farms	4,000 00			4,000 00	
	Alex. Fraser, services as Official Secretary to Lieut.-Governor	1,400 00		1,400 00		
	Grant to Canadian National Institute for the Blind	30,000 00		30,000 00		
	Gratuities	10,000 00		9,300 00	700 00	
	Gratuity to Mrs. Agnes M. E. Sheriff	3,000 00		3,000 00		
	Unforeseen and unprovided	10,000 00		9,475 91	524 09	
	Law society fees for various officers	200 00		180 00	20 00	
	Total Miscellaneous	87,850 35		71,138 26	16,712 09	
Hydro-Electric Power Commission	Niagara System	1,000,000 00		200,000 00	800,000 00	
	Severn System	100,000 00		5,000 00	95,000 00	
	Eugenia System	50,000 00			50,000 00	
	Muskoka System	200,000 00		200,000 00		
	Port Arthur and Thunder Bay of Superior Systems	2,500,000 00		1,615,000 00	885,000 00	
	Wasdell's System	1,000 00		1,000 00		
	St. Lawrence System	150,000 00		90,000 00	60,000 00	
	Rideau System	500,000 00		160,000 00	340,000 00	
	Miscellaneous	75,000 00		75,000 00		
	Queenston-Chippewa Development	6,000,000 00		3,540,000 00	2,460,000 00	
	Central Ontario System	1,000,000 00		720,000 00	280,000 00	
	Nipissing System	175,000 00		175,000 00		
	Expenditure on account of Province	195,500 00		165,500 00	30,000 00	
	Total Hydro-Electric	11,946,500 00		6,946,500 00	5,000,000 00	

Temiskaming and Northern Ontario Ry. Commission	Kirkland Lake Branch, construction	155,000 00			155,000 00
	General Surveys and Investigations	15,000 00		15,000 00	
	Change of line for reduction of grade and curvature	100,000 00		65,000 00	35,000 00
	Widening cuts and fills	5,000 00		5,000 00	
	Additional weight of rail and improved fastenings	25,000 00		25,000 00	
	Additional track material	17,000 00		5,000 00	12,000 00
	Replacing timber bridges and culverts	69,008 52		35,000 00	34,008 52
	Elimination of grade crossings	20,000 00			20,000 00
	Public and private road crossings	2,800 00			2,800 00
	Additional yard tracks	60,523 87		40,000 00	20,523 87
	South Porcupine, yard changes	2,000 00			2,000 00
	New sidings and spur tracks	60,000 00		27,500 00	32,500 00
	Roadway machinery and tools	5,000 00		2,000 00	3,000 00
	Ballast, crushing and screening plant	15,000 00			15,000 00
	Fencing right-of-way	55,073 05		30,000 00	25,073 05
	North Bay, facilities for repairing frogs, switches, etc.	10,000 00		8,000 00	2,000 00
	Section houses and agents' dwellings	17,935 02		12,500 00	5,435 02
	North Bay, freight shed enlargement	7,500 00		4,000 00	3,500 00
	Monteith freight shed	2,000 00		2,000 00	
	Cochrane, baggage and express buildings, etc.	14,940 05		4,500 00	10,440 05
	Iroquois Falls, addition to passenger station	2,500 00		2,500 00	
	Iroquois Falls, houses for employees	8,000 00			8,000 00
	Heating, plumbing and electric lighting in existing dwellings and stations	10,500 00		7,000 00	3,500 00
	Water stations, additional and improvements	40,000 00		20,000 00	20,000 00
	North Bay, coaling plant	30,000 00			30,000 00
	Redwater, coaling plant	10,000 00			10,000 00
	North Bay, machine tools, etc.	10,000 00		10,000 00	
	North Bay, car repair shed	10,000 00			10,000 00
	Improvements, station grounds	1,140 69		1,140 69	
	Station buildings to provide accommodation	3,333 48		3,333 48	
	Locomotives, superheaters, brick arches, etc.	50,000 00		25,000 00	25,000 00
	Passenger cars, betterments	6,800 00		6,200 00	600 00
	Work equipment, additional	94,000 00		79,500 00	14,500 00
	Nipissing Central Railway, car barn enlargement	2,000 00			2,000 00
	Nipissing Central Railway, Haileybury, harbor increased facilities	8,165 18			8,165 18
	Nipissing Central Railway, new cars	37,000 00		37,000 00	

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Temiskaming and Northern Ontario Ry. Commission—Continued	Spur, Timmins to Mattagami River	40,000 00	.....	40,000 00	.....	.....
	Line to Gowganda	250,000 00	.....	.....	250,000 00	.....
	Total Temiskaming and Northern Ontario Railway	1,272,219 86	.....	512,174 17	760,045 69	.....
	Total Expenditure of Supply Bill	30,065,514 23	.....	21,921,584 77	9,359,859 12	1,215,929 66
Statutory	Railway Subsidy Fund	.....	.....	139,112 54	.....	.....
	Annuities, Railway	.....	.....	102,743 09	.....	.....
	Common School Fund	.....	.....	4,427 39	.....	.....
	Distribution to Municipalities under Corporation Tax Act	.....	.....	67,527 62	.....	.....
	University of Toronto, 5 Edw. VII, cap. 37	.....	.....	30,000 00	.....	.....
	do Succession Duty	.....	.....	500,000 00	.....	.....
	do 60 Vic. cap. 59	.....	.....	7,000 00	.....	.....
	do (Museum), R.S.O. 1914 and 4 Geo. V, cap. 50	.....	.....	19,618 65	.....	.....
	Salaries of Ministers of Executive Council and Auditor	.....	.....	59,000 00	.....	.....
	Municipal Sinking Fund	.....	.....	458,939 47	.....	.....
	Interest charges and Sinking Fund, Ontario Government Inscribed Stock:					
	£1,200,000 @ 3½%	.....	.....	231,272 15	.....	.....
	£1,640,547 18s. 11d. @ 4%	.....	.....	359,106 27	.....	.....
	$3,000,000 @ 3½%	.....	.....	105,090 55	.....	.....
	£817,294 @ 4½%	.....	.....	196,859 41	.....	.....
	$1,150,000 @ 4%	.....	.....	52,594 13	.....	.....
	$3,500,000 @ 4% A	.....	.....	141,077 20	.....	.....
	$500,000 @ 4% B	.....	.....	20,136 96	.....	.....
	$3,000,000 @ 4% C and D	.....	.....	121,238 20	.....	.....
	$3,000,000 @ 5% E F and G	.....	.....	3,055,458 40	.....	.....
	$3,000,000 @ 5% H	.....	.....	154,307 88	.....	.....
	$1,000,000 @ 5% K	.....	.....	52,498 49	.....	.....
	$4,000,000 @ 4½% L	.....	.....	178,889 10	.....	.....
	$4,000,000 @ 5%	.....	.....	203,507 51	.....	.....
	$8,350,000 @ 4% M	.....	.....	346,622 63	.....	.....
	$2,000,000 @ 5% N	.....	.....	105,203 42	.....	.....
	$1,000,000 @ 5% P	.....	.....	51,382 80	.....	.....

$225,000 @ 5% R			11,492 85		
$3,000,000 @ 6% T and U			185,565 51		
$2,000,000 @ 6½% Dom. of Canada			130,000 00		
$6,000,000 @ 6% V W X and Y			362,312 23		
$3,000,000 @ 5% B B			79,653 01		
$3,000,000 @ 5% C C			84,596 13		
$4,000,000 @ 5% D D			1,850 00		
$3,000,000 @ 5½% E E			1,725 39		
Ontario Government Treasury Bills:					
Series U @ 6%			500,000 00		
$3,000,000 @ 5%, series AA			142,247 92		
$1,000,000 @ 5% " BB			1,250 00		
$3,000,000 @ 6% " EE			4,822 00		
$500,000 @ 6% " Y			507,561 65		
$1,000,000 @ 6% " V			60,000 00		
$3,000,000 @ 6% " W			3,089,753 42		
Municipalities, refund of timber dues			147 12		
Criminal Investigations, R.S.O. cap. 23, sec. 18			4,880 60		
Special services in criminal matters			64 00		
Construction of Provincial Highways, 7 Geo. V, cap. 16, sec. 10			1,417,000 00		
Improvement of Highways, R.S.O. 1914, cap. 40, sec. 14 and 6 Geo. V, cap. 4			827,135 93		
Construction of Model Roads, R.S.O. 1914, cap. 40, sec. 18			15,583 72		
Ontario Highways Act, 5 Geo. V, cap. 17 and 7 Geo. V, cap. 18			1,918 79		
Drainage Debentures, Municipal, R.S.O. 1914, cap. 43			15,535 03		
Drainage Debentures, Tile, R.S.O. 1914, cap. 44			129,930 27		
Salaries not provided for, R.S.O. 1914, cap. 14, sec. 18			1,878 50		
Civil Service Commissioner			3,298 06		
Workmen's Compensation Commission			123,166 64		
Peter Adamson Memorial Scholarship			50 00		
E. F. Seagram, bequest to Galt Hospital			200 00		
Sinking Fund, 5 Geo. V, cap. 34			4,140 08		
Statute Law Amendment Act, 9 Geo. V, cap. 25			500 00		
Registrar-General's printed forms			4,181 96		
Interest on Assurance Fund under Land Titles Act			2,750 00		
Annuity to Lady Whitney			2,000 00		
Teachers' and Inspectors' Superannuation Act			66,454 57		
Toronto and Hamilton Highway Commission			9,424 26		
Ontario Elections Act			242,437 00		
Sheriffs, to make up income for 1919 up to $1,800			17,374 14		

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Statutory—Con.	Deputy Clerks of the Crown			1,082 25		
	Sheriffs, constables, criers, etc., R.S.O. 1914, cap. 16			2,195 95		
	Bill 172, 1919, interest coupons			20 00		
	License Commissioners, special fund			150,000 00		
	Northern Development Branch:					
	Making new roads			1,462,258 03		
	Advances to settlers			13,219 03		
	Purchase of seed grain			5,755 19		
	Purchase of live stock			50,000 00		
	Improvement of transportation			9,311 44		
	Returned Soldiers' and Sailors' settlement			338,673 25		
	Settlers' Loan Commission			43,986 01		
	Total Statutory			16,892,995.79		
Special Warrants	War Expenditures:					
	Gifts to the British Navy, Relief to Belgians and comfort and sustenance of Canadians on active service			59,241 89		
	Orpington Hospital			72,180 25		
	Grant to Lincoln Patriotic Fund			2,037 00		
	do Kenora Patriotic Fund			500 00		
	do Preston Patriotic Fund Association			666 70		
	do Fort William Patriotic Fund Society			1,666 70		
	do Navy League of Canada			100,000 00		
	do Boy Scout Association			2,500 00		
	do Secours Nationale, Ontario Branch			5,000 00		
	Organization of Resources Committee			350,000 00		
	Guards to protect Government buildings			5,507 40		
	Grants to Maple Leaf Clubs			9,683 50		
	Soldiers' Aid Commission			145,000 00		
	Purchase, operation and maintenance of farm tractors			54,040 88		
	Purchase of seed grain			12,924 33		
	Grant, Imperial Order Daughters of the Empire			10,000 00		
	do Italian Canadian Soldiers' Aid			10,000 00		
	Advertising in Agriculture Journals			11,497 20		

N. R. Butcher & Co., services carrying on work of John Agnew (on active service)	1,575 00		
Farm Help Campaign	1,101 44		
Production of foodstuffs and flax	3,465 40		
Canadian Siberian Relief Expedition, grant for comforts	700 00		
Grant to Brig.-Gen. R. F. M. Sims	1,500 00		
Travelling libraries in military camps	350 61		
Erection of platforms, etc., Parliament Bldgs.	1,558 49		
Grant to Y.M.C.A. Triangle Fund	100,000 00		
Can. National Institute for the Blind	5,000 00		
Soldiers' Comforts	171,918 33		
Convention of Ont. Public Health Officers	167 08		
Soldiers' Aid Commission, Children's Home	10,609 65		
Sustenance for Canadians on active service	997 00		
Salaries of officials of Immigration Office, England, on active service	1,499 77		
Total War Expenditures	1,152,888 62		
Other Expenditures:			
Purchase of potatoes	4,530 72		
Hydro-Electric Power Commission of Ontario:			
Niagara Power Development	1,560,000 00		
Niagara System Extensions	800,000 00		
Eugenia System Extensions	70,000 00		
Severn System Extensions	75,000 00		
Thunder Bay District Extensions	185,000 00		
Rideau System Extensions	340,000 00		
St. Lawrence System Extensions	60,000 00		
Central Ontario System Extensions	280,000 00		
Queenston-Chippewa Development	900,000 00		
Under Rules and Regulations Act, 1912	20,000 00		
Engineering assistance to non-operating municipalities	10,000 00		
Port Arthur, Thunder Bay, Superior Systems	700,000 00		
Geo. Walton, delivery clerk, Education Dept., salary	624 99		
Jas. Thompson, storekeeper, Dept. of Education, salary	468 75		
Geo. Lyon, services as caretaker, Hamilton, N.S	161 00		
C. Payne, services as engineer at Peterboro', N.S.	158 08		
Dr. Helen MacMurchy, services, inspecting classes for feeble-minded	150 00		

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
		$ c.	$ c.	$ c.	$ c.	$ c.
Special Warrants—Con...	S. J. Radcliffe, services and trav. expenses, N.S., Toronto			2,833 40		
	W. J. Chisholm, services			1,500 00		
	F. S. Challoner, painting "Fathers of Confederation"			1,250 00		
	Bank of Ottawa, W. N. Tilley, legal services refund of money advanced			600 00		
	Greene, Hill & Hill, legal services			972 77		
	Ottawa, City of, grant for water, 1917-18			1,248 07		
	Young & McEvoy, legal services *re* Ottawa School Board, litigation			3,869 79		
	Ottawa Separate School Board, litigation			823 74		
	Canadian Forestry Association, grant			700 00		
	J. B. Cowles, school attendance officer, expenses			317 30		
	Grant to Ontario Royal Museum			10,000 00		
	Brown, H., trav. expenses, Boiler Inspection Br.			30 65		
	Can. Manufacturers' Association, advertising			24 00		
	Forest Ranging			767 35		
	Fire Ranging			249 94		
	Algonquin Provincial Park			33 33		
	Rental of Immigration Offices, etc.			12 00		
	Agents' salaries			79 86		
	Cullers' Act			15 60		
	E. H. Harcourt & Co., printing			1,500 00		
	District Organizers, Technical Education, etc.			874 98		
	School for the Blind, Brantford, pipe organ			920 00		
	Allowance to Members, Parole Board			1,200 00		
	Customs duties for goods used in Quetico Park			173 23		
	Repairs to property, corner Peter and Wellington Sts., Toronto			981 94		
	Exhibition of moving pictures at Can. National Exhibition *re* Fire Prevention			277 21		
	Expenses *re* reception of delegates from Massachusetts			102 45		
	R. Home Smith, trav. and other expenses *re* Provincial Fuel Problem			25,000 00		
	Purchase and alterations of property, 44-46 Richmond St. West, Toronto			92,120 10		
	Trav. and living expenses, Major J. M. Clark			350 00		

Reception and entertainment of French Mission			339 14		
Expenses of live stock feed			20,901 82		
Epidemic of Spanish Influenza			3,792 43		
do do Burwash Farm			3,236 00		
Purchase of stock, services and expenses, Ranching in New Ontario			2,251 29		
E. J. Toker, allowance			173 08		
Clarkson, Gordon and Dilworth, services *re* race tracks			4,651 63		
Purchase and operation of stone crusher			453 25		
Production of book, "The Province of Ontario and the War"			4,811 00		
Khaki University, purchase of moving picture machine			1,845 80		
Miss C. Campbell, services as clerk and stenographer			425 00		
Grant for Agriculture under authority Dept. of Education			22,850 32		
High Schools and Collegiate Institutes, grants to schools and teachers			10,042 19		
Special grants, Rural Public and Separate Schools, in Districts			76,300 84		
Purchase, preparation and distribution of calendars			22,324 27		
Expenses *re* Nickel Commission			46 85		
Grant to Hamilton Trades and Labour Council			500 00		
Purchase of seed to assist Y.M.C.A.			231 50		
Rebuilding of Ryerson swing bridge			8,454 01		
Rebuilding Rainy River bridges, destroyed by floods			9,863 47		
Manufacture of certain remedies *re* venereal diseases			815 70		
Trav. and living expenses of judges			524 30		
Allowance, trav. expenses, etc., returned soldiers attending Academic courses			34,269 33		
Purchase of athletic supplies			100 00		
Trav. expenses, S. A. Morgan, Education Dept.			89 15		
Exhibit of Game animals at Can. National Exhibition			749 30		
Extension water main, etc., Ontario Hospital, London			502 50		
Grants to teachers, R.C.S.S., Ottawa			1,760 00		
Furnishing, decorating and lighting Government buildings			5,287 56		

No. 31.—Statement of Expenditure by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.		Appropriation.	Treasury Board Minute.	Expended.	Unexpended.	Over-expended.
			$ c.	$ c.	$ c.	$ c.	$ c.
Special Warrants—Con...	Purchase of site and erection of building, Sturgeon Falls		.....	.....	1,360 97	.....	.....
	Trav. expenses of delegates at National Conference, Winnipeg		.....	.....	247 60	.....	.....
	Renfrew District Road drainage		.....	.....	498 99	.....	.....
	Hot lunches to delegates, Women's Institute Convention		.....	.....	169 92	.....	.....
	Funeral expenses, Nathaniel Brown		.....	.....	75 00	.....	.....
	Pension to Mrs. Ella Brown		.....	.....	150 00	.....	.....
	Expenses of representatives at Conference at Ottawa		.....	.....	244 50	.....	.....
	Loans to Municipal Corporations, under Ont. Housing Act		.....	.....	1,951,685 74	.....	.....
	Total Other Expenditures out of Special Warrant		.....	.....	7,346,945 70	.....	.....
	Total Special Warrants		.....	.....	8,499,834 32	.....	.....
	Stationery Account:						
	Stationery purchased	$345,555 28					
	Stationery distributed	299,020 87			46,534 41		
	Grand Total Expenditure		.....	.....	47,360,949 29	.....	.....

COMPARATIVE STATEMENT

No. 32.

COMPARATIVE STATEMENT of Expenditure during the years 1918 and 1919.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Civil Government	Lieutenant-Governor's Office ....salaries	1,400 00	1,000 00
	do ....contingencies	2,050 00	2,050 00
	Premier and President Executive Council....salaries	7,566 50	7,941 00
	do ....contingencies	4,315 98	5,629 44
	do Executive Council Office..salaries	6,103 83	6,080 66
	do ....contingencies	1,058 30	1,388 22
	Civil Service Commissioner's Office ....salaries	.....	2,916 67
	do ....contingencies	.....	2,435 42
	Attorney-General's Department ....salaries	21,348 50	23,248 94
	do ....contingencies	2,774 31	2,966 87
	do ....law library	170 00	255 00
	Audit of Criminal Justice Accounts ....salaries	6,548 00	6,577 00
	do ....contingencies	356 86	777 78
	Insurance Inspection ....salaries	11,158 00	11,150 00
	do ....contingencies	2,875 24	4,244 63
	Ontario Railway and Municipal Board ....salaries	27,064 10	31,950 00
	do ....contingencies	4,280 75	4,754 66
	do ..membership and annual fees	60 00	40 99
	do ..allowance, Maud E. Coo	.....	200 00
	do allowance for services, H. W. Middlemist	255 00	.....
	do allowance for services, H. C. Small	200 00	.....
	Education Department ....salaries	32,841 62	32,150 76
	do ....contingencies	14,003 49	21,384 82
	do ....extra services	1,500 00	2,518 13
	do ....unpaid accounts, 1918-19	42 90	2 70
	Lands, Forests and Mines ....salaries	100,066 19	105,587 87
	do ....contingencies	27,644 12	27,626 82
	do ....advertising	12,303 02	3,675 55
	do ....annual membership fees	35 75	49 93
	do ....extra services	.....	100.00
	do extra services, John Work and C. H. Fullerton	.....	950 00
	Forestry Branch ....salaries	8,607 25	11,411 25
	do ....contingencies	3,221 80	1,425 29
	Colonization Branch ....salaries	10,673 50	10,764 00

do	.....contingencies	1,054 38	2,100 25
do	unpaid accounts, 1916-17	18 00	.....
Bureau of Mines	.....salaries	14,729 96	16,850 00
do	.....contingencies	12,653 85	12,581 91
Colonization Roads	.....salaries	10,025 00	10,591 00
do	.....contingencies	3,111 53	4,130 64
Public Works Department	.....salaries	33,257 50	33,050 00
do	.....contingencies	17,595 61	23,776 63
do	fees of various officials	137 75	41 92
Trades and Labour Branch	.....salaries	6,826 25	8,521 47
do	.....contingencies	6,836 97	12,063 51
do	....membership fees	27 00	30 45
do	.....investigations	.....	638 68
Labour Bureau	.....salaries	2,700 00	2,800 00
do	.....contingencies	469 50	160 50
Boiler Inspection Branch	.....salaries	9,700 00	9,600 96
do	.....contingencies	6,935 42	8,334 25
do	..unpaid accounts, 1917-18	11 25	.....
Factory Inspection Branch	.....salaries	22,069 57	22,593 92
do	.....contingencies	10,148 95	12,165 78
do	administration of Justice, witnesses and interpreters	98 40	23 22
do	moving expenses, W. T. E. Brennagh	.....	246 70
Stationary and Hoisting Engineers	.... ..salaries	5,010 48	4,125 00
do	.....contingencies	7,276 41	8,695 14
do	....trav. expenses of Inspectors	660 22	.....
Public Highways Department	.....salaries	26,428 25	30,142 72
do	.....contingencies	17,109 02	39,830 20
Motor Vehicles Branch	.....salaries	8,674 33	9,800 00
do	.....contingencies	13,092 18	16,662 49
Game and Fisheries Department	.....salaries	18,575 77	20,590 30
do	.....contingencies	9,663 72	11,757 91
do	.....reports	133 37	215 08
do	Sales Branch .....salaries	3,013 63	3,981 06
do	.....contingencies	6,739 46	4,264 96
Treasury Department	.....salaries	36,920 50	39,521 00
do	.....contingencies	20,968 11	28,778 73
do	....unpaid accounts, 1917-18	172 33	.....
Succession Duty Branch	.....salaries	17,757 61	18,342 63
do	.....contingencies	8,232 62	7,962 14
do	allowance real estate valuator for use of motor car	250 00	250 00
Audit Office	.....salaries	21,876 00	23,420 05
do	.....contingencies	12,534 90	14,523 24
King's Printer's Office	.....salaries	13,750 00	14,450 00

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Civil Government—Continued...	King's Printer's Office .....contingencies	1,814 62	3,221 09
	do cartage of departmental stationery	99 35	133 00
	do ....cost of Official Gazette	4,221 28	4,794 15
	Provincial Secretary's Department .....salaries	27,175 68	25,191 46
	do .....contingencies	12,925 24	17,357 43
	Inspection of Public Institutions .....salaries	41,161 64	43,255 91
	do .....contingencies	28,704 40	31,054 53
	Registrar-General's Branch .....salaries	23,311 00	24,772 25
	do .....contingencies	27,776 09	33,203 69
	do .....District Registrar's fees	226 00	310 40
	do ....unpaid accounts, 1917-18	401 21	.....
	Provincial Board of Health .....salaries	28,010 35	29,867 86
	do .....contingencies	14,759 95	13,772 21
	Neglected Children's Branch .....salaries	11,475 00	11,900 00
	do .....contingencies	4,173 87	3,997 62
	Bureau of Municipal Affairs .....salaries	7,350 00	8,500 93
	do .....contingencies	.....	3,933 79
	do ....trav. and other expenses	1,320 12	61 25
	Housing Branch .....salaries	.....	10,640 37
	do ....trav. and other expenses	.....	1,816 59
	do .....contingencies	.....	4,177 35
	Department of Agriculture .....salaries	20,919 50	12,926 78
	do .....contingencies	6,679 75	2,870 94
	Field Crop Specialist .....salaries	.....	1,250 00
	do .....contingencies	.....	855 74
	Commissioner of Agriculture .....salaries	4,200 00	1,816 64
	do stenographer and temporary office help	566 50	.....
	do .....contingencies	1,902 04	1,142 89
	Statistics and Publications Branch .....salaries	.....	10,720 80
	do .....contingencies	.....	5,150 30
	Agricultural and Horticultural Societies ....salaries	7,700 00	8,175 00
	do .....contingencies	2,688 15	2,481 74
	Live Stock Branch .....salaries	8,241 88	8,675 10
	do .....contingencies	5,569 62	4,774 24
	Institutes Branch .....salaries	7,998 91	8,137 04
	do arrears of salary, Miss E. M. Chapman	200 00	.....
	do .....contingencies	6,775 50	5,763 90
	Dairy Branch .....salaries	562 50	800 00

	do .....contingencies	1,088 37		466 21	
	do .....unpaid accounts, 1917-18	25 13		.....	
	Fruit Branch .....salaries	4,900 00		4,625 00	
	do .....contingencies	1,923 58		1,651 23	
	Inspector of Registry Offices .....salaries	750 00		750 00	
	Total Civil Government	.....	1,033 368 04	.....	1,165,864 27
Legislation	Salaries	47,041 55		48,921 00	
	Contingencies, including stationery	7,953 97		7,750 16	
	Clerks of Committees	2,009 49		1,475 00	
	Sessional Writers, Messengers, etc.	11,018 31		13,399 94	
	Postage and cost of House Post Office	1,958 31		2,136 23	
	Rental of Electric Stamping Machine	150 00		154 88	
	Carriage of Mail	.....		2,500 00	
	Stationery, including printing Bills, etc.	42,929 83		44,861 82	
	To cover losses due to war conditions sustained under contract by Litho-Print Co., 1918	.....		752 70	
	To cover losses from May 1st, 1916 to February 1st, 1917, sustained under war conditions by paper contractors	.....		21,964 00	
	Library for purchase of books, etc.	5,707 58		5,405 97	
	Subscription to newspapers and periodicals	868 50		962 68	
	Indemnity to Members	150,337 80		159,386 20	
	Bureau of Archives .....purchase of documents	486 88		1,727 35	
	do .....contingencies	3,655 18		2,600 23	
	do ....unpaid accounts, 1917-18	1,597 16		.....	
	Incidentals at direction of Mr. Speaker	10 00		30 00	
	Legislative Committee for Art purposes	200 00		1,740 00	
	Books supplied to Legislative Library	38 00		.....	
	Allowance to Napier Robinson for extra services ..	326 00		.....	
	Total Legislation	.....	276,288 56	.....	315,768 16
Administration of Justice	Supreme Court of Ontario:				
	Allowances to Judges, R.S.O., cap. 57	18,000 00		19,000 00	
	Judges' Library	700 00		700 00	
	Master-in-Chambers .....salaries	9,000 00		10,400 00	
	do .....contingencies	436 58		451 37	
	Master-in-Ordinary .....salaries	10,450 00		10,800 00	
	do .....contingencies	392 51		126 92	
	Appellate Division, Registrar's Office ...salaries	6,389 25		6,100 00	
	do .....contingencies	467 69		498 70	
	do ....Judges' petty expense fund	625 00		625 00	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
	Supreme Court of Ontario.—Continued.		
Administration of Justice.—Con.	High Court Division, Registrar's Office..salaries	20,031 80	21,950 00
	do .....contingencies	1,174 98	2,507 30
	do allowance to A. G. Newell for stenographic services	45 00	.....
	do .....Judges' Library	.....	400 00
	do .....Judges' Library, 1917-18	.....	400 00
	do allowance to usher for care of Robing Room	50 00	25 00
	Central Office .....salaries	13,497 00	14,849 83
	do .....contingencies	833 75	755 76
	Surrogate Court .....salaries	4,400 00	4,600 00
	do .....contingencies	310 00	297 28
	do allowance to Miss McCabe for services	.....	44 00
	Taxing Office .....salaries	2,500 00	3,567 66
	do .....contingencies	20 50	69 87
	do to be paid as directed by the Lieut.-Governor in Council	.....	582 00
	Clerk of Assize .....salaries	1,800 00	1,900 00
	do .....contingencies	24 55	38 07
	Sundry Civil and Criminal Justice:		
	Commutation of Fees, Judges of Surrogate	14,435 26	10,816 00
	do allowance to Junior Judge, County of Renfrew, for services as Surrogate Judge	.....	140 00
	do Allowance to Estate of late Judge Fisher, for services as Surrogate Judge	.....	499 50
	do Allowance to T. G. Hays, County of Huron	.....	275 90
	do Local Masters	4,690 00	4,690 00
	do Allowance to Crown Attorney, Toronto	4,000 00	4,000 00
	do Allowance to Crown Attorney for assistance	2,000 00	2,000 00
	do Allowance to District Judges	7,038 00	7,000 00
	Inspection of Legal Offices .....salaries	5,217 93	5,550 00
	do .....contingencies	564 37	587 52
	do Allowance in lieu of trav. expenses	600 00	600 00
	Inspection of Division Courts .....salaries	8,850 00	9,000 00

Administration of Justice—Con..	do .....contingencies	2,649 83		2,615 89	
	Land Titles Office .....salaries	17,620 50		18,766 84	
	do .....contingencies	210 16		337 20	
	do Occasional clerical and stenographic assistance	.....		705 00	
	do Registration and Index Books	90 53		102 16	
	Local Masters of Titles	11,738 39		13,095 19	
	Drainage Trials Act .....salaries	5,300 00		5,300 00	
	do .....contingencies	259 45		416 35	
	do Trav. expenses, unpaid accounts, 1917-18	.....		180 85	
	Deputy Clerks of the Crown	16,516 71		16,632 00	
	do as Local Registrars	7,391 37		7,629 30	
	Crown Counsel Prosecutions	13,437 00		14,502 10	
	General Administration of Justice in Counties..	212,934 07		160,047 36	
	Sheriffs, Criers, etc., attending Court	.....		5,370 64	
	Seals and other contingencies	29 00		56 16	
	Ontario Provincial Police	58,709 22		62,016 72	
	Shorthand Reporters .....salaries	17,740 00		18,820 00	
	do .....contingencies	989 07		1,555 70	
	Registrars in Districts, stationery	262 82		572 34	
	County Law Libraries	2,000 00		4,000 00	
	District of Algoma	25,143 87		28,554 95	
	do Kenora	9,747 46		9,744 64	
	do Manitoulin	6,904 18		7,969 34	
	do Muskoka	8,157 53		10,164 40	
	do Nipissing	12,103 61		17,182 04	
	do Parry Sound	13,070 42		9,023 23	
	do Rainy River	10,885 83		12,848 86	
	do Sudbury	20,400 44		21,239 83	
	do Temiskaming	14,477 98		18,055 81	
	do Thunder Bay	20,782 98		18,296 65	
	Provisional County of Haliburton	200 00		600 00	
	Junior Judge in lieu of travelling expenses	400 00		.....	
	Niagara River, Police Magistrate, Bridgeburg and Ft. Erie	.....		500 00	
	Police Magistrates in Districts .....salaries	20,372 88		20,781 33	
	Total Administration of Justice	.....	613,553 96	.....	653,530 56
Education.....	Rural Public and Separate Schools, Counties	487,573 52		730,636 18	
	do do do Arrears to Blenheim & Burford	39 31		.....	
	Urban, Public and Separate Schools, General Grants	114,993 64		115,014 05	
	do do do Unpaid accounts, 1917-18	.....		789 00	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Education.—Continued.....	Urban, Public and Separate Schools, Special Grants.	67,458 05	69,568 62
	do do do Special grant, 1917-18	.....	843 20
	do do do Districts	13,944 16	13,708 50
	do do do Special grant, 1917-18	.....	368 78
	Rural do do Districts, grants, etc.	150,707 64	164,511 20
	Assisted do do grants, etc.....	36,703 03	51,158 00
	Special Grants to District Schools for rebuilding ...	.....	4,104 76
	do Schools at James Bay	500 00	500 00
	do Ragged Rapids School	100 00	100 00
	do School at Kapuskasing Camp	100 00	100 00
	do Bancroft Public School Board	1,000 00	.....
	do Hawkesbury Public School	.....	125 00
	do District Schools, etc.	18,731 96	.....
	Military Instruction, Public and Separate and Continuation Schools, Cadet Corps.....	4,258 78	5,306 62
	Kindergarten Schools	7,408 34	7,711 89
	Night Schools	1,111 95	1,056 92
	Consolidated Schools Districts	1,000 00	1,087 00
	MacDonald Consolidated School, Guelph	800 00	800 00
	Instruction in Agriculture and Horticulture and grants to School Boards and Teachers	.....	52,846 76
	Instruction in Industrial Arts and Household Science	469 80	6,257 45
	Continuation Schools, grants and contingencies	69,376 29	68,875 69
	do do do 1917	678 35	.....
	Fifth Classes, grants and contingencies	15,873 35	13,375 93
	do arrears, 1917, to Gainsboro	72 33	.....
	do do Bayham	62 67	.....
	Model Schools	28,515 06	30,556 16
	Allowance to John Waugh for Inspecting Schools ..	300 00	.....
	do Mrs. D. McIves *re* services and trav. expenses	20 00	.....
	do Fermande Richer *re* services and trav. expenses	54 20	.....
	do G. G. McNab *re* services and trav. exp..	40 00	.....
	do Model Schools, 1917-18, exps. of students	.....	334 42
	do Board of Education, Port Arthur	.....	25 00

do Miss M. Mitchell	.....	50 00
do John Martin for rent	.....	30 00
do Annie S. Wright, Bracebridge	.....	19 88
do Unpaid accounts, 1917-18	.....	19 58
Teachers' Associations	5,873 35	6,366 47
Ontario Educational Association, grant	1,400 00	1,400 00
Canada Educational Association, grant	.....	200 00
Spring and Summer Schools	14,154 96	22,529 27
Allowance for extra services and expenses	.....	653 59
do Board of Inspectors	.....	1,415 00
Kindergarten Primary Courses, 1916-17	.....	100 00
Chief Inspector and Assistant Chief .....salaries	3,400 00	6,500 00
do arrears of salary, 1917	280 00	.....
Inspection Public and District Schools	126,234 62	141,963 39
do of Continuation Schools	6,100 00	6,400 00
do of Separate Schools	13,599 98	14,600 00
do English-French Schools	10,299 96	8,883 32
do allowance to E. E. Ingall	117 00	.....
do Manual Training and Household Science.	2,499 98	2,500 00
Auxiliary Classes, grants and contingencies	829 24	715 47
do allowance to Alice McGlashan	150 00	150 00
do allowance to Dr. Helen McMurchy	250 00	.....
Travelling and moving expenses, Inspector's	24,312 35	29,691 25
Unpaid accounts, 1916-17	131 86	.....
Unpaid accounts, 1917-18	.....	201 45
Allowance to L. E. O. Payment	19 40	.....
Provincial School Attendance Officer .....salaries	.....	1,041 66
Departmental Examinations .....salaries	22,868 90	25,375 00
do .....contingencies	65,423 25	87,133 74
do trav. expenses, J. C. Robertson	9 70	.....
do allowances, services, 1917, A. H. Leake	66 60	.....
Departmental Examinations, allowances to Inspectors in lieu of Exam. Fees	400 00	400 00
do paper, postage and supplies	8,886 29	11,381 86
do assistants	24,193 41	27,221 45
do to pay extra services	86 40	.....
To pay scholarships known as Carter Scholarship	5,000 00	5,000 00
Extra services in connection with Departmental Exams.	500 00	1,000 00
Purchase of addressing machine and contingencies	.....	1,698 95
Allowance to A. M. Burnshaw, arrears of salary	.....	50 22
Extra services of Prof. and Supervising Board of Examiners	1,700 00	1,700 00
General Editor of Text Books	4,700 00	5,000 00

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Education.—Continued.....	Preparation of Text Books	13,590 33	38,426 65
	Extra services, etc.	.....	1,260 00
	Director of Professional Training Schools	.....	1,000 00
	Grants for professional training of first-class teachers	27,000 00	27,000 00
	Grants to teachers engaged in Model School Training	19,035 00	19,284 16
	To provide teachers in case of illness (temporarily)	277 00	1,187 50
	Purchase of flag devices, distribution and contingencies	.....	486 20
	Special Grants to Art Department	730 00	1,290 00
	Grants to School Board to encourage courses in music	650 00	650 00
	Grant to Miss Annie Hamilton for services, 1918 ...	.....	30 00
	Grants to Rural and Public School Boards, observation purposes	2,000 00	2,000 00
	Grants to Teachers in Rural Public Schools for observation purposes	4,000 00	3,921 25
	Travelling expenses of N. S. students *re* Nature Study	2,262 84	2,692 00
	Grants to P. S. Inspectors *re* visit of N. S. students.	200 00	290 00
	Trav. expenses of N. S. Masters and Inspectors	.....	72 15
	Special Lectures, Rural and Urban Schools	2,176 01	2,385 04
	Special allowance to A. W. Beal, arrears of salary, 1917-18	.....	78 20
	School Gardens	395 69	180 95
	Reference Books for Normal School Libraries	92 91	166 46
	Bulletins on Educational Matters	1,342 80	600 00
	Experiments in Rural School Medical Inspections..	9 04	.....
	Medical and Dental Inspection in Public and Separate Schools	.....	7,143 14
	Allowance to Women's Institute, Prov. Med. Insp'n..	25 00	
	Special trav. expenses, County and other Inspectors.	88 84	.....
	Fees, board and trav. expenses of teachers in training	130 73	88 32 2,705 85
	Refiling Official Departmental Correspondence.....	416 37	
	Grant to Pub. Sch. Sec., Union No. 4, Humphrey and Conger	50 00	196 21 .....
	Allowance to E. H. Baynes, for services as teacher..	100 00	
	Academic courses for training returned soldiers for Teachers	.....	.....
	Allowance to University Teachers *re* soldiers' course	.....	9,915 69 792 00
	Ontario Teachers' Manual, purchase and distribution	.....	608 00

Toronto Normal and Model Schools .....salaries	56,163 19	61,584 18
do allowances for arrears of salary..	.....	528 14
do .....contingencies	8,572 59	7,697 08
do .....maintenance	20,723 41	22,994 27
Ottawa Normal and Model Schools .....salaries	41,990 22	49,376 07
do allowance for arrears of salary	.....	227 44
do .....contingencies	7,455 77	6,075 03
do .....maintenance	12,234 95	4,477 38
London Normal School .....salaries	22,696 42	25,266 64
do allowance for arrears of salary	.....	150 20
do .....contingencies	5,640 24	1,845 49
do .....maintenance	2,439 52	4,884 66
Hamilton Normal School .....salaries	18,791 26	21,432 85
do allowance for arrears of salary	.....	342 94
do .....contingencies	4,177 38	2,430 82
do .....maintenance	2,857 49	3,187 97
Peterborough Normal School .....salaries	18,258 58	22,248 34
do allowance for arrears of salary	.....	255 42
do .....contingencies	3,162 52	2,085 23
do .....maintenance	2,419 26	3,907 67
Stratford Normal School .....salaries	17,363 80	20,347 69
do allowance for arrears of salary	.....	273 80
do allowance to Daisy Gearing, extra services	.....	15 00
do .....contingencies	4,440 77	3,121 33
do .....maintenance	2,358 26	4,218 57
North Bay Normal School .....salaries	19,669 80	21,438 59
do allowance for arrears of salary	.....	140 20
do .....contingencies	19,371 52	15,537 18
do .....maintenance	2,151 25	3,730 49
English-French Training Schools	26,584 95	34,777 05
High Schools and Collegiate Institutes	138,958 85	142,674 11
Night High Schools	4,875 99	7,017 62
Military Instruction High School Cadet Corps	2,500 00	2,600 00
Art Department High School	2,150 00	.....
Inspectors of High Schools, salaries and contingencies	12,210 97	12,630 61
High Schools and Colegiate Institutes, stationery, postage, etc.	916 59	786 86
Departmental Library and Museum .....salaries	12,400 00	12,800 00
do .....contingencies	5,097 16	6,524 25
Public Libraries, salaries, contingencies and grants.	46,092 97	46,735 32
Library Institutes	965 99	342 41
Library Schools	2,059 81	2,388 77
do allowance for trav. expenses	71 60	.....
Travelling Libraries	2,997 13	3,235 80
Ontario Library Association	400 00	400 00

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Education.—Continued.....	Canadian Reading Camp Association	2,500 00	2,500 00
	Rural School Libraries, grants and contingencies ..	8,397 46	7,894 80
	Canadian Free Library for the Blind	700 00	700 00
	Ottawa Association for the Blind, grant	1,000 00	1,000 00
	Ontario College of Art and other Art Societies	7,000 00	12,500 00
	Literary and Scientific Societies	4,000 00	8,900 00
	Historical Societies	3,400 00	.....
	Technical Education	39,741 44	40,807 37
	Allowance to F. W. Merchant, extra services	.....	400 00
	Technical Education, grant Sault Ste. Marie High School	300 00	300 00
	do Mining Education, grant Sudbury High School	7,000 00	7,000 00
	do do grant, Haileybury High School	7,000 00	7,000 00
	Special Industrial and Agricultural Education, grants and contingencies	904 55	989 47
	Day and Evening Industrial Classes, grants	98,958 30	131,549 50
	Superannuated Teachers, annual retiring allowance.	43,421 50	40,697 50
	Medical Examination fees, etc.	65 60	7 01
	Provincial University and Mining Schools:		
	Purchase of Historical Papers	131 25	131 25
	Queen's University, grant Faculty of Applied Science	67,000 00	67,000 00
	do do do Arts	18,000 00	18,000 00
	do do Medical School	14,000 00	14,000 00
	do Special grant	10,000 00	10,000 00
	do do (due to war conditions)	15,000 00	15,000 00
	Western University, grant Public Health Department	20,000 00	20,000 00
	do do Medical Department	15,000 00	15,000 00
	do do Arts Department	15,000 00	20,000 00
	do special grant	10,000 00	10,000 00
	University of Toronto, special grant	175,000 00	200,000 00
	do special hospital grant	25,000 00	.....
	Royal Ontario Museum, special grant	15,000 00	15,000 00
	Annuity to University of Toronto, 8 Geo. V., Cap. 53.	.....	3,750 00
	Ontario School for the Deaf, Belleville.....salaries	41,650 38	44,934 83
	do ..... expenses	59,818 53	50,943 30
	do allowance for arrears of salary	.....	191 66

	do	allowance in lieu of rent	.....		300 00	
	do	repairs to buildings, furniture, etc.	2,406 84		.....	
	Ontario School for the Blind, Brantford.. ..	salaries	34,038 73		34,487 90	
	do	..... expenses	29,959 53		32,386 81	
	do	allowances for extra services, etc.	.....		206 61	
	do	repairs to buildings, furniture, etc.	3,033 33		.....	
	Miscellaneous		14,045 12		10,573 98	
	Total Education		.....	2,799,645 01	.....	3,302,487 91
Public Institutions Maintenance.	Hospital for Insane, Brockville.....	salaries	60,241 99		72,665 30	
	do do	..... expenses	133,400 00		157,663 53	
	do do	maintenance and repairs to buildings, etc.	31,138 37		17,712 04	
	do Hamilton	.....salaries	70,663 30		86,273 06	
	do do	..... expenses	186,699 83		210,562 19	
	do do	maintenance and repairs to buildings, etc.	27,863 30		19,642 51	
	do Kingston	.....salaries	44,939 40		51,679 90	
	do do	arrears of salary,1916-17	220 95		.....	
	do do	..... expenses	100,129 40		128,138 00	
	do do	maintenance and repairs to buildings, etc.	17,921 14		22,143 39	
	do London	.....salaries	78,012 61		88,013 24	
	do do	..... expenses	160,493 41		181,211 01	
	do do	maintenance and repairs to buildings, etc.	28,407 47		27,011 44	
	do Mimico	..... salaries	45,213 87		51,652 02	
	do do	..... expenses	92,837 52		118,758 18	
	do do	maintenance and repairs to buildings, etc.	13,527 52		9,679 50	
	do Orillia	..... salaries	42,990 63		51,440 55	
	do do	..... expenses	96,716 03		146,357 41	
	do do	maintenance and repairs to buildings, etc.	17,218 83		14,579 27	
	do Penetang	.....salaries	27,844 60		30,473 89	
	do do	..... expenses	48,521 59		59,863 88	
	do do	maintenance and repairs to buildings, etc.	10,125 00		11,409 81	
	do Toronto	..... salaries	61,505 74		69,319 29	
	do do	..... expenses	143,712 55		188,673 56	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Public Institutions, Maintenance	Hospital for Insane, Toronto, maintenance and repairs to buildings, etc.	25,531 39	10,354 93
	do do (Whitby Branch)	67,883 87	95,246 69
	Reception Hospital for Insane, Toronto	15,499 57	500 00
	Hospital for Epileptics, Woodstock .....salaries	19,256 23	20,999 07
	do do ..... expenses	32,085 12	35,235 20
	do do maintenance and repairs to buildings, etc.	12,310 33	5,133 58
	Ontario Reformatory, Guelph .....expenses	811 15	.....
	do do Industries .....salaries	26,622 62	23,746 02
	do do do .....expenses	231,579 07	213,305 93
	do do do accounts 1917-18	.....	494 10
	Mercer Reformatory..... salaries	18,064 36	21,908 88
	do ..... expenses	28,436 57	28,487 48
	do maintenance and repairs to buildings, etc.	7,097 22	9,824 78
	do Industries, operating expenses and salaries	21,391 15	164,907 33
	Industrial Farm, Burwash, expenses, wages and salaries	158,518 13	174,922 00
	do do unpaid accounts	.....	1,457 00
	do Ft. William, expenses, wages and salaries	26,325 24	28,225 59
	Miscellaneous:		
	Allowance to School Sections	425 00	175 00
	Printing examination papers. etc.	111 78	103 88
	Removal of Patients to Hospitals for Insane ..	3,577 47	2,939 75
	Salaries of bailiffs removing patients	2,730 77	2,097 77
	Clothing for bailiffs removing patients	157 92	262 69
	Salaries of bailiff removing prisoners	1,450 00	1,600 00
	Trav. and other expenses of Bailiffs	10,497 88	11,785 31
	Railway fares and clothing of discharged prisoners, Burwash	6,366 15	8,367 37
	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,230 68	1,021 05
	Board of Examiners, Training School for Nurses	300 00	300 00
	Allowances and expenses, Parole Commission...	556 50	1,726 00
	Gratuities to inmates, Merecr Reformatory	140 15	.....
	Removal expenses, other than patients	231 05	212 36

	Expenses of exhibit at C.N.E.	1,623 50		2,017 74	
	Rent, fuel, gas, etc., Medical Supt., Toronto	1,050 42		1,056 69	
	Stationery and printing for Public Institutions	3,145 66		5,562 31	
	Canning operations, Hospital for Insane, London	.....		1,219 27	
	do do do Hamilton	145 72		673 13	
	Medical attendance, funeral expenses, etc.	.....		337 50	
	Allowance to Mrs. M. Ford, clothing destroyed by fire	.....		364 60	
	Allowance for extra services, doctors, nurses, etc.	.....		717 00	
	Removal expenses of persons engaged for service	.....		181 32	
	Treatment of patients in Hospitals and Sanatoria	.....		1,483 23	
	Total Public Institutions Maintenance	.....	2,265,497 72	.....	2,693,875 52
Agriculture	Agricultural and Horticultural Societies	157,471 02		175,760 97	
	Live Stock Branch	45,815 04		60,428 59	
	Institutes	34,345 03		29,819 72	
	Bureau of Industries	2,286 89		.....	
	Dairy Branch	79,920 92		86,275 76	
	Fruit Branch	26,182 41		31,369 36	
	Horticultural Experimental Station	30,665 20		36,422 08	
	Ontario Veterinary College	30,637 27		32,230 03	
	Ontario Experimental Union	2,750 00		2,750 00	
	Demonstration Farm	28,778 34		20,871 46	
	do unpaid freight acct., 1917-18	.....		26 40	
	Ford Motor Co. of Canada for exchange	.....		23 46	
	Grant to Public School Board, Monteith	100 00		.....	
	District Representatives	134,701 78		165,463 82	
	Wentworth County Seed Fair Association	.....		150 00	
	Ontario Corn Growers' Association	500 00		500 00	
	Elgin do do	250 00		250 00	
	Lambton do do	250 00		350 00	
	Fees for Officers of Department	31 25		14 35	
	Exhibit of Fruit at C.N.E.	1,417 53		4,413 71	
	Removal expenses of Officers of Department	698 65		400 27	
	Purchase of Films, etc.	14,745 17		10,932 06	
	Farm Surveys, Commissioner's Office, salaries, etc.	10,717 39		18,051 06	
	Incidentals	39,948 37		43,252 12	
	Allowance to W. J. Patrick, account of injuries	350 00		.....	
	Ontario Agricultural College ..... salaries	95,032 30		105,319 87	
	do ..... expenses	87,816 75		105,423 61	
	Estate of late W. H. Scott, arrears of salary	.....		62 30	
	Macdonald Institute and Hall ..... salaries	20,075 15		22,383 80	
	do ..... expenses	25,615 47		27,982 38	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918		Expenditure 1919	
		$ c.		$ c.	
Agriculture.—Continued.....	Forestry	990 35		953 00	
	Animal Husbandry and Experimental Feeding Dept.	32,305 42		31,756 83	
	Field Experiments	20,412 05		21,899 11	
	Experimental Dairy Farm Department	9,961 60		10,851 18	
	Dairy School, salaries and expenses	7,598 59		8,683 67	
	Poultry Department	16,450 10		20,164 73	
	Horticultural Department	15,738 27		16,935 32	
	Agricultural Department	1,749 77		1,748 60	
	Soil Physics Department	3,999 00		5,498 57	
	Mechanical Department	1,447 67		1,646 97	
	Total Agriculture	.....	981,754 75	.....	1,101,065 16
Colonization and Immigration...	Printing pamphlets, advertising, etc.	13,085 32		21,351 13	
	Purchase and distribution of films, including 1917 accounts	.....		4,543 95	
	Land Guides for Settlers and Veterans	116 00		254 00	
	Grant to Women's Hostel	.....		1,400 00	
	Grant to Women's Hostel and Travellers' Aid, Ottawa	.....		500 00	
	Grant to Brig-Gen. R. F. M. Sims	.....		5,000 00	
	Emigration work in Great Britain and Ireland	23,930 73		34,052 07	
	Allowance to Richard Reid	2,000 00		.....	
	do J. M. Clark	1,112 00		.....	
	Rental of Immigration Offices	1,473 39		560 15	
	Total Colonization and Immigration	.....	41,717 44	.....	67,661 30
Hospitals and Charities.....	Grants	548,902 57		752,726 38	
	Children's Aid Work	25,855 21		29,863 33	
	Total Hospitals and Charities	.....	574,757 78	.....	782,589 71
Repairs and Maintenance.....	Government House	24,357 91		27,690 53	
	Parliament Buildings	203,615 42		245,076 59	
	Osgoode Hall	39,055 12		32,197 75	
	Government Buildings	12,533 37		9,841 67	

	Miscellaneous, purchase, repairs, etc., of all automobiles	15,471 62		31,254 90	
	do contingencies, trav. expenses, etc.	.....		2,298 50	
	do unpaid accounts, 1916-17-18	405 79		5 47	
	Total Repairs and Maintenance	.....	295,439 23	.....	348,365 41
Public Buildings		.....	547,411 64	.....	737,726 55
Public Works		.....	256,022 29	.....	386,354 75
Colonization Roads		.....	267,577 38	.....	390,621 54
Public Highways Department		.....	83,606 95	.....	114,725 52
Game and Fisheries		.....	309,307 48	.....	477,003 75
Attorney-General's Department, Miscellaneous		.....	87,216 16	.....	129,131 86
Treasury Department, Miscellaneous		.....	90,898 55	.....	131,471 93
Provincial Secretary's Department		.....	307,073 98	.....	354,250 13
Crown Lands	Board of Surveyors	200 00		200 00	
	Agents' Salaries and Disbursements	65,861 93		68,913 70	
	do unpaid accounts, 1916-17	222 72		.....	
	Services, H. H. Powell, burning brush	.....		42 86	
	Ottawa Agency	3,307 95		3,240 55	
	Forest Ranging	117,121 08		139,571 15	
	do unpaid accounts, 1916-17	8,353 76		.....	
	Forest Reserves	99,375 76		6,140 25	
	do unpaid accounts, 1916-17	57 80		.....	
	Fire Ranging	394,102 70		528,395 45	
	do unpaid accounts, 1917-18	.....		89 25	
	do do 1916-17	506 88		.....	
	Cullers' Act	6 00		45 36	
	do unpaid accounts, 1916-17	15 10		.....	
	Surveys	40,827 29		128,823 25	
	Salaries and expenses of men, reforestation	.....		6,923 56	
	Purchase, care and feed of horses	.....		2,316 63	
	Care and maintenance of buildings	.....		59 46	
	Purchasing options and rent of land	.....		90 00	
	Investigation of forest tree diseases	3,775 53		5,651 77	
	Purchase of motor car	1,635 00		.....	
	Investigation in reforestation, salaries, purchase of land, etc.	8,593 10		5,465 17	
	Allowance to S.S. Twp. Walsingham	150 00		150 00	
	Grant to Canadian Forestry Association	300 00		300 00	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918		Expenditure 1919	
		$ c.		$ c.	
Crown Lands.—Continued	Commutation Volunteer Veterans' Land Grants.....	150 00		150 00	
	Sheet metal building at Forest Station	101 50		.....	
	Insurance	1,234 08		711 73	
	Payment of moving expenses of officials	178 50		.....	
	Allowance to C. F. Bailey, extra services	600 00		.....	
	Investigation of Fuel Question	53,822 80		118,089 55	
	Mines and Mining .....salaries	41,240 00		47,288 28	
	Provincial Assay Office	5,923 52		6,075 21	
	Experimental Treatment of Ores	759 73		2,085 43	
	Exploration, Investigations, etc.	19,196 60		29,710 82	
	Natural Gas Advisory Board	.....		6,460 13	
	Mining Recorders	23,465 95		24,681 62	
	do unpaid accounts, 1916-17	165 00		.....	
	Special Surveys in Mining Districts	.....		1,602 29	
	Legal Investigations and Reports	1,285 00		2,171 50	
	Mineral Displays	1,762 63		2,634 53	
	Society membership fees and subscriptions	191 90		243 89	
	Research Work, etc.	1,166 00		6 10	
	Department of Mines, Ottawa	.....		59 19	
	To pay Mr. Nicholas preparing index	.....		250 00	
	E. A. Collins, removal expenses	159 72		.....	
	E. A. Ledoux, trav. expenses	81 15		.....	
	Mrs. B. Goulais, refund of fee	5 00		.....	
	To provide for clerical work, etc.	275 00		.....	
	Algonquin Provincial Park	29,676 45		31,190 43	
	do do unpaid accounts, 1916-17	40 50		.....	
	Clearing up right-of-way	149 08		.....	
	Quetico Provincial Park	9,424 20		11,118 46	
	Total Crown Lands	.....	935,467 81	.....	1,180,947 57
Refunds.....	Education	994 54		1,066 70	
	Estate of Late W. F. Chapman	.....		489 90	
	Education, unpaid accounts, 1916-17	18 20		.....	
	Lands, Forests and Mines	7,808 47		3,019 21	
	Chas. Platt, New Liskeard, on acct. of cow purchased	.....		35 00	
	F. McGibbon & Son, refund of deposit	6,055 54		.....	
	Succession Duty, refunds of Succession Duty overpaid	18,324 03		24,215 45	

	do interest on deposits	2,477 51		3,205 48	
	G. H. Hopkins, Succession Duty remitted on estate F. H. Hopkins killed in action	.....		272 67	
	Thos. Yellowlees, Succession Duty remitted on estate N. J. L. Yellowlees, killed in action	.....		263 59	
	H. C. Cox, interest overpaid	1,271 32		.....	
	Miscellaneous refunds	17,121 40		21,271 50	
	Fred Ward & John Watkins, Game and Fish Licenses	.....		80 00	
	P. Cornell, overpayment Motor Vehicle Permit	.....		5 00	
	Sundry Game and Fish License Fees	.....		25 00	
	T. Aredo Hearst, portion of fine	.....		200 00	
	Jas. Holland, Motion Picture Operator's License Fee	.....		2 00	
	Refunds under Amusement Tax Act	378 95		794 44	
	Refunds under R.S.O. 1914, cap. 126, sec. 148	379 97		.....	
	Christopher Lunny, refund M.P. Licenses	75 00		.....	
	F. W. Porte, do	45 00		.....	
	McMullen & Lee, refund for motor permit	12 50		.....	
	Land Improvement Fund	901 30		1,648 85	
	Excess Probate Fees, estate of Denis Murphy	.....		1,735 95	
	Total Refunds	.....	55,863 73	.....	58,330 74
Miscellaneous	Annuities and bonuses to Indians	14,216 00		13,632 00	
	Grants, Ontario Rifle Association	.....		1,000 00	
	do Canadian Military Institute	1,100 00		1,100 00	
	do Canadian Society for Protection of Birds	.....		500 00	
	do Lake Erie Fishermen's Association	.....		500 00	
	do toward maintenance Medical Laboratory Kingston	1,000 00		1,000 00	
	do Port Hope Hospital Trust	3,000 00		.....	
	Mrs. A. Brown Reddick, compensation for injuries	.....		50 35	
	Alex. Fraser, services as Official Secretary to Lieut-Governor	1,400 00		1,400 00	
	Grant to Canadian National Institute for the Blind	.....		30,000 00	
	Gratuities	6,000 00		9,300 00	
	Gratuity to Mrs. Agnes M. E. Sheriff	.....		3,000 00	
	Unforeseen and unprovided	879 04		9,475 91	
	Law Society fees for various officers	180 00		180 00	
	Royal Ontario Nickel Commission	9,927 73		.....	
	Bounties under R.S.O. 1914, cap. 23:				
	Can. Smelting & Refining Co.	1,707 89		.....	
	Metals Chemical, Ltd.	7,692 89		.....	
	Deloro Smelting and Refining Co., Ltd.	14,181 86		.....	
	Coniagas Reduction Co., Ltd	14,975 72		.....	

No. 32.—Comparative Statement of Expenditure during the years 1918 and 1919—Concluded.

SERVICE.	SUB-SERVICE.	Expenditure 1918		Expenditure 1919	
		$ c.		$ c.	
Miscellaneous.—Continued.....	Allowance to Miss Ethel Phillips, teacher	50 00		.....	
	Payment to Judge C. E. Deroche	33 00		.....	
	W. W. Dunlop, extra services	350 00		.....	
	G. W. Powell, services	80 00		.....	
	Total Miscellaneous	.....	76,774 13	.....	71,138 26
Hydro-Electric Power Commission.....	Niagara Power Development	3,140,000 00		.....	
	Niagara System Extensions	1,981,268 00		200,000 00	
	Central Ontario Systems	448,185 00		720,000 00	
	Nipissing System Extensions	50,000 00		175,000 00	
	Severn System Extensions	165,212 00		5,000 00	
	Eugenia System Extensions	148,541 00		.....	
	Muskoka System Extensions	6,800 00		200,000 00	
	Port Arthur and Thunder Bay of Superior Systems..	140,000 00		1,615,000 00	
	Wasdell's System Extension	1,000 00		1,000 00	
	St. Lawrence System Extension	191,000 00		90,000 00	
	Rideau System Extensions	107,945 00		160,000 00	
	Miscellaneous	90,000 00		75,000 00	
	Expenditure on account of Province	100,000 00		165,500 00	
	Queenston-Chippewa Development	.....		3,540,000 00	
	Total Hydro-Electric Power Commission ...	.....	6,569,951 00	.....	6,946,500 00
Temiskaming and Northern Ontario Railway Commission..	Monteith station and freight shed	6,506 25		2,000 00	
	Porquis Junction sidings	5,500 00		.....	
	Iroquois Falls sidings	29 87		.....	
	Cochrane sidings	700 30		.....	
	General surveys and investigations	.....		15,000 00	
	Change of line for reduction of grade and curvature.	56,156 11		65,000 00	
	Widening cuts and fills	.....		5,000 00	
	Additional weight of rail and improved fastenings...	3,448 33		25,000 00	
	Additional track material	.....		5,000 00	
	Replacing timber bridges and culverts	35,491 48		35,000 00	
	Additional yard tracks, etc.	484 61		40,000 00	
	New sidings and spur tracks	1,253 97		27,500 00	
	Roadway machinery and tools	2,100 00		2,000 00	
	Fencing right of way	9,426 95		30,000 00	

	North Bay, facilities for repairing frogs, switches, etc.	12,500 00		8,000 00	
	Section houses and agents' dwellings	19,564 98		12,500 00	
	North Bay, freight shed enlargement	.....		4,000 00	
	Cochrane, baggage and express buildings, etc.	59 95		4,500 00	
	Iroquois Falls, addition to passenger station	.....		2,500 00	
	Heating, plumbing and electric lighting in existing dwellings and stations	6,500 00		7,000 00	
	Water stations, additions and improvements	.....		20,000 00	
	North Bay, machine tools, etc.	.....		10,000 00	
	Improvements to station grounds	1,250 00		1,140 69	
	Station buildings to provide accommodation	.....		3,333 48	
	Locomotives, superheaters, brick arches, etc.	50,000 00		25,000 00	
	Passenger car betterments	3,200 00		6,200 00	
	Work equipment, additional	.....		79,500 00	
	Nipissing Central Railway, new cars	.....		37,000 00	
	Spur, Timmins to Mettagami River	.....		40,000 00	
	Shelter stations	4,166 52		.....	
	Additional road crossings	1,200 00		.....	
	Extension of water supply, etc.	7,500 00		.....	
	Nipissing Central Railway, barn enlargement	1,834 82		.....	
	Total Temiskaming and Northern Ontario Railway Commission	.....	228,874 14	.....	512,174 17
	Total Expenditure under Supply Bill	.....	18,843,583 24	.....	21,921,584 77
Statutory	Railway Subsidy Fund	139,112 54		139,112 54	
	Annuities, Railway	102,852 92		102,743 09	
	Common School Fund	2,221 20		4,427 39	
	Distribution to Municipalities under Corporations Tax Act, R.S.O. 1914, cap. 27	68,119 84		67,527 62	
	University of Toronto, 5 Edw. VII. cap. 37	30,000 00		30,000 00	
	do Succession Duty	500,000 00		500,000 00	
	do 60 Vic., cap. 9	7,000 00		7,000 00	
	do (Museum), R.S.O. 1914, and 4 Geo. V, cap. 50	17,831 37		19,618 65	
	Salaries of Ministers of Executive Council and Auditor	55,615 02		59,000 00	
	Municipal Sinking Fund	27,163 67		458,939 47	
	Interest Charges and Sinking Fund, Ontario Government Inscribed Stock:				
	£1,200,000 at 3½%	233,398 31		231,272 15	
	£1,640,547 18s. 11d. at 4%	356,792 58		359,106 27	
	$3,000,00.00 at 3½%	114,598 75		105,090 55	

No. 32.—Statement of Expenditure during the years 1918 and 1919—Continued.

SERVICE.	SUB-SERVICE.	Expenditure 1918	Expenditure 1919
		$ c.	$ c.
Statutory—Continued	£817,294 at 4½%	198,679 91	196,859 41
	$1,150,000.00 at 4%	44,448 02	52,594 13
	$3,500,000.00 at 4%, Series A	139,846 63	141,077 20
	$500,000.00 at 4%	19,964 07	20,136 96
	$3,000,000.00 at 4%, Series C. and D.	119,610 48	121,238 20
	$3,000,000.00 at 5%, " E., F. and G.	146,667 58	3,055,458 40
	$3,000,000.00 at 5%, " H.	151,215 82	154,307 88
	$1,000,000.00 at 5%, " K.	50,742 77	52,498 49
	$4,000,000.00 at 4½%, " L.	185,183 62	178,889 10
	$4,000,000.00 at 5%, "	203,332 55	203,507 51
	$8,350,000.00 at 4%, " M.	327,926 24	346,622 63
	$2,000,000.00 at 5%, " N.	97,864 07	105,203 42
	$1,000,000.00 at 5%, " P.	50,625 00	51,382 80
	$225,000.00 at 5%, " R.	11,547 58	11,492 85
	$3,000,000.00 at 6%, " T. and U.	88,214 83	185,565 51
	$2,000,000.00 at 6½%, Dom. of Canada	65,000 00	130,000 00
	$6,000,000.00 at 6%, V., W., X. and Y.	5,997 77	362,312 23
	$3,000,000.00 at 5%, B.B.	.....	79,653 01
	$3,000,000.00 at 5%, C.C.	.....	84,596 13
	$4,000,000.00 at 5%, D.D.	.....	1,850 00
	$3,000,000.00 at 5½%, E.E.	.....	1,725 39
	Ontario Government Treasury Bills:		
	Series U. at 6%	.....	500,000 00
	$3,000,000.00 at 5%, Series AA	.....	142,247 92
	$1,000,000.00 at 5%, " BB	.....	1,250 00
	$3,000,000.00 at 6%, " EE	.....	4,822 00
	$500,000.00 at 6%, " Y	.....	507,561 65
	$1,000,000.00 at 6%, " V	.....	60,000 00
	$3,000,000.00 at 6%, " W	.....	3,089,753 42
	$2,000,000.00, Series T.	2,000,000 00	.....
	Municipalities, refund of timber dues	192 69	147 12
	Construction of Model Roads, R.S.O. 1914, cap. 40, sec. 18	16,365 10	15,583 72
	Construction of Provincial Highways, 7 Geo. V, cap. 16, sec. 10	77,000 00	1,417,000 00
	Ontario Highways Act, 5 Geo. V, cap. 17, and 7 Geo. V, cap. 18	1,733 72	1,918 79

	Improvement of Highways, R.S.O. 1914, cap. 40, sec 14, and 6 Geo. V, cap. 4	483,621 32		827,135 93	
	Criminal Investigations, R.S.O., cap. 23, sec. 18	3,512 75		4,880 60	
	Special Services in Criminal Matters	.....		64 00	
	Drainage Debentures, Municipal, R.S.O. 1914, cap. 43	20,826 41		15,535 03	
	do Tile, R.S.O. 1914, cap. 44	124,102 16		129,930 27	
	Salaries not provided for	813 12		1,878 50	
	Civil Service Commissioner	994 43		3,298 06	
	Northern Development Branch	645,446 15		1,540,543 69	
	Returned Soldiers' and Sailors' Land Settlement Act	468,533 76		338,673 25	
	Settlers' Loan Commission	30,707 40		43,986 01	
	Workmen's Compensation Commission	126,000 00		123,166 64	
	Peter Adamson Memorial Scholarship	50 00		50 00	
	E. F. Seagram bequest to Galt Hospital	200 00		200 00	
	Sinking Fund, 5 Geo. V, cap. 34	.....		4,140 08	
	Statute Law Amendment Act, 9 Geo. V, cap. 25	.....		500 00	
	Registrar-General, printed forms	3,060 89		4,181 96	
	Interest on Assurance Fund under Land Titles Act, R.S.O. 1914, cap. 126	2,750 00		2,750 00	
	Annuity to Lady Whitney	2,000 00		2,000 00	
	Teachers' and Inspectors' Superannuation Act	23,017 66		66,454 57	
	Toronto and Hamilton Highway Commission	63,488 58		9,424 26	
	District Officers of Health ..... salaries	5,785 00		.....	
	do do ..... expenses	1,009 59		.....	
	Ontario Elections Act	.....		242,437 00	
	Sheriffs to make up income for 1919 up to $1,800.00	12,914 13		17,374 14	
	Deputy Clerks of the Crown	.....		1,082 25	
	Estate of Late G. C. D. Brophy	75 00		.....	
	Grant to F. J. Glackmeyer and A. H. Sydere	2,000 00		.....	
	Metal Refining Bounty Act	16,469 13		.....	
	Sheriffs, constables, criers, etc., R.S.O. 1914, cap. 16	.....		2,195 95	
	Bill 172, 1919—Interest coupons	.....		20 00	
	License Commissioners, special fund	.....		150,000 00	
	Total Statutory	.....	7,694,242 13	.....	16,892,995 79
Stationery Account	Stationery, printing, binding, purchased	233,630 17		345,555 28	
	do do distribution	248,250 82		299,020 87	
			.....		46,534 41
Special Warrants		.....	5,364,782 42	.....	8,499,834 32
	Grand Total Expenditure	.....	31,902,607 79	.....	47,360,949 29

RECEPTION HOSPITAL

EXPENDITURES MADE UNDER

4 GEO. V. CHAP. 54

Reception Hospital.

4 Geo. V., chap. 54.

Salaries and expenses ($20,411.82)

G. Courtenay: Twelve months' salary as Clerk and Stenographer	755 00
Domestic Help	1,120 00
Chief Attendant, Attendants and Nurses	4,443 00

Armstrong, Fred., Co., Ltd., plumbing supplies	45 74
Baldwin, Geo., seeds	2 00
Bates & Dodds ambulance service, 3.50; interments, 10.00	13 50
Bell Telephone Co., rent of instruments, 64.00; messages, 5.75	69 75
Bonner's, roach powder, 5 lbs. at 50c.	2 50
British-American Oil Co., Ltd., gasoline, oil, etc.	266 19
Brock, W. R., Co., Ltd., sheets, 8 doz at 19.00; cotton, 134 yds. at 23½c.; buttons, 2 gro. at 50c.; night gowns, 1¼ doz. at 9.00, 5 11-12 doz. at 10.50; tea cloths, 4½ doz. at 4.75; table cloths, 2 at 4.00; pillow cases, 9⅔ doz. at 3.50; combs, 2 doz. at 2.50; quilts, 72 at 2.25; kimonas, 7-12 doz. at 24.00, 5-6 doz. at 33.00, 1-12 doz. at 36.00; table covers, 7-12 doz. at 25.00; towels, 5 5-6 doz. at 3.75, 7 1-6 doz. at 6.50, ⅔ doz. at 7.20; sox, 3 doz. at 3.25; less discount, 25.20	604 96
Canadian General Electric Co., Ltd., electrical supplies	1 50
C. P. Ry. Co., storage of baggage	95
Chicago Cleaners, cleaning uniforms	9 00
City Dairy, milk, 1,192 gals. at 40c., 840 gals. at 44c., 217 gals. at 46c., 155 gals. at 48c.; cream, 1 pt. at 24c., 333 pts. at 30c., 31 pts. at 35c.; buttermilk, 2 gals. at 12c., 10 gals. at 15c.	1,133 35
Consumers Gas Co., gas	286 57
Daniels, F., seeds	1 00
Doan & Charles, Ltd., coal, 68 tons 1,390 lbs. at 8.00,, 123 tons 1,910 lbs. at 9.50, 1 ton at 10.50, 2 tons at 11.00, 6 tons at 11.50, 5 tons at 12.00, 1 ton at 12.50	1,900 88
Doyle, M., Fish Co., Ltd., fish, 703 lbs. at 10c.	70 30
Farley, E., tobacco, 20 plugs at 10c., 25 plugs at 20c.	7 00
Fee, John J., butter, 56 lbs. at 52c., 56 lbs. at 53c., 616 lbs. at 54c., 508 lbs. at 55c., 280 lbs. at 56c., 120 lbs. at 57c., 56 lbs. at 58c., 56 lbs. at 61c., 60 lbs. at 62c., 85 lbs. at 66c., 60 lbs. at 67c.; geese, 76 lbs. at 30c.; chicken, 31 lbs. at 35c.; cheese, 24¼ lbs. at 31c.; eggs, 60 doz. at 44c., 60 doz. at 46c., 90 doz. at 48c., 60 doz. at 49c., 120 doz. at 50c., 30 doz. at 52c., 30 doz. at 53c., 60 doz. at 54c., 90 doz. at 55c., 90 doz. at 56c., 60 doz. at 57c., 60 doz. at 58c., 30 doz. at 59c., 150 doz. at 60c.; lard, 20 lbs. at 33c.	1,671 06
Ferrier & Co., apples, 3 bbls. at 4.50, 1 bbl. at 4.75, 1 bbl. at 7.50; potatoes, 45 bags at 1.50, 20 bags at 1.80, 10 bags at 2.40, 20 bags at 2.85, 3 bbls. at 5.00, 3 bbls. at 9.00; carrots, 2 bags at 75c.; onions, 1 bag at 1.50, 1 bag at 2.35, 2 bags at 2.50, 1 crate at 5.75; parsnips, 1 bag at 1.00, 3 bags at 1.10; turnips, 5 bags at 75c.	276 40
Grand & Toy, Ltd., stationery	5 50
Gurney Foundry Co., Ltd., repairs to range	2 20
Heintzman & Co., phonograph records	3 00
Humphrey, F. W., canned soups, 4 doz. at 1.60; maple syrup, 5 gals. at 3.00; ginger ale, 11 doz. at 2.25; olives, 3 doz. at 3.50; canned vegetables, 20 doz. at 1.55, 8 doz. at 1.60, 6 doz. at 1.65, 6 doz. at 1.67½, 6 doz. at 1.75, 6 doz. at 1.85, 6 doz. at 1.95, 6 doz. at 1.97½, 24 doz. at 2.00, 12 doz. at 2.10, 10 doz. at 2.15, 18 doz. at 2.25, 12 doz. at 2.40; oranges, 2 cases at 6.00, 7 cases at 6.25, 3 cases at 6.35, 3 cases at 6.50, 6 cases at 6.75, 7 cases at 7.00, 4 cases at 7.25; bacon, 54½ lbs. at 47½c., 20½ lbs. at 49c., 21 lbs. at 50½c., 23 lbs. at 51c., 31¼ lbs. at 53½c., 48¼ lbs. at 54c., 26 lbs. at 56c., 21¾ lbs. at 58½c.; sardines, 1 case at 6.25, 1 case at 12.00, 1 case at 12.50; yorkshire relish, 2 doz. at 2.25; biscuits, 14½ lbs. at 17c., 7½ lbs. at 21c., 8½ lbs. at 23c., 42¾ lbs. at 24c., 67 lbs. at 25c., 22 lbs. at 28c., 43¼ lbs. at 37c.; canned fruit, 6 doz. at 1.90, 20 doz. at 2.00, 6 doz. at 2.10, 4 doz. at 2.30, 12 doz. at 2.40, 6 doz. at 2.87½, 6 doz. at	

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

2.90, 22 doz. at 3.00, 20 doz. at 3.20, 6 doz. at 3.25, 6 doz. at 3.60, 5 doz. at 3.65, 5 doz. at 3.75, 10 doz. at 4.00, 6 doz. at 4.25, 10 doz. at 4.50 6 doz. at 4.60; pastry flour, 1 bag at 3.00, 6 bags at 5.75, 1 bag at 5.80, 2 bags at 6.00, 1 bag at 6.10, 1 bag at 6.15; salt, 1 bbl. at 3.00; corn flakes. 1 case at 4.25; cocoanut, 7 lbs. at 23c; 12 lbs. at 35c.; cream of tartar, 4 lbs. at 1.00; canned salmon, 8 doz. at 4.00, 4 doz. at 4.20, 8 doz. at 4.25, 4 doz. at 4.35, 4 doz. at 4.40; lux, 1 case at 5.10; mustard, 5 lbs. at 40c.; corn starch, 40 lbs. at 11c., 40 lbs. at 11¼c.; lye, 1 case at 5.85; pepper, 9 lbs. at 54c.; sago, 157 lbs. at 12c.; icing sugar, 25 lbs. at 11.00 cwt., 25 lbs. at 11.82; rice, 100 lbs. at 10½c., 100 lbs. at 17c.; figs, 199 lbs. at 17c.; currants, 75 lbs. at 23c., 48 lbs. at 27c.; ground ginger, 5 lbs. at 31c.; nutmegs, 5 lbs. at 42c.; sugar, 200 lbs. at 9.66 cwt., 400 lbs. at 9.77, 200 lbs. at 9.79, 200 lbs. at 9.87, 100 lbs. at 9.97, 900 lbs. at 10.16, 600 lbs. at 10.27, 100 lbs. at 10.32, 200 lbs. at 10.61, 100 lbs. at 10.71, 100 lbs. at 11.21, 300 lbs. at 12.01; chocolate, 20 lbs. at 28c.; peanut butter, 5 lbs. at 27½c., 5 lbs. at 28 3-5, 5 lbs. at 30c.; jam, 178 lbs. at 24c., 30 lbs. at 25c., 30 lbs. at 27½c., 60 lbs. at 29c., 30 lbs. at 30c.; candied fruit peel, 10 lbs. at 55c.; soap, 2 cases at 4.20, 4 cases at 4.50, 2 cases at 6.40, 1 case at 6.55, 5 cases at 6.90, 1 case at 7.00, 1 case at 7.65, 2 cases at 8.00; evaporated peaches, 200 lbs. at 22c.; pearl barley, 20 lbs. at 6¾c.; flavoring extracts, 1 bot. at 45c., 5 bots. at 80c., 2 bots. at 90c.; toilet paper, 2 cases at 5.50, 2 cases at 6.10; syrup, 1 doz. tins at 2.58, 2 doz. at 2.72½, 2 cases at 4.80; lemons, 1 case at 5.10, 1 case at 5.25, 1 case at 6.50, 1 case at 7.25, 1 case at 9.50, 1 case at 11.85; nuts, 25 lbs. at 25c., 15 lbs. at 27c., 10 lbs. at 32c.; baking powder, 2 tins at 1.26, 3 tins at 1.35, 1 tin at 4.65; oxo, 2 doz. at 95c., 9 doz. at 97½c., 1 doz. at 98c.; tea, 139 lbs. at 45c., 139 lbs. at 53c.; catsup, 12 doz. at 2.75; shelled nuts, 9 lbs. at 55c., 3 lbs. at 75c.; candy, 38 lbs. at 20½c., 11¼ lbs. at 25c., 4¾ lbs. at 28c., 5 lbs. at 30c.; malted milk, 1 doz. at 11.00; jelly powders, 27 doz. at 1.25, 18 doz. at 1.30, 12 doz. at 1.35; raisins, 36 lbs. at 15c., 36 lbs. at 16c., 25 lbs. at 21c.; dried codfish, 1 doz .at 2.10; cocoa, 3 doz. at 2.45, 1 doz. at 2.75, 1 doz. at 4.60; coffee, 50 lbs. at 40c., 25 lbs. at 50c.; cornmeal, 1 bag at 5.50, 1 bag at 6.00; prunes, 100 lbs. at 14c., 50 lbs. at 17c.; chicory, 3 lbs. at 26c., 6 lbs. at 27c.; marmalade, 3 11-12 doz. at 9.85, ⅓ doz. at 17.00; pickles, 2 doz. at 1.80, 2 doz. at 2.65; shredded wheat, 1 case at 4.50; rolled oats, 1 bag at 4.20, 2 bags at 4.25, 1 bag at 5.00, 2 bags at 5.25; macaroni, 2 cases at 3.60, 1 case at 3.75; carraway seeds, 12 lbs. at 45c.; chloride of lime, 1 case at 2.60, 1 case at 2.75; washing soda, 500 lbs. at 2c., 300 lbs. at 2¼c.; matches, 1 case at 6.10; war tax, 7.20; sundries, 32.96 ..... 2,875 48

Ingram & Bell, Ltd., medical supplies 238 07

Lake Simcoe Ice Supply Co., Ltd., ice 77 00

Lawrence, J. W., drugs, chemicals, etc. 23 20

Locke, W. J., lamp guards, 18 at 40c. 7 20

Mail and Empire, subscription. 5 00

Mercer Reformatory, laundrying 795 49

Mercer Reformatory Industries, blankets, 50 prs. at 9.70; bath robes, 24 at 3.03; night shirts, 24 at 91c.; boxes, 1.25 ..... 580 81

Muldoon, J., Ltd., cement, gravel, etc. 32 55

Ontario Reformatory Industries, beef, 126 lbs. at 18c., 124 lbs. at 22c., 1,339 lbs. at 23c., 121 lbs. at 24c., 721 lbs. at 25c., 254 lbs. at 26c., 769 lbs. at 27c., 257 lbs. at 27½c.; ham, 13 lbs. at 40c. 916 77

Peacock, J. W., safety razors, 2 at 5.00; glass, 17.65; razor strops, 2 at 50c.; night latch, 3.50; shovel, 1 at 1.85, 1 at 2.00; spading fork, 1 at 1.60; iron hardware, etc., 15.52 .... 53 12

Phonograph Supply, repairs to phonograph 21 25

Postmaster, postage stamps.... 55 85

Reception Hospital.—Continued.

Salaries and Expenses.—Continued.

Puddy's, Ltd., beef, 39⅝ lbs. at 27c., 206¼ lbs. at 28c., 152⅞ lbs. at 30c., 280 15-16 lbs. at 32c., 227¾ lbs. at 33c., 10⅛ lbs. at 34c., 123 11-16 lbs. at 40c.; corned beef, 80⅝ lbs. at 18c.; pork, 16 ⅜ lbs. at 35c., 16⅛ lbs. at 36c., 16 11-16 lbs. at 38c., 16½ lbs. at 39c.; ham, 34¼ lbs. at 42c., 16¼ lbs. at 44c., 29¾ lbs. at 45c., 29½ lbs. at 48c., 13½ lbs. at 49c., 175⅞ lbs. at 50c.; suet, 5½ lbs. at 22c., ½ lb. at 24c., 16 13-16 lbs. at 25c., 1 lb. at 26c.; sausage, 40 lbs. at 18c.; mutton, 8 lbs. at 27c., 10⅛ lbs. at 28c.....	531 89
Reddaway, J. H., tea, 150 lbs. at 41c.	61 50
Royal Standard Typewriters, inspections	12 00
Selzer, J., butter, 2 lbs. at 60c..	1 20
Serkin, A., cleaning and pressing uniforms	10 75
Simpson, Robt., Co., Ltd., paper napkins, 39.75; kitchen utensils, 65.53; slippers, 24 prs. at 95c., 9 prs. at 1.25, 9 prs. at 1.49; hair pins, 2 doz. at 1.20; safety pins, 4 doz. at 84c.; crockery, glassware, etc., 57.34; chintz, 7 yds. at 79c.; cotton, 16 yds. at 20c.; meat saw, 1.95; buttons, 6 doz. at 84c., 30 cards at 5c.; tape, 2 doz. yds. at 1.20; clock, 3.25; waste baskets, 4 at 1.25; plants, ferns, etc., 4.75; uniform dresses, 2 at 3.50, 6 at 4.50; cuffs and collars, 3 sets at 75c.; collars, 2 doz. at 3.00; brooms, 8 at 85c., 12 at 95c.; razor blades, 1 doz. at 1.00; uniform suits, 3 at 45.00; print, 10 yds. at 25c., 10 yds. at 35c.; thread, 6 doz. at 96c.; tooth brushes, 6 doz. at 1.80; electric toaster, 5.50; boots, 1 pr. at 7.50; hats, 3 at 35c.; hammocks, 2 at 6.50; aprons, 4 at 75c.; safety razor, 5.00; combs, 1 doz. at 4.20, 1 doz. at 9.00; nail brushes, 4 doz. at 1.20	523 07
Singer Sewing Machine Co., Inc., machine repairs, etc.	4 33
Smith, John B., & Sons, Ltd., lumber	1 25
Spence, D., berries, 81 boxes at 15c., 27 boxes at 28c.....	19 71
Sparrow, Geo., & Co., kitchen utensils	67 40
Swaniston, Wm., phonograph records	1 00
Tilley, Chas., & Sons, shoemakers' supplies	4 05
Toronto, City of, water rates...	148 02
Toronto Hydro-Electric System, electric current, 93.47; repairing electric irons, 45c.	93 92
Toronto Ontario Hospital, bread, 8.576 lbs. at 4½c., 1,216 lbs. at 5c.; coal, 1 ton 420 lbs. at 5.68, 1 ton at 11.50	465 09
Toronto Ry. Co., car tickets ...	30 00
Woods, T. Ambrose, alcohol, 3 gals. at 8.50; sherry, 4 qts. at 1.50; gin, 4 qts. at 2.75; whiskey, 2 gals. at 5.50; port, 2 qts. at 1.50; porter, 4 doz. pts. at 1.75	63 50

Statement of Receipts and Expenditures:—

Transferred from Consolidated Revenue Fund	16,989 04
Balance at credit October 31st, 1918	4,008 75
Receipts, 1918-19	6,430 16
	27,427 95
Expenditure	20,411 82
Balance	7,016 13

STATEMENT OF EXPENDITURES

RETURNED AGAINST

OUTSTANDING WARRANTS

Log house at Exhibition, free seed grain, relief stores, settlers' cattle, settlers' teams, cement walks, and stock judging pavilion.

Expenditure returned against Outstanding Warrant:—	
Outstanding Warrant	9,020 24
Expenditure to October 31st, 1919	1,591 27
Balance accountable	7,428 97

Bindon, F. W., trav. expenses	67 76
Booth-Coulter Copper & Brass Co., fire extinguishers	48 00
Brignall, B., pumpkins	2 00
Broder, H., auto livery	2 00
Can. Express Co., charges	8 95
Capital Hardware Co., nails	90
Carson, W. J., contract painting log cabin, oiling and washing floors, 90.00; repairing, plastering and staining, 17.63	107 63
Chiswell, S., carpenter work	36 90
Cook, A. E., livery	2 00
Cottingham, E. E., services and expenses as attendant at exhibition	32 60
Dom. Express Co., charges	1 48
Dunn, Wm., potatoes	5 00
Eaton, T., Co., Ltd., flags and bunting	75 35
Ellerbeck, E., beaver board	2 52
Ferguson, A., trav. expenses	41 35
Freyd, D., honey	78 96
Goetz, H. L., barley, oats and wheat	16 00
G. T. Ry. Sys., freight	3 78
Harmon, J., oats and barley	9 00
Hayes, C. A., services as labourer	3 20
Johnston, Chas., services boxing grain, 4.00; cases and sack, 2.50	6 50
Lake Simcoe Ice Co., ice	4 00
Mahoney, J., services as night watchman at 3.00 per diem	27 00
Morrow, J. W., corn, crating and cartage	13 25
Moses, A. A., paint	2 40
McAuliffe, Davis Lumber Co., lumber	34 87
Naismith, Wm., grain and vegetables	67 00
Netherton, Wm., barley and wheat	7 50
Ottawa Hydro-Electric Commission, current	34 95
Ottawa Ice Co., ice	3 00
Palmer, D., livery	2 00
Petry, W. F., contract, flag poles and show stands, 120.00; show trays and carpenter work, 50.04	170 04
Planet Hardware Co., nails	8
Pollock, Wm., & Sons, potatoes	3 00
Price, Thos., vegetables	6 87
Robinson, W. H., electric wiring	17 75
Rodgers, P., oats and barley	16 00
Rodgers, R., timothy seed	19 20
Rodgers, S. C., clover and timothy seed	80 00
Rodgers, W., wheat	5 00
Schell, Wm., oats and barley	9 00
Supplies Co. of Canada, framed transparencies	130 00
Symon, E. C., insurance on building	160 00
Taylor Hardware Co., hardware	51 42
Tressider, E. G., electrical fixtures	47 45
Tutt, H., trav. expenses	95 50
Ward, W., vegetables	10 88
Wilkins Smallware Co., paper boxes	5 73
Woolings, J. T., services packing exhibit at 4.00 per diem	8 00
Woolings, T. S., oats and wheat	7 50

Purchase of cattle and other live stock to re-sell to settlers in Northern Ontario

Expenditure returned against Outstanding Warrant:—	
Outstanding Warrant	4,137 42
Expenditure to October 31st, 1919	17 15
Balance accountable	4,120 27

Beaumont, J. J., pasturing and crating rams	6 00
Canadian Live Stock Records, transfers	50
Sinclair, Wm., pasturing rams	7 00
Stephenson & Son, advertising	3 65

Purchase of horses to re-sell by private sale to settlers in Northern Ontario.

Expenditure returned against Outstanding Warrant:—	
Outstanding Warrant	1,355 77
Expenditure to October 31st, 1919	3 04
Balance accountable	1,352 73
G. T. Ry. Sys., freight	3 04

Purchase of pool tables, gramaphones, records and games or other articles of a like nature for the use of Returned Soldiers at the training School, Monteith.

Expenditure returned against Outstanding Warrant:—	
Outstanding Warrant	1,126 43
Expenditure to October 31st, 1919	224 29
Balance accountable	902 14

Canadian Billiard & Table Supply Co., billiard supplies	34 80	Mason & Risch, records	34 70
Eaton, T., Co., Ltd., toys	135 15	Sundry newspapers, subscriptions	17 20
Gourlay, Winter, Leeming Co., express charges on victrola	2 44		

Ontario Military Hospital for War Purposes, Orpington.

Expenditure returned against Outstanding Warrants—(Hon. R. A. Pyne)

Oustanding Warrant, Oct. 31st, 1918	£501 14 9 at 4.866	$2,441 78
Expenditure to Oct. 31st, 1919	216 14 6 at 4.866	1,054 72
Balance accountable	£285 0 3 at 4.866	$1,387 06

Brown, R. A., rent of boundary house and land to Sept. 25th, 1919	1,005 45	Court, R., work on grounds	32 85
		French, F., work on grounds	16 42

Ontario Military Hospital for War Purposes, Orpington

Expenditure returned against Outstanding Warrant (Mr. Richard Reid)

Oct. 21st, 1918, unexpended balance	£5,143 2 2	Exchange at 4.866	$25,030 60
Expenditure	752 10 4	Exchange at 4.866	3,662 24
	£4,390 11 10		$21,368 36

Credits.

Aug. 16th, 1917, sale steam dynamo	£74 0 0		
Aug. 30th, 1917, sale old lead	2 15 3		
Aug. 30th, 1917, bank interest to to April 30th, 1917	195 13 9		
Oct. 31st, 1917, bank interest to Oct. 31st, 1917	168 2 0		
Feb. 22nd, 1918, fire claim received	45 18 0		
Mar. 8th, 1918, sale chart boards	78 15 10		
Apr. 30th, 1918, bank interest to April 30th, 1918	44 2 10		
May 13th, 1918, Borthwick Class cot	10 4 1		
Sept. 30th, 1918, fire claims received	2 2 0		
		£621 13 9	Exchange at 4.866 .. 3,025 55
Oct. 21st, 1918, to be accounted for		£5,012 5 7	24,393 91
Transferred to Mr. J. M. Clark:			Less difference between par and current rates of exchange 82
Advance to the late Mr. Reid	£5,000 0 0		
Balance in bank	12 5 7		
		5,012 5 7	Exchange at 4.866 .. $24,393 09

Ontario Military Hospital for War Purposes, Orpington.—Continued.

Expenditure

Doran, A. V., services as accountant at £5 per month...	292 00
Hilder, Geo., wages at £2 15 0 per week	26 76
Kearsley, R., & Co., paints and enamel	137 49
National Boiler Insurance Co., premium	39 54
Paymaster-General, hospital apparatus and supplies	3,020 23
Shaw & Kilborn, auto supplies and repairs	19 53
Taylor, C. J., auto repairs	1 83
Tremain, F., iron, hardware, etc.	39 70
Walker, F., wages as chauffeur.	85 16

Ontario Military Hospital for War Purposes, Orpington

Expenditure returned against outstanding warrant transferred to Mr. J. M. Clark from Oct. 21st, 1918 to Dec. 5th, 1918

Moneys transferred to Mr. J. M. Clark.

Oct. 21st, 1918, unexpended balance at credit of late Mr. Richard Reid.....	£12 5 7		
Advance to late Mr. Reid	5,000 0 0		
Bank interest to Oct. 31st, 1918....	27 4 3	Exchange at 4.866..	$24,526 52
	£5,039 9 10		
Expenditure	1,704 8 4	Exchange at 4.866..	8,294 83
Unexpended balance	£3,335 1 6	Exchange at 4.866..	$16,231 69
Dec. 5th, 1918 unexpended balance transferred to Brig.-Gen. R. M. Sims....	3,335 1 6		$16,231 69

Expenditure

Alliance Electrical Stores, electrical appliances	20 44
Bank of Montreal, cheque book.	8 12
Bennett & Blowers, balance contract *re* decorations to wards, 671.60; balance contract *re* decorations orderlies' quarters, 1,622.79; account contract decorations to old wards (Cert. No. 2), 730.00	3,024 39
British Fibrocement Works, fibrent sheets	194 02
Cakebread, Robey & Co., drain machine	26 04
Emanuel, A., & Sons, plumbers supplies	9 12
Glassup, M., plumbers supplies.	11 74
Guthrie, W., plastering and painting	41 02
Hilder, Geo., services at £2 15 0 per week	77 87
London & Lancashire Fire Insurance Co., premium	7 30
Military Stores, petrol	60 62
Mitchell's Garage, auto supplies and repairs	90 15
Norwich Union Insurance Society, premium	3 89
Shaw & Kilborn, auto supplies.	8 88
Smith, Sidney, furniture and furnishings	4,609 03
Walker, F., wages as chauffeur.	102 20

STATEMENT OF

RECEIPTS AND EXPENDITURES

ON

ACCOUNT OF FEDERAL SUBSIDY

FOR

Encouragement of Agriculture

FOR THE

Year ended 31st of October

1919

AUDIT OFFICE,

TORONTO, March 16th, 1920.

HON. MANNING DOHERTY,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1919.

I have the honour to be,

Sir,

Your obedient servant,

J. CLANCY,

Auditor.

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FEDERAL SUBSIDY FOR AGRICULTURE EXPENDED UNDER THE PROVISIONS OF 2 GEO. V, CHAP. 15.

Short Courses O. A. College, including travelling and living expenses, acre profit competition ($994.60)

Board of Students:—	
Abbott, H.	284 00
Fritz, J.	63 00
Hammersley, H.	16 00
McConnell, Mrs. D.	35 00
McLennan, H.	21 00
Marion, Sarah	14 00
Shaw, Theresa	16 00
Smith, W. L.	8 00
General:—	
Andrews, Lawrence, trav. expenses	10 00
Campbell, Mrs. D. D., trav. expenses	18 45
Can. National Railways, fares of students	129 65
C. P. Ry. Co., fares of students	151 20
Draycott, Wm., trav. expenses	17 45
Fraser, A. F., trav. expenses.	24 65
G. T. Ry. Sys., fares for competition examiners	156 20
Guelph Radial Ry., fares of students	30 00

Demonstration in Bee-keeping ($516.10)

Agar, Wm., services as apiary inspector at 5.00 per diem, 90.00; trav. expenses, 68.80	158 80
Cassin, A. M., services as stenographer at 1.35 per diem	112 05
Hack, Josephine, services as stenographer at 1.35 per diem	13 50
Sankie, Sadie, services as stenographer at 1.35 per diem	5 40
Stewart, S. A., services as apiary inspector at 5.00 per diem	22 00
Weir, W. A., services as apiary inspector at 6.00 per diem, 143.00; trav. expenses, 61.35	204 35

Demonstration in Live Stock and Poultry ($562.18)

Can. Poultry Journal, advertising	21 00
Can. Poultry Review, advertising	40 32
Clark, J. W., services lecturing and demonstrating, 125.00; trav. expenses, 126.20	251 60
Coo, M., services reporting conference, 75.00; trav. expenses, 10.75	85 75
Fox, G. B., services lecturing and demonstrating, 40.00; trav. expenses, 10.65	50 65
Henderson, G. G., services lecturing and demonstrating, 5.00; trav. expenses, 1.20	6 20
McElroy, H. M., trav. expenses.	2 00
Muir, John, trav. expenses	40 75
Robertson, Geo., services lecturing and demonstrating, 15.00; trav. expenses, 16.66	31 66
Veale, Jno., services lecturing and demonstrating	15 00
Yates, Mary, services lecturing and demonstrating, 10.00; trav. expenses, 7.65	17 65

Demonstration in growing and handling fruit ($3,210.10)

Alchin, Geo., oil	2 65
Ayrhart, Thos., services apple picking at 3.00 per diem, 45.00; trav. expenses, 5.00	50 00
Barker, E., services apple picking at 35c. per hour	16 10
Bell Telephone Co., messages	4 85
Budd, H., services apple picking at 30c. per hour	12 30
Christie, D., services apple picking at 2.00 per diem	8 00
G. T. Ry. Sys., freight charges	29 38
Elliott, E., services apple picking at 3.00 per diem	9 00
Fox, Wm., services fruit picking at 3.50 per diem	3 50
Gilbertson, J., services apple picking at 40c. per hour, 36.80; cartage, 28.20	65 00
Gilbertson, Jos., services apple picking at 40c. per hour, 44.00; cartage, 51.60	95 60
Gilbertson, N., services apple picking at 40c. per hour	25 25
Gilbertson, W., services apple picking at 35c. per hour	7 50
Gilbertson, Mrs., board of men.	40 00
Hawkins, I. J., services apple picking at 3.00 per diem, 18.00; cartage, 6.50	24 50
Horlop, K. G., services apple picking at 35c. per hour	5 60
Jacobs, Thos., services apple picking at 3.00 per diem	36 00
Kydd, W. F., services, fruit work at 6.90 per diem, 117.30; cartage, 93.15	210 45
Law, F., gasoline	1 75

Demonstration in growing and handling fruit.—Continued.

McDonald, I., services apple picking at 3.00 per diem....	16 50
Marr, G., services apple picking at 30c. per hour	20 80
Mockron, H., services apple picking at 25c. per hour	6 75
Morwell, Jno., services apple picking at 25c. per hour.....	18 90
Miller, C., services apple picking at 30c. per hour.....	4 40
Miller, R., services apple picking at 20c. per hour	65 90
Monoghan, W., services apple picking at 3.50 per diem.....	19 25
Murray, A., services apple picking at 30c. per hour.....	7 60
Nash, F. M., oil	6 45
Newton, E., services apple picking at 3.00 per diem	12 00
Peters, J., services apple picking at 2.00 per diem	8 00
Pettingwell, C., services apple picking at 2.00 per diem.....	7 00
Pettit, services apple picking at 3.00 per diem	9 00
Robinson, R., services apple picking at 35c. per hour	10 85
Robb, A. J., 13 months services as fruit specialist, 1,516.66; trav. expenses, 125.10	1,641 76
Shaver, R. F., services apple picking at 30c. per hour	31 80
Smith, L., services fruit work at 5.00 per diem, 90.00; trav. expenses, 27.35	117 35
Smith, L., services apple picking at 35c. per hour.....	18 90
Smith, W., services apple picking at 2.25 per diem	2 25
Sowden, P., services apple picking at 35c. per hour	33 95
Taylor, G. S., services apple picking at 3.00 per diem, 69.00; trav. expenses, 21.80...	90 80
Teskey, C. B., services, fruit work, at 3.50 per diem, 80.50; trav. expenses, 25.60	106 10
Universal Garage, gasoline	2 75
Vanderwater, A., services apple picking at 3.00 per diem, 67.50; trav. expenses, 21.80...	89 30
Vanderwater, G. S., services apple picking at 3.00 per diem, 18.00; trav. expenses, 3.00....	21 00
Webster, H. N., services fruit work at 3.75 per diem, 86.25; trav. expenses, 78.71	164 96
Wellington Garage, auto supplies and repairs	14 10
Wyckoff, G., services apple picking at 25c. per hour	14 25

Demonstration and Instruction in Vegetable Growing ($12,080.79)

Arfa, G., cartage	3 25
Atkin, E. J., services as asst. vegetable specialist at 100.00 per month, 431.54; trav. expenses, 1,035.12	1,466 66
Aymer, Chas., vegetables and fertilizer	17 28
Aymer, T. K., vegetables.....	8 35
Auto Livery, auto hire	128 25
Baker, M., vegetables	2 50
Barchard & Co., boxes	4 00
Bausch & Lomb Optical Co., magnifiers	8 08
Beck, Jas., & Sons, seed	4 29
Bell, P. A., vegetables	7 00
British Canadian, advertising.	5 00
Brown, J. G., vegetables	1 25
Bycroft, G. W., vegetables	3 00
Can. Express Co., charges.....	7 87
Can. Fertilizer Co., fertilizer...	155 81
C. P. R. Co.'s Tel, telegrams...	6 44
Carter's Seed Co., seeds	54 70
Colton & Lorimer, hardware..	1 89
Co-operative Supply Department, O.A.C., Guelph, books.	31 79
Dom. Express Co., charges.....	26 58
Donnitz, J., vegetables	3 95
Dunn, H. A., photographs	39 50
Dunnigan, P., Ltd., chemicals..	3 75
Eborall, W. S., trav. expenses..	108 10
Echlin Bros., printing	5 00
Evening Review, advertising..	3 00
Freeman, W. A., Co., fertilizers	235 64
Furminger, F. L., vegetables...	4 00
Ganther, W., cartage	3 50
G. N. W. Tel. Co., telegrams...	19 04
G. T. Ry. Sys., freight.....	1 25
Hollins & Porter, printing	4 50
Hood & Benalick, seeds	1 50
Hubertus, M. A., postage stamps	92 00
Huckett, H. C., services as asst. vegetable specialist at 100.00 per month, 338.46; trav. expenses, 68.05	406 51
Hutchison, A., chemicals	10 00
Iron King Sales Co., cultivator.	8 94
Jefferson, J. W., & Sons, livery hire	378 00
Johnson, J. E., dusters	25 00
Journal, The, advertising.....	6 30
Kingan Hardware, wrench.....	1 60
King's Printer, distribution, binding, 10.82; printing, 75.66; stationery, 54.63; blank books, 22.60; stock paper, 35.83.....	199 54
Kirby, T., vegetables	8 50
Kitney, C. F., cartage and gasoline	4 00
Lambshrod, A. N., vegetables..	5 00
Laurie, Jas., vegetables	20 95
Leaman, C. J., vegetables	7 80
Leamington Post, printing.....	3 00
Ling, C. E., auto hire	35 75
Lockhart, F. R., camera	120 00

Demonstration and Instruction in Vegetable Growing.—Continued.

McLennan, A. H., services as vegetable specialist at 2,200.00 per annum, 2,091.97; trav. expenses, 1,831.20	3,923 17
Main, A. V., advertising	7 20
Manted, T. V., vegetables	1 50
Miller, L., cartage	3 40
Morgan's Supply House, chemicals	3 90
Newspapers and periodicals, subscriptions	9 95
Niagara Brand Spray Co., fertilizer, duster, etc.	208 30
Nichol, W. J., chemicals	47 35
North, E. H., vegetables	2 40
Nowett, J., vegetables	2 25
O. K. Studio, photos	15 80
Ontario Fertilizer, Ltd., fertilizer	366 16
Pathescope Co. of Canada, cinema	265 25
Peart, R. E., melons	12 00
Ramsey, J. G., & Co., measuring glass	35
Reed & Cheney, seeds	8 00
Reeves, F. F., & Sons, plants and vegetables, 78.95; cartage, 6.50; barrels and cases, 8.50	93 95
Reeves, F. O., services as asst. vegetable specialist at 8.50 per diem, 421.80; trav. expenses, 729.96	1,151 76
Reeves, W. C., services as stenographer at 2.25 per diem	660 00
Rennie, Wm., Co., seeds, powder bellows, flower pots, etc.	28 01
Rush, Geo., services as assistant in vegetable work at 8.50 per diem, 212.50; trav. expenses, 45.80	258 30
St. Catharines Standard, advertising	2 88
Salvation Army, advertising	6 00
Sanderson, Thos., services as asst. vegetable specialist at 100.00 per month, 300.00; trav. expenses, 865.75	1,165 75
Simmers, J. A., seeds	1 50
Simcoe Reformer, advertising	6 75
Spectator Printing Co., advertising	4 00
Spramotor Co., spramotor	13 83
Standard, The, printing	7 92
Steele, Briggs Seed Co., seed	2 00
Stone, Wm., & Sons, fertilizer	4 50
Todd, Jas., vegetables	2 25
Tomlinson, W., vegetables	4 35
Toronto Ry. Co., car tickets	60 00
Tribune Printing Co., printing	6 75
United Typewriter Co., inspections	9 00
Ward, Wm., vegetables	1 00
Waterford Star, advertising	2 50
Welland Telegraph, advertising	1 20

Demonstration work on Soils ($6,619.16)

Art Metropole, The, drawing pens	1 63
Aldous, A., services as demonstrator at 30c. per hour	348 60
Bates, J. W., services as labourer at 25c. per hour	6 75
Beaver Flint Glass Co. of Toronto, vials and tubes	18 66
Benson Bros., jars	44 50
Benson, Johnson Co., Ltd., office supplies	6 20
Bond, The, Hardware Co., Ltd., hardware	22 98
Canadian Fertilizer Co., Ltd., chemicals	15 50
Cline, C. A., services as laboratory assistant at 3.00 per diem	189 00
Cronk & Buchanan Hardware Co., auger bit	65
Doughty, W. T., rent of garage, 2 months	6 00
Eastcott, Miss E., services as laboratory assistant at 4.00 per diem	760 00
Ford Motor Cars, auto parts, gasoline and oil	88 52
Fraser, G. S., services as laboratory assistant at 3.00 per diem, 516.00; trav. expenses, 84.80	600 80
Freeman, W. A., & Co., Ltd., sulphate of potash	7 59
Fulmer, H. L., trav. expenses	11 50
Gibson, A. L., trav. expenses	88 41
Goldie, The Jas., Co., Ltd., feed sacks	3 60
Grasselli Chemical Co., bottles and ammonia	25 20
G. T. Ry. Sys., freight	112 37
Grieson, Jas., services as labourer at 30c. per hour	337 40
Grinyrs Co., Ltd., lamp cord	1 20
Guelph Paper Co., paper	6 03
Guelph Radial Co., sand	8 58
Guelph Tire Sales & Vulcanizing Co., auto accessories	5 55
Handbridge, Mrs. H., services map drawing at 1.50 per diem	211 50
Harcourt, R., trav. expenses	154 78
Hartz, J. F., Co., Ltd., chemicals	5 95
Hendry, Geo. M., Ltd., laboratory equipment	283 16
Henry, C., services as laboratory assistant at 4.00 per diem	344 00
Johns, D., services as demonstrator at 780.00 per annum	793 00
Kelso Printing Co., gum labels and paper	7 10
Keuffel & Esser Co., drafting supplies	27 94
McKay School Equipment, laboratory equipment, 116.00; standard calorimeter, 100.00	216 00

Demonstration work on Soils.—Continued.

McKenzie Machinery Co., special sectional wrench for auger	14 80
Macdonald, D. E., & Bros., Ltd., dry goods	28 11
Mosier, J. G., trav. expenses	192 29
Murdock, F. G., services as laboratory assistant at 4.00 per diem	200 00
Nelles, Charles L., tacks	55
Nichols, The, Chemical Co., Ltd., chemicals	183 99
Occomore, H., map case and overflow waste pipe for laboratory	14 05
Ramsey, J. G., & Co., Ltd., ruby bulbs, rubber trays	6 87
Reynolds, E. J., Sand Co., dry sand	62 79
Ridout, Miss J., services as analyst at 4.00 per diem	72 00
Scouter, W., services as laboratory assistant at 4.00 per diem	582 00
Scythes & Co., Ltd., cotton bags	15 79
Standard Tester Co., soil tester	15 50
Steele, Jas., Ltd., swing steel	7 12
Stewart, Robt., Ltd., lumber	77 55
Swindell, Wm., services as labourer at 3.75 per diem	22 50
Tolton Bros., Ltd., repairing trans. rod	7 50
Toronto Pottery Co., Ltd., crocks	73 44
Wheatley, A. C., services as analyst at 4.00 per diem	128 00
Whiteside, Geo., services as labourer at 25c. per hour	153 75

Agricultural Representatives ($127,563.39)

R. Schuyler:	Five months'	salary as	Representative,	Brant Co.	774 99
N. C. Mackay:		do	do	Bruce	774 99
W. D. Jackson:		do	do	Carleton	816 67
H. A. Dorrance:		do	do	Dufferin	816 67
G. A. Williams:		do	do	Durham	541 65
C. W. Buchanan:		do	do	Elgin	774 99
J. W. Noble:		do	do	Essex	733 34
A. W. Sirett:		do	do	Frontenac	691 67
D. E. McRae:		do	do	Glengarry	774 99
W. M. Croskery:		do	do	Grenville	633 33
H. C. Duff:		do	do	Grey	816 67
W. L. Woltz:		do	do	Haldimand	733 34
W. F. Strong:		do	do	Halton	666 65
A. D. McIntosh:		do	do	Hastings	816 67
D. Frejd:		do	do	Kenora	625 00
J. L. Dougherty:		do	do	Kent	691 67
W. P. Macdonald:		do	do	Lambton	691 67
F. Forsyth:		do	do	Lanark	691 67
W. H. Smith:		do	do	Leeds	774 99
G. B. Curran:	Three	do	do	Lennox	505 18
H. N. McElroy:	Five	do	do	Lincoln	774 99
I. F. Metcalf:		do	do	Manitoulin	774 99
R. S. Beckett:		do	do	Muskoka	774 99
E. F. Neff:		do	do	Norfolk	691 67
H. Sirett:		do	do	Northumberland.	691 67
R. M. Tipper:		do	do	Ontario	774 99
G. R. Green:		do	do	Oxford	774 99
S. B. Strothers:		do	do	Huron	625 00
J. A. Carroll:	Four	do	do	Peel	591 67
R. A. Finn:	Five	do	do	Middlesex	691 67
F. C. McRae:		do	do	Peterborough	774 99
A. P. McVannell:		do	do	Prince Edward	816 67
R. E. Cumming:		do	do	Rainy River	691 67
W. H. Winter:		do	do	Renfrew	733 34
A. Hutchinson:		do	do	Simcoe	649 99
D. Robicheau:		do	do	Sudbury	575 00
J. M. McIntosh:		do	do	Temiskaming	666 65
W. G. Nixon:	Two	do	do	do	281 74
G. W. Collins:	Five	do	do	Thunder Bay	816 67
L. M. Davis:		do	do	do	733 34
A. A. Knight:		do	do	Victoria	774 99
J. S. Knapp:		do	do	Waterloo	733 34
E. K. Hampson:		do	do	Welland	691 67
R. H. Clemens:		do	do	Wellington	691 67

Agricultural Representatives.—Continued.

W. G. Marritt:	Five months' salary as	Representative,	Wentworth	625 00
J. C. Steckley:	do	do	York	816 67
C. C. Main:	do	do	Addition to military pay	622 89
R. Austin:	do	do	do	622 89
Geo. Wilson:	do	do	do	527 99
P. S. D. Harding: Two	do	do	do	217 88
H. R. Hare: Five	do	do	do	626 48
R. B. Hinman: Four	do	do	do	428 30
J. A. Carroll: One	do	do	do	113 73

Algoma—

Algoma Agency & Supply Co., auto repairs, auto supplies	111 84
Barber, F., auto repairs	1 00
Bell Telephone Co., messages, 18.77; rentals, 16.80	35 57
Bridge Bros., gasoline	1 20
Brick, H., eggs	2 25
Burnside, J., gasoline and oil	3 06
C. P. R. Ry. Co., freight....	22 99
C. P. Ry. Co.'s Tel., telegrams	69
Central Garage auto repairs	39 01
Chitty Blair Insurance Agcy. insurance	10 10
Cliffe Printing Co., printing and stationery	57 70
Cornell, Wm., eggs	18 00
Dawson & Gibson, charcoal..	27
Dom. Exp. Co., charges	25 30
Doyle, Mrs. M., eggs	18 00
Edwards, M., services as stenographer at 12.00 per week	275 01
Edwards Bros., auto repairs..	72 85
Edwards, Mrs. Thos., cleaning offices	44 00
Edwards, Thos., carpenter work	6 90
Farmer, G. H., potatoes	1 90
Gov.'t Wharf, freight	87
G. N. W. Tel. Co., telegrams	11 03
Greenwood Electric Co., lamps	2 50
Hesson, W. J., & Co., lumber	4 93
Hill, G. W., eggs	33 00
K. & S. Can. Tire & Rubber Co., tires	15 30
Lawrence, Ltd., chemicals....	65
Lovell, R. J., Co., stationery.	6 55
Lynch Auto Sales Co., auto repairs and supplies	441 51
McMullen, Mrs., eggs	16 50
Montgomery, J. A., gasoline	1 40
Neyrinck, F. C., repairing radiator	2 00
Newspapers and periodicals, subscription	4 50
Pollard, Mrs. J., eggs	7 50
Office Specialty Mfg. Co., desks	52 50
Patterson, Mrs., eggs	13 50
Penfold, J., cartage	50
Pickford, A. F., & Co., hardware and gasoline	27 20
Plummer Ferguson Hardware Co., alcohol	1 00
Postmaster, stamps, 115.01; rental box, 3.00	118 01
Poultry Dept., O. A. C., poultry	2 00
Reid, J. P., eggs	40 50
Rothwell, B. J., rent of office at 30.00 per mo.	150 00
Sault Flour Feed & Seed Co., tags	1 00
Sault Ste. Marie, City of, light	2 03
Sault Stationers, Limited, stationery	11 04
Schultz, Chas., auto repairs and gasoline	7 05
Soo Auto Laundry, cleaning car	2 00
Stewart Products Service Station, speedometer and board	11 75
Templeton, A., & Son, cartage	1 50
Thompsons, Ltd., cheesecloth	75
United Typewriter Co., supplies	4 75
Upper, A., services as assistant representative at 20.00 per week	40 00
Wadsworth, J., services as assistant representative at 1,300.00 per annum, 541.65; trav. expenses, 102.50	644 15
White, O., photo supplies	2 25
Wightman, W. H., eggs	50 25
Ye Tyre Shop, repairing tires	18 00

Brant—

Adams Furniture Co., filing cabinet	29 75
Almas, R., auto repairs	2 85
Bell Telephone Co., messages, 23.52; rental, 22.06.....	45 58
Bosworth & Churchill, auto supplies	286 00
Brantford Hydro Electric System, light	1 43
Brown, W. G., auto repairs.	12 00
Can. Exp. Co., charges	3 16
C. P. Ry. Co.'s Tel., telegrams	85
Cole, C. F., Co., Ltd., stationery	13 60
Dell, A., tire repairs	75
Dom. Exp. Co., charges	4 95
Dom. Gas Co., gas	86
Durham, Chas., livery hire	4 00
G. N. W. Tel. Co., telegrams	31
Heyd., C. B., office rent	76 50

Agricultural Representatives.—Continued.

K. & S. Can. Tire & Rubber Co., tires and tubes	115 45
Knill & Gourlay, livery	2 00
Miller, R., eggs	9 25
Minshall, J. H., auto repairs	90
Paris Review, printing	22 75
Paris Hydro Electric & Water Commission, light	4 14
Pearse, G., eggs	26 50
Pitts, E., bran	1 00
Postmaster, postage	113 35
Schuyler, R., trav. expenses	41 95
Sinclair, D., hardware	13 65
Star Transcript, printing	139 00
Sudden, E., services as stenographer at 2.33⅓ per diem	305 67
Taylor & Wells, coal at 12.00 per ton	67 33
Telfer, A., auto repairs	1 00
Thompson, J. A., office rent	102 00
Vansickle, P., eggs	100 70
Warren, Mrs. E., cleaning office	24 50

Bruce—

Bell Telephone Co., messages, 30.75; rentals, 21.45	52 20
British American Oil Co., oil	6 88
Bruce Herald & Times, printing	121 90
Bryden, R. J., services as assistant at 1,200.00 per annum, 600.00; trav. expenses, 217.85	817 85
Can Exp. Co., charges	21 21
C. P. Ry. Co., freight	20
Cunis, A., matches	40
Dom. Exp. Co., charges	9 72
Dom. Well Supply Co., auto repairs and supplies	191 08
Doust, J., rubber stamps	4 55
Ford Sales & Service Station, gasoline and oil	8 65
Freiburgher, J., hardware	15
George Bros., livery	37 75
G. T. Ry. Sys., freight	1 80
G. N. W. Tel. Co., telegrams	55
Guelph Paper Co., envelopes	5 00
Hunter, H. G., sponge	70
Johnston, G., livery	2 00
K. & S. Can. Tire & Rubber Co., tires	53 31
Krentzweizer & Son., gasoline and oil	1 11
Lamb, J., eggs	115 02
Lettner, G. S., livery	16 25
Locke, C. E., spark plug	50
McColl Bros., soap	4 21
MacKay, N. C., trav. expenses	112 31
Madill, E. J., acid	35
Maynard, A. S., corn	2 50
Myles, E., picture frame	60
Newspapers & Periodicals, subscriptions	2 62
Parsons Fair Syndicate, hardware	55
Pathescope Co., of Canada, lamps	8 00
Pettiplace, E. M., services as stenographer at 11.00 per week	300 84
Pletsch Bros., bran	80
Postmaster, postage	116 80
Public Library Board, office rent	75 00
Reliable Laundry, laundry	35
Reuber, H., & Son, bolts	20
Rogers, R., services as stenographer at 12.00 per week	24 00
Rowand, A., eggs	66 60
Smith & McConnell, bran	2 25
Stephen Bros., towels	2 00
United Typewriter Co., repairs and supplies	32 75
Vanderson, H. A., & Son, printing	12 00
Vogan, S. W., auto repairs	17 84
Walkerton, Eggs and Dairy, crate fillers	20
Walkerton Electric Light Co., light and supplies	9 00
Walkerton Telescope, printing	7 25
Weber, I., cheese cloth	75

Carleton—

Argue, F. E., rent of storerooms	12 00
Beach Motors Ltd., auto repairs	5 83
Caldwell, Geo., eggs	9 00
Can. Exp. Co., charges	19 03
Carp Auto Repair Shop, auto repairs	34 33
Cavanagh, I., eggs	27 75
Craig, G., gasoline	2 66
Desjardins, E. L., auto repairs	36 02
Eastman, J., hardware	2 45
Evoy, J., printing	24 10
Falls, H., gasoline	37 85
Falls, R., services at 2.00 per diem	5 00
Garoin & McKay, livery hire	57 00
Graham, J., eggs	48 75
G. T. Ry. Sys., freight	1 96
G. N. W. Tel. Co., telegrams	1 53
Hemphill, Mrs., cleaning office	10 00
Hodgins, G. A., rent of office	90 00
Humphries, L., services as stenographer at 12.00 per week	262 00
Jackson, W. D., trav. expenses	97 10
K. & S. Can. Tire & Rubber Co., tires and tubes	56 26
Keyes Supply Co., auto repairs	3 00
Landreville, M., livery hire	14 00
Lewis, J., gasoline	4 80
McColl Bros., oil and grease	23 80
Mae Electric Co., repairs to picture machine	2 75

Agricultural Representatives.—Continued.

Monk Rural Telephone Co., messages	21 72
Moses, C. B., coal at 12.00 per ton	102 84
Office Specialty Mfg. Co., guides and folders	12 20
Ottawa Car Mfg. Co., auto repairs	39 94
Pathescope Co., of Canada, lamps	4 10
Pink, McVittie Blackburn Co., storage	1 00
Popham, G. H., Limited, stationery	52 15
Postmaster, postage	80 00
Purcell, E. J., eggs	27 00
Robertson, N. S., eggs	10 50
Scharf Bros., cartage	3 00
Sproule, W. H., services as assistant at 1,080.00 per annum, 90.00; trav. expenses, 30.50	120 50
United Typewriter Co., supplies	11 50
Wallace, Mrs. W. A., eggs	19 00

Dufferin—

Adamsons Hardware Co., hardware	4 40
Allen, R. I., services as stenographer at 14.00 per week.	305 68
Armstrong, J. B., eggs	85 40
Bell Telephone Co., messages, 19.50; rental, 8.50	28 00
C. P. Ry. Co., freight	1 45
C. P. Ry.'s Tel. Co., telegrams	2 13
Consumers Gas Supply Co., gasoline	1 05
Cooney, F., eggs	21 00
Curry, W. J., bran	4 70
Dom Exp. Co., charges	9 00
Dorrance, H. A., trav. expenses	118 09
Dufferin Post, printing	5 50
Ford Sales & Service Station, auto supplies	3 45
Hamilton, T. H., auto supplies	95
Hydro Electric Commission, light	3 26
K. & S. Can. Tire & Rubber Co., tires	53 31
Lightle, Geo., eggs	29 40
McGuire & McKitrick, printing	10 00
McKimm, J., office rent	60 00
McMillan & Palmer, auto repairs and supplies	28 54
Mortimer, G. A., gasoline	1 36
Mortimer, R. L., advertising	3 00
Orangeville, Town of, water.	2 00
Parker, R., services at 35c per hour	10 85
Postmaster, box rental, 3.00; postage, 94.00	97 00
Robinson, C. A., washing car	1 25
Shelburne Economist, stationery	7 50
Smith, J. E., & Co., auto repairs and supplies	71 85
Starr & Vidette, advertising	6 50
Stewarts Products Service Station, speedometer and board	11 75
United Typewriter Co., supplies	26 21
West End Livery, livery hire	19 50

Dundas—

Barkley, L., eggs	34 80
Bell Telephone Co., messages, 10.75; rental, 11.55	22 30
Bell, W. F., auto repairs and supplies	32 10
Bradfield, R. H., & Co., auto supplies	69 65
Campbell, Mrs. W., cleaning office	1 50
Can. Exp. Co., charges	9 05
Casselman, A. H., office rent.	30 00
Casselman, John, eggs	24 90
Casselman, Jesse, eggs	25 80
Fetterley, W. H., gasoline	1 85
Gardiner, A., services as janitor	22 00
G. T. Ry. Sys., freight	2 09
G. N. W. Tel. Co., telegrams	3 79
Hamilton W., cartage	1 00
Imperial Oil Co., Ltd., oil	2 78
Jenkinson, A. E., auto supplies	40
K. & S. Canadian Tire and Rubber Co., tires and tubes	102 51
Lannins Garage, auto supplies	32 40
La Rose, F., travelling expenses, 50.55; services as assistant at 1,200.00 per annum, 200.00	250 55
McArthur, C. F., gasoline	2 66
Myers, V., services as stenographer at 11.00 per week	25 66
Myers, L., services as stenographer at 13.00 per week.	283 83
Nash, J., eggs	13 80
Pathescope Co. of Canada, lamps	4 00
Postmaster, postage	54 51
Quenneville, W., auto repairs	21 75
Rainey, Mrs. R., eggs	22 68
Robertson, W. E., eggs	54 00
Shaughnessy, F. O., auto repairs and supplies	17 85
Stafford, E., auto supplies	4 66
Sweet, A., gasoline	2 10
Wallace, C., cartage	60
Wiggins, F. A., trav. expenses, 223.67; services as assistant at 1,200.00 per annum 500.00	723 67

Agricultural Representatives.—Continued.

Durham—

Bailes, J., oil	20
Beckle Bros., eggs	18 60
Beebe, D. J., wood	10 00
Bell Telephone Co., messages, 30.00; rental, 24.68	54 68
Bowmanville News, advertising	10 00
Brown, F. H., soap and soda	69
Brown, R. S., bran	5 61
Burn, J. R., gasoline	2 25
Can. Exp. Co., charges	12 20
Can. Northern Ry. Co., freight	79
Can. Northern Express Co., charges	3 77
C. P. Ry. Co., freight	4 68
DeLong, G. E., trav. expenses	61 05
Dom. Exp. Co., charges	6 85
Duffris, J., changing tire	50
Edmonds, R. H., & Son, auto repairs	2 64
Elliott, H., & Co., gasoline and oil	4 30
Elson, W., eggs	148 50
Ferguson, Mrs. S., cleaning floors	7 00
G. T. Ry. Sys., freight	6 36
G. N. W. Tel. Co., telegrams	2 12
Hancock, G. T., oil and twine	7 53
Henry, J., & Son, gasoline and oil	2 45
Highfield, J., removing ashes	2 50
Holdsworth, M., eggs	22 88
Hydro Electric Power Comm., light	10 69
James, M., & Sons, advertising	8 00
Johnston, O. B., egg crates	45
K. & S. Can. Tire & Rubber Co., tires and tubes	118 39
Korkendale & Davey, auto repairs and supplies	4 79
Lee, J., laundry	18
Lightle, S. M., services as stenographer at 13.00 per week	283 84
Lingard Bros., livery	4 00
Millbrook Garage, auto repairs	3 00
Millbrook & Omemee Mirror, advertising	4 00
Outram, A., egg boxes	60
Porth Hope Times, advertising	3 90
Perry, C., office rent	282 06
Perry, Geo., cleaning cellar	4 20
Port Hope Garage, auto repairs and supplies	416 15
Port Hope Water Comm., water	2 50
Postmaster, box rent, 5.00; postage, 128.00	133 00
Ramsay, J., eggs	28 80
Randall, I. B., stationery	35
Reynolds, F. W., gasoline	1 90
Smith, W., cutting wood	75
Spramotor Co., repairs	79
Staples, M., services as janitor	2 00
Symons, R. C., eggs	4 50
Turner, J. J., & Son, awning	32 00
United Typewriter Co., supplies	19 13
Van Alstine, H. M., cleaning furnace	4 00
Van Camp, W. W., oil	20
Vance, P., services as caretaker, 13.50; painting floors, 3.00	16 50
Veale, A. H., gasoline	1 90
Watson, T. G., distilled water	20
Williams, G. A., trav. expenses	104 70
Williamson & Son, stationery	4 47
Yeo, R., bagging potatoes	1 45

Elgin—

Advance, The, printing	7 20
American Exp. Co., charges	5 27
Bell Telephone Co., messages, 10.23; rental, 11.55	21 78
Bendall, G. E., gasoline	2 61
Bentley, T. J., livery hire	10 00
Black, J. D., gasoline	1 48
Buchanan, C. W., trav. expenses	180 04
Crawford, J. B., gasoline	2 85
Dent Bros., gasoline	1 85
Dom. Express Co., charges	19 95
Dutton Flour Mills, bran	1 10
Ford Garage, auto supplies	6 95
Good, A., cleaning office	1 00
Hicks, C., services as stenographer at 13.00 per week	283 83
Hockin, T. C., matches and twine	4 35
Hydro-Electric Comm., light	4 59
K. & S. Canadian Tire and Rubber Co., tires and tubes	112 50
Lacey, W., services as stenographer at 8.00 per week	16 00
Law, A., auto repairs and supplies	225 79
McLean, D., office rent	90 00
McMillan, J., auto repairs	9 96
Michigan Central Ry., freight	3 08
Municipal World, stationery	3 35
Newspapers and Periodicals, subscription	2 13
Office Specialty Mfg. Co., folders	2 11
Orchard, A. E., auto repairs	16 32
Pere Marquette Ry., freight	3 00
Postmaster, postage, 84.50; rental, 2.00	86 50
Poultry Dept., O.A.C., eggs	180 00
Reekie, R. P., stationery	15
Roberts, A. E., trav. expenses	6 00
Schultz, B. J., putting up awning	1 00
Smith, C., assisting at school fair	3 50
Southern Ontario Gas. Co., fuel and gas	14 50

Agricultural Representatives.—Continued.

Sutton, J. H., cartage	2 50
Webster's Garage, gasoline	2 20
White, A. E., hardware	50

Essex—

Amer. Express Co., charges	20 18
Barlow, L., services as janitor at school fair	9 00
Barnett, W. A., eggs	78 75
Bell Telephone Co., messages, 50.85; rental, 28.60	79 45
Blanding, T. J., Co., auto repairs	1 75
Can. Express Co., charges	21 00
Cohoe, B. R., eggs	102 00
Conklin's Garage, auto repairs and supplies	12 32
Dewhurst, A., storage of potatoes	10 00
Essex Free Press, advertising and printing	133 25
Essex, Town of, water	4 00
Ford Garage, gasoline	2 57
Fox, E., livery hire	4 00
Goslin, W., trav. expenses	17 65
G. N W. Tel. Co., telegrams	11 45
Hellems, W. H., printing	13 00
Hicks, J. M., office rent, 150.00; egg boxes, 2.45	152 45
Hicks, A. E., services as stenographer at 12.00 per week	262 00
Hydro-Electric Comm., light	10 64
Imperial Oil Co., oil	7 31
K. & S. Canadian Tire and Rubber Co., tires and tubes	60 86
Laing & Moore, boxes and sweeping compound	1 30
Leamington Post, advertising	1 50
McCoy's Hardware, hardware	55
McDougall, A. E., auto supplies	44 66
Marentette, V. E., office supplies	1 30
Michigan Central Ry., freight	1 15
Noble, J. N., trav. expenses	220 10
Ontario Corn Growers' Assn., advertising	8 00
Pathescope Co. of Canada, lamps	8 00
Postmaster, postage, 153.00; box rental, 3.00	156 00
Queen & Fox, auto supplies	116 51
Rawlins, O., livery hire	33 00
Rhinehart, R., auto repairs	17 50
Richardson, W. N., hardware	50 36
Standard Oil Co., gasoline	4 04
Steed, Chas., auto repairs and supplies	83 62
Steed & Noble, auto repairs and supplies	191 20
Sullivan, J., auto supplies	2 00
Thompson, R. G., electric supplies	2 55
Tweedale, Theo., stationery	18 34
Universal Car Agency, gasoline and oil	2 00
Union Natural Gas Co., gas	22 00
United Typewriter Co., supplies	13 40
Ure, F., eggs	42 75
W. E. & L. S. Ry., freight	1 00
Welsh, Mrs., cleaning office	35 00
Windsor Awning and Tent Works, awning	67 75
Wolfe, J., auto supplies	44 27

Frontenac—

Andre, Geo., cartage	5 00
Austin's Drug Store, chemicals	1 00
Bell Telephone Co., messages, 18.48; rental, 26.15	44 63
Bruce, J. A., & Co., seeds	1 60
Can. Express Co., charges	7 41
Can. Nor. Express Co., charges	2 01
C. P. Ry. Co., freight	25
Clarence Street Garage, auto repairs and supplies	139 55
Dom. Express Co., charges	13 60
Drury, W., lime	60
Ellis, G. N., bagging potatoes	10 20
Fair, G. F., cartage	1 00
Gildersleeve, Mrs. M. E., office rent	200 00
G. T. Ry. Sys., freight	2 80
G. N. W. Tel. Co., telegrams	2 34
Jackson Press, The, paper and printing	36 35
K. & S. Canadian Tire and Rubber Co., tires and tubes	118 38
King, L. M., services as stenographer at 12.00 per week	262 00
Kingston Public Utilities Comm., water, 1.35; light, 9.96; lamps, 3.10	14 41
Lacey, J. P., eggs	10 50
Laidlaw, J., & Son, towelling	1 20
Lesses, I., auto repairs	11 00
Long, W., laundry	40
McConnell, J. S., auto supplies	2 27
McKelvey & Birch, hardware	9 56
Newspapers and Periodicals, subscriptions	4 00
Paddon, Mrs. J., services as janitor	27 00
Postmaster, postage	159 32
Purcell, E. J., eggs	75 00
Ryerse Bros., corn	1 60
Shibley, Chas., eggs	71 25
Sibbitt, J., eggs	36 00
Simmons Bros., plumbing repairs	7 64
Sowards, J., Coal Co., coal at 8.00 per ton	96 00
Uglow, R., & Co., hardware and labels	4 80
United Typewriter Co., supplies	14 50
Wright, A. G., bagging potatoes	10 20

Glengarry—

Alexandria, Corpn. of, light, 15.98; water, 4.13	20 11

Agricultural Representatives.—Continued.

Alexandria Times, printing and stationery	61 50
Balfour, D. A., Co., ribbon	4 50
Beach Motors, Ltd., repairs	22 31
Bell Telephone Co., messages, 17.80; rental, 17.05	34 85
Boyle, J., seeds	75
Brosseau, E., auto supplies	18 00
Brunet, E., meals for judges	2 60
Brunet, F., cartage	2 00
Cameron, H., services assorting and bagging potatoes	39 00
Can. Express Co., charges	53 11
Courville & Chenier, repairs	2 50
Courville, D., hardware and auto supplies	45 96
Cowan, R. H., hardware, shades and picture frames	18 89
Dever, E. J., office rent, 135.00; cheesecloth and wrapping paper, 14.06	149 06
Dom. Express Co., charges	12 03
Duggan, H. fitting door	1 00
Da Prato, F., spark plugs	1 70
Glengarry Mills, bran	1 25
Goodman, B., eggs	18 00
G. T. Ry. Sys., freight and cartage	10 58
Grant, A., services as janitor	11 00
G. N. W. Tel. Co., telegram	26
Hall Bros., flashlight	1 50
Hart, J. A. C., seeds	65
Imperial Oil Co., oil	6 09
Kemp, L., painting car	20 00
Kennedy, D., services assisting at 3.00 per diem, 90.00; trav. expenses, 59.25	149 25
Kennedy, J. W., rent of hall	12 00
Kerr, F., telegram	37
Laurin, A., rent of storehouse	18 00
Lalonde, Wm., auto repairs	5 00
Legroulx, J., eggs	19 50
McLeod, A. K., eggs	45 00
McLeister, J., stationery	10 61
McGillivray, A. D., & Son, livery hire	12 50
McMillan, J. A., gasoline	16 20
McRae, D. E., trav. expenses	121 80
McRae, Mrs., trav. expenses, as judge	9 35
McDonald, P., cartage	2 25
Marcoux, L., livery hire	188 00
Marleau, A., auto repairs and supplies	20 60
Michaud, Mrs., cleaning office	5 00
Playter, B. K., services as stenographer at 11.00 per week	240 17
Postmaster, postage	159 50
Purcell, E. J., eggs	135 00
Robinson, J. A., auto repairs	3 50
Rouleau, R., cleaning windows	2 00
Schill, T. C., Co., screen doors	6 00
Scott, Mrs., cleaning office	18 00
Times, The, printing	47 25
Warner, Edw., livery hire	8 75
Woods Mfg. Co., poles and tent pins	49 50

Grenville—

Adams, C. A., photo work	62
Advance Printing Co., record book and printing	29 00
Anderson & Langstaffe, auto supplies	256 17
Atchie, T., services as janitor	19 00
Bailey, W. L., auto repairs	8 85
Beckett, T. R., services assisting at 3.00 per diem, 12.00; trav. expenses, 16.20	28 20
Bell Telephone Co., messages, 23.35; rental, 22.05	45 40
Berney & Black, auto repairs	1 70
Bishop, O., eggs	42 00
Brownlee, F., services assisting	2 00
Buchanan, A. H., eggs	57 40
C. P. Ry. Co., freight	1 82
C. P. R. Co.'s Tel., telegrams	1 38
Croskery, M., trav. expenses	94 25
Dobbie, J., gasoline	1 20
Dom. Exp. Co., charges	22 45
Forsyth, A. W., rod	25
Grant, A., gasoline	11 40
G. N. W. Tel. Co., telegrams	60
Johnson, C. G., cartage	5 00
Kemptville Milling, Light, Heat & Power Co., light	18 45
K. & S. Canadian Tire and Rubber Co., tires and tubes	60 40
McAuley, L. H., oil	30
McCaffery, J. P., auto repairs	5 50
McGahey, J. H., auto repairs and supplies	41 35
McLennan, A. J., rat exterminator	25
McPherson, W. F., gasoline and oil	94
Moore, H., teaming	1 00
Mundle & Percival, hardware	43
Newspapers and periodicals, subscription	1 65
Ottawa Car Mfg. Co., auto repairs	6 50
Parkinson, W. M., hardware	1 10
Percival, F. & A., office rent	62 50
Postmaster, postage, 96.00; box rental, 3.00	99 00
Price, G. W., auto repairs	3 56
Prosser, Mrs. S., cleaning office	5 00
Queneville, W., auto repairs	7 35
Seymour, D., auto repairs and supplies	19 58
Shields, A., gasoline	40
Sloan, H., eggs	16 80
Stewarts Products Service Station, speedometer	11 75
Timelick, M. W., services as stenographer at 12.00 per week	275 00
United Typewriter Co., supplies	31 45
Upman, J., cartage	1 00

Agricultural Representatives.—Continued.

Wallace, R., eggs	23 80
Wilson, H., auto repairs	2 25
Wilson, H, E., eggs	9 10

Grey—

Ausleybrook Bros., gasoline and storage	1 20
Bell Telephone Co., messages, 21.05; rental, 11.55	32 60
Boos, M. E., gasoline	2 22
British American Oil Co., oil	6 88
Brooks, J., rent of batteries	2 00
Can. Express Co., charges	2 50
Can. General Electric Co., storage battery	22 00
C. P. Ry. Co., freight	3 27
Can. Transfer Co., cartage	50
Chong, C., laundry	9
City Garage, gasoline	2 52
Cruickshank, Mrs. W., eggs	42 00
Davis, E., eggs	34 63
Dillon, J. K., shelving and nails	11 00
Dom. Express Co., charges	34 34
Duff, H. C., trav. expenses	249 27
Dundalk Herald, subscription	2 00
Ford Sales and Service Station, gasoline and oil	8 66
Gibson, H., cartage	1 50
Halladay & Beihn, auto repairs	55
K. & S. Canadian Tire and Rubber Co., tires and tubes	101 43
Kennedy, H., cartage	1 25
Lamb, J. A., eggs	32 40
Lidswell, E., rent of batteries	1 00
Littlejohn, W., cartage	1 00
McLoughey, Mrs. H. D., eggs	8 25
McLonghey, Mrs. A., eggs	43 13
Markdale Hydro-Electric Commission, light	2 94
Markdale Livery, livery hire	31 00
Markdale Standard, printing and stationery	75 40
Markdale Waterworks, water	2 50
Matson, E. E., services as stenographer at 12.00 per week	275 00
Mercer, H., & Son, broom, matches	7 50
Merchants Bank of Canada, rent of safe	2 00
Morgan Supply House, egg boxes	8 50
Nesbitt, H. G., bran	2 20
Owen Sound Garage, gasoline and storage	3 00
Pathescope Co. of Canada, lamps, 21.50; rewinding wheel, 2.50	24 00
Perkins & Mann, hardware	33 10
Postmaster, postage	135 00
Reburn, T. H., car and auto supplies	619 73
Review Herald, advertising	1 90
Rowand, A., eggs	10 80
Sargeant, F., Treasurer of I.O.O.F., office rent	200 00
Stratford, R. K., services as assistant at 1,200.00 per annum, 269.23; trav. expenses, 184.46	453 69
Turner Drug Store, hardware and stationery	27 20
United Typewriter Co., typewriter and keys	136 97
Vost, A., eggs	46 32

Haldimand—

Brooks, S., cartage	11 00
Burch, J., services as janitor	4 00
Can. Express Co., charges	69 16
Cayuga Agricultural Society, cleaning fair building	2 00
Cayuga, Town of, water	3 75
Central Garage, auto supplies	1 98
Crooker, M. A., auto repairs	2 00
Davis, E. B., hardware	1 59
Dominion Natural Gas Co., light	33 15
Foster, D. P., cheesecloth	50
G. T. Ry. Sys., freight	5 87
G. N. W. Tel. Co., charges	2 29
Head, J. H., auto repairs and supplies	9 12
Johnson, W., services assisting at 3.00 per diem	6 00
Kohler, R., services assisting at 3.00 per diem	2 00
K. & S. Canadian Tire and Rubber Co., tires and tubes	146 61
McDonald & Warburton, auto supplies	1 05
McQueen, M. J., trav. expenses	24 80
Mitchell, E. J., auto repairs	49 55
Morgan's Supply House, egg boxes	8 40
Murray's Leading Hardware, hardware	7 55
Office Specialty Mfg. Co., guides	3 22
Postmaster, postage, 115.00; rental, 3.00	118 00
Quinsey, W. J., stationery	10 12
Robinson, W., services as labourer	3 00
Simpson, E. W. R., auto repairs	181 19
Smith, S. J., services as janitor	4 00
Smith, H. M., services as stenographer at 2.50 per diem	327 50
Snider, Mrs. B. M., office rent	52 00
Stickle, J. C., services sprouting potatoes	1 00
Toronto & Hamilton Electric Co., recharging battery	2 00
Turnbull & Cutliffe, wrench	1 65
United Typewriter Co., supplies	1 60
Waters, M. J., bran	3 45
Wharton, Geo., eggs	117 75

Agricultural Representatives.—Continued.

Winger, D., services as janitor	4 00
Woltz, G. L., trav. expenses	89 29
Young, L., livery hire	14 00

Halton—

Bell Telephone Co., messages, 19.80; rental, 23.10	42 90
Benson-Johnson, Ltd., stationery	16 95
Bowebank, Mrs. A., cleaning office	12 00
Bruce, J. A., & Co., seed	2 00
Can. Express Co., charges	14 80
Can. Storage Battery Co., recharging batteries	8 65
Clark & Phelps, auto repairs	4 30
Cloke & Son, stationery	1 75
Cotten & Lorimer, auto supplies	1 75
Ford Garage & Service Station, auto supplies	224 92
Gazette Printing Co., printing	15 00
Gorgetown Garage, gasoline and oil	3 71
G. T. Ry. Sys., freight	1 87
Graham, H. A., office rent	60 00
G. N. W. Tel. Co., telegrams	1 38
Hamilton Cataract Power Co., light	6 55
Hare, H. R., trav. expenses	37 15
Homer, N. C., services as stenographer, at 12.00 per week	262 00
Imperial Oil Co., oil	6 56
Jocelyn, I., stationery	3 82
K. & S. Canadian Tire and Rubber Co., tires	240 78
Newspapers and Periodicals, subscription	1 90
O'Neil, J. N., auto repairs	75
Palmer, C. L., eggs	15 00
Postmaster, postage, 157.51; rental, 2.00	159 51
Strong, W. F., trav. expenses	59 10
Toronto & Hamilton Electric Co., recharging battery	2 00
Typewriter Inspection Co., repairs	7 85
Wilson, J. H., eggs	88 50

Hastings—

Baker, E., & Son, gasoline	1 40
Bell Telephone Co., messages, 5.70; rental, 11.55	17 25
Blue, J. D., gasoline	1 90
Canadian Express Co., charges	9 47
Coulter, R. P., office rent	30 00
Doust, J., stationery	8 50
Drewry, George, eggs	155 25
Gardner, C. A., gasoline	1 90
G. T. Ry. System, freight	1 82
Greenleafs, Limited, auto repairs and gasoline	21 81
Howard, F. S., auto repairs	10 00
Imperial Oil Co., oil	6 56
K. & S. Canadian Tire and Rubber Co., tires and tubes	83 35
Luery, G. M., dust cloth	0 25
McIntosh, A. D., trav. exp.	184 52
McIntosh, L. M., services as stenographer at 11.00 per week	190 67
Martin, L. R., services as instructor at 100.00 per month, 138.45; trav. expenses, 67.40	205 85
Morton, J. S., bags, acid, and ink	1 85
Newspapers and Periodicals, subscription	6 50
News-Argus, printing and stationery	9 50
Postmaster, postage	59 80
Pringle, F. D., gasoline	1 90
Purcell, E. J., eggs	37 50
Richards, Geo., livery hire	5 50
Riggs Garage, gasoline	1 52
Stirling Garage, auto supplies	89 27

Huron—

Bartcliffe, F., eggs	2 25
Bell Telephone Co., messages, 40.45; rental, 11.55	52 00
British American Oil Co., oil	6 88
Bryam & Sutter, lamps	5 00
Canadian Express Co., charges	50 15
Caster, E., services as janitor at 10.00 per month, 30.00; cartage, 7.25	37 25
Clinton *News-Record*, printing	16 50
Clinton Garage, recharging battery	3 00
Clinton Public Utilities Comn., light, 4.56; water, 3.62	8 18
Cooper, A. G., stationery	1 80
Cooper, Chas., auto supplies	2 75
Douglas, J., gasoline	1 85
Fair, W. D., Co., stationery	21 53
Flexman, I., auto repairs	2 00
G. T. Ry. System, freight	7 01
G. N. W. Tel Co, telegrams	1 89
Griffin Bros, gasoline	3 78
Harland Bros., hardware	6 13
Hill, E., services as stenographer at 8.00 per week	174 65
Holloway, A. J., coal at 11.75 per ton	85 45
Holmes, W. T., photo supplies	4 66
Imperial Oil Co., oil drum	5 00
Jamieson, J., auto repairs	1 42
K. & S. Canadian Tire and Rubber Co., tires	106 62
Langford, B., auto repairs and supplies	55 99
Lowe-Martin Co., office supplies	1 05
McCallum, D., gasoline	1 05
McKenzie, L., auto repairs	19 05
McEwan, P. J., gasoline and oil	1 45
Paxman, J. H., auto repairs	65 31
Postmaster, postage	105 00
Ratz, W., gasoline	2 85

Agricultural Representatives.—Continued.

Renwick, E. A., gasoline and oil	2 10
Ridgecrest Farm, eggs	154 50
Schoenhale, J., bran	1 00
Scrutton, E., cartage	50
Seeley, A., auto repairs	11 83
Snell, M., gasoline	2 28
Stewarts Products Service Station, speedometer and board	11 75
Stothers, S. B., trav. expenses	116 68
Taylor, J., office rent	91 67
United Typewriter Co., paper	20 00
Kenora—	
Bicknel, F., eggs	3 75
Brewing, A. E., eggs	22 50
Bryden, J. K., office rent	75 00
C. P. Ry Co., freight	28 76
C. P. Ry. Co.'s Tel., telegrams	31 25
Dominion Express Co., charges	65 50
Dryden Electric Dept., electric supplies	1 80
Dryden House, rent of garage	20 00
Fife, A. T., & Co., hardware	6 80
Frejd, D., trav. expenses	611 03
Fricker, Mrs. A., cleaning office	25 00
Goughs' Store, photo supplies	1 95
Graham Bros., cheese cloth	1 25
G. N. W. Tel. Co., telegrams	92
Griffiths & Onerheim, auto supplies	52 95
Hamilton, G. E., oats	2 00
Johnson's Pharmacy, photo supplies and stationery	69 80
Kenora *Examiner*, stationery and printing	24 75
Kenora Electric Co., lamps	1 65
Kenora, town of, recharging battery, 3.00; telephone rental, 22.50; messages, 50c.	26 00
Kerr, J., office rent	75 00
Latimer R., gasoline	3 15
Lewis, I. H., services as seed specialist	8 35
Link & Henderson, livery hire, 74.00; auto supplies, 50.00.	124 00
Lindstone & Nelson, lumber and nails	4 25
McCallum & Wallace, matches	15
McLaughlin, W. J., recharging battery	3 50
Miner Publishing Co., advertising	2 00
Murphy Bros., cartage	2 00
Office Specialty Mfg. Co., filing cabinet	69 70
Pathescope Co. of Canada, lamps	4 12
Peyman, F. J., cartage	3 75
Pitt, A., gasoline and oil	53 38
Postmaster, postage	34 25
Rhodes, J., auto supplies	48 60
Ripley, A. G., flash light	1 50
Rioch, G. M., fountain pen	2 75
Rose, M. G., services as stenographer at 13.00 per week	340 14
Schoonerberg, P. J., peas	10 80
Smith, G. W., rubber stamps.	2 40
Stone, J. W., Boat Mfg. Co., launch hire	2 00
Trist, R. T., livery hire	74 50
Van Norman's Garage, auto repairs	21 95
Wire, E. W., seed	3 00
Wright, F., eggs	66 00
Kent—	
Abraham, Mrs. R., eggs	88 42
Austin, Chas., Co., cheesecloth	25
Bell Telephone Co., messages 42.40; rental, 37.93	80 33
Benson, Johnson, Ltd., guides	9 20
Brown, F. B., gasoline and oil	2 35
Canadian Express Co., charges	7 35
Chatham, Wallaceburg & Lake Erie Ry., freight	57
C. P. Ry. Co., freight	1 37
C. P. Ry. Co.'s Tel., telegrams	3 19
Causgrove's Stationery, tags and twine	2 65
Central Garage, auto repairs.	9 96
Chatham Gas Co., storage	3 50
Chrysler, W. A., services as lecturer at 5.00 per diem	3 75
Cottier, T. E., office rent	50 00
Daily News, printing	6 90
Dauphinais, W. B., eggs	97 83
Dominion Express Co., charges	23 78
Dougherty, J. L., trav. exps.	116 01
Elliott, W. B., services as janitor	6 30
Fleming, J. W., & Son, knives	50
Ferguson, F. L., trav. exps.	51 20
Gammage & Co., gasoline and oil	1 27
Glen, S., & Son, seeds	1 90
Grant, Mrs. M. W., eggs	65 85
Gray's China Hall, stationery	15 00
G. N. W. Tel. Co., telegrams	1 20
Hadley, S., Lumber Co., handle for shears	40
Highgate Garage, auto repairs	5 05
Humberstone Garage, auto repairs	16 08
John, J. J., livery hire	5 00
K. & S. Canadian Tire and Rubber Co., tires and tubes	59 19
Lethbridge, C., livery hire	16 00
McCall, A. J., & Co., photo supplies	6 20
McIrwin, R. W., auto repairs	35 69
McPherson, W. B., auto supplies and rent of garage	111 70
Morgan's Supply House, egg boxes	6 76
Neff, J., cartage	50
Neilson, M., services as stenographer at 15.00 per week	327 50
Newspapers and Periodicals, subscription	2 25
Planet, The, stationery and printing	11 25

Agricultural Representatives.—Continued.

Plaindealer, The, advertising	1 40
Postmaster, postage, 129.35; rental, 3.00	132 35
Prest-O-Lite Service Station, testing coils	50
Rankin, F., gasoline and oil.	18 34
Richards, W. G., storage of potatoes	5 00
Samson, M., patching tube	50
Sales, J. T., gasoline and oil.	2 10
Shea, C. E., paper and stationery	20 75
Stewarts' Products Service Station, speedometer	15 75
Sheatley Journal, advertising.	1 08
Wilson, R. J., barley	1 00

Lambton—

Almey, J. R., services assisting, at 3.00 per diem	6 00
Archer, E. A., car storage	5 00
Balls & Merrill, auto supplies	106 17
Bell Telephone Co., messages, 66.50; rental, 20.93	87 43
Bradley, W. G., sign	4 50
British American Oil Co., oil.	7 28
Canadian Express Co., charges	48 14
Canadian Oil Companies, Ltd., oil	12 50
Chrevolet Garage, auto supplies	26 12
Dale's Drug Store, photo supplies	3 95
Donald, Mrs. A. D., eggs	28 80
G. T. Ry. System, freight	4 50
G. N. W. Tel. Co., telegrams	3 25
Hall Bros., auto supplies	29 75
Hume, W. J., livery hire	10 00
Jennings, A., eggs	49 20
K. & S. Canadian Tire and Rubber Co., tires	108 36
Knight, M. G., services as stenographer at 15.00 per week	327 50
Knight, F., eggs	18 00
Lowery, J. A., stationery	10 25
McBean, J. A., eggs	39 00
McFee, Chas., storage	4 75
McNeil & Frangmar, auto repairs	3 65
McDonald, W. P., trav. expenses	78 10
Office Specialty Mfg. Co., filing cabinets	76 80
Parker & Brooks, hardware	3 00
Pathescope Co. of Canada, lamps	14 00
Pearson, W. H., egg boxes and seed	2 70
Petrolia Garage, auto supplies	138 68
Petrolia Hydro-Electric Comn., light	4 05
Petrolia Printing & Publishing Co., stationery and printing	89 14
Petrolia Utilities Co., gas	9 75
Petrolia Water Comn., water.	6 76
Pettypiece, H. J., printing prize lists	19 80
Postmaster, postage, 124.35; rental, 3.00	127 35
Rankin & Son, auto repairs	16 45
Raymond Bros., rental of tent	11 48
Sproule, W. H., services as assistant, at 1,080.00 per annum; 450.00; trav. expenses, 49.45	499 45
Steadman Bros., stationery	5 40
Umphry, C., Co., dusters and cheese cloth	4 25
United Typewriter Co., supplies	24 00
Van Tuyl & Fairbank, hardware and paint	15 15
Wyoming Garage, auto supplies	7 59

Lanark—

Bates, G. W., cartage	30
Bell Telephone Co., messages, 7.35; rental, 25.73	33 08
C. P. Ry. Co., freight	1 96
Clement, P. W., wheel blocks.	1 00
Cullen, L., cartage	75
Dominion Express Co., charges	11 32
Ferrier, Mrs. J., eggs	54 00
Forsythe, F., trav. expenses	77 75
Hammond, I., bagging potatoes	2 00
Hope, L., services as stenographer at 14.00 per week.	305 67
Hughes, W. J., pipette	40
Imperial Oil Co., oil	7 31
James & Reid, auto supplies.	111 71
K. & S. Canadian Tire and Rubber Co., tires	78 13
Kimberley, N., auto repairs	7 12
Lowe-Martin Co., folders	9 00
McArthur, A., coal at 12.50 ton	37 23
Muirhead, W. J., hardware	19
Newspapers and Periodicals, subscription	2 75
Nichols, W. A., wheel blocks.	1 00
Perth Expositor, The, stationery and printing	73 35
Perth Hydro-Electric Comn., light	3 90
Postmaster, postage	63 00
Smith, J. C., cleaning office	3 50
Stewart, Hope & O'Donnell, office rent	85 00
Stewart, Mrs. H., eggs	45 00
Stewart's Products Service Station, speedometer and board, and auto supplies	27 50
Vernon, H., & Son, directory.	4 00

Leeds—

Arnold, H. H., cheesecloth	2 10
Athens *Reporter*, printing and advertising	44 45
Blanchard, C., auto hire	176 00

Agricultural Representatives.—Continued.

Canadian Northern Express Co., charges	20 83
C. N. R., Tel. Co., telegram	26
C. P. Ry. Co.'s Tel., telegram	26
Earl Construction Co., auto supplies, 20.30; plumbing repairs, 1.85	22 15
G. N. W. Tel. Co., telegrams	78
Imperial Oil Co., oil	30
Judson, J E., stationery and picture frames	8 62
Kavanagh, A., garage rental	9 00
Lamb, J. P., & Son, drugs and chemicals	6 47
Lovell, R. J., & Co., stationery	4 16
Newspapers and Periodicals, subscriptions	4 15
Palmer, H., services as assistant, at 3.00 per diem	40 50
Parish, W. G., office rent	150 00
Plum Hollow & Eloida Telephone Co., messages, 47.00; rental, 18.68	65 68
Postmaster, postage	126 59
Purcell, E. J., hardware, gasoline and oil, 39.59; eggs, 150.00	189 59
Purcell, G. A., auto repairs	103 80
Recorder Printing Co., advertising	4 90
Ross, J., livery hire	13 00
Smith, W. N., trav. expenses	145 60
Spry, G., services as stenographer at 12.00 per week	275 01
United Typewriter Co., supplies	9 80
Warwick, G. W., auto repairs and supplies	19 31

Lennox and Addington—

Anderson, C. A., & Son, auto repairs and supplies	211 48
Baird, S. J., cleaning yard	1 00
Ball, George, stage expenses	1 15
Baker, Wm., rent of hall	2 75
Bell Tel. Co., rent of instrument, 11.75; messages, 50.60	62 35
Boyle & Son, oil can and pliers	2 45
British-American Oil Co., oil	6 88
Can. Express Co., charges	67 52
C. N. Ry. Co., freight charges	4 40
C. N. Express Co., charges	46 78
C. P. Ry. Co.'s Tel., telegrams	37
Coleman, E., services as assistant, at 1.00 per diem	2 00
Curran, G. B., trav. expenses	109 60
Davey, Chas., cleaning hall	1 00
Dulmage, Vera, services as stenographer, at 11.00 per week	47 66
Filson, Wm., rent of tables	1 00
Gallagher, H. V., cartage	1 50
G.T.Ry. Sys., freight charges	2 45
G.N.W. Tel. Co., messages	63
Hawley, B. F., services at 3.00 per diem	78 00
Hamshaw & McLean, stationery supplies and printing	32 60
Hartman & Card, auto supplies	1 00
Hartuck, J. A., services as caretaker, etc.	33 00
Henry, T. S., stationery supplies	1 30
Hoover, H. W., services lecturing at 4.00 per diem, 12.00; trav. expenses, 9.70	21 70
Howie, Geo., cartage	1 00
Huffman, J. E., eggs	60 12
Hydro-Electric Power Commission, light	8 96
Imperial Oil, Ltd., oil	6 56
Jackson, R. J., cartage	2 00
Johnston, G. A., eggs	81 72
K. & S. Can. Tire Co., Ltd., tires and tubes	182 02
Madole Hardware Co., hardware supplies	9 50
Merchants Bank of Canada, rent of office	150 00
Morgan Supply House, egg boxes and stationery	24 18
Napanee Water Works, water	8 05
Neilson, J. S., cartage	40
Normile, W. J., automobile and auto supplies	671 66
Paull, Ross, eggs	32 04
Pollard, E. J., stationery supplies and printing	76 50
Postmaster, rent of P.O. box, 3.00; postage stamps, 150.20	153 20
Rashotte, F., auto hire and supplies	54 65
Robinson & Co., pins	75
Sherman, M., cleaning hall	1 00
Shorney, Geo., eggs	32 04
Sills, R., eggs	7 86
Smith, A., vulcanizing tires	7 00
Snider, A., cleaning hall	1 00
Springstead, A. E., services as assistant at 1,200.00 per annum, 172.33; trav. expenses, 25.15	197 48
Templeton & Son, printing, advertising, etc.	82 30
Thompson, C. C., gasoline and oil	4 85
Typewriter Inspection Co., repairing typewriter	4 35
United Typewriter Co., Ltd., stationery supplies	14 18
Vanalstein, J. H., livery hire	15 00
Van Dyck, R., eggs	7 92
Wagar, Isabel, services as stenographer at 9.00 per week	231 49
Waverley Garage, auto supplies	2 52

Agricultural Representatives.—Continued.

Lincoln—

Armstrong, H., services as stenographer at 12.00 per week	24 00
Bell Tel. Co., rent of instrument, 19.43; messages, 36.35	55 78
Betts, M., rent of storehouse.	12 00
Bradley & Sons, soap	51
Bradley, F., standard coops.	101 00
Bruce, J. A., & Co., seeds	10 50
Can. Stamp and Stencil Co., Ltd., stamps	1 60
Can. Express Co., charges	8 55
Carrton, Paul, cleaning windows	1 35
Coy Bros., horn	6 00
Dom. Express Co., charges	3 39
Fairfield, B. C., & Son, stationery supplies	7 95
G.T.Ry. Sys., freight charges	50
G.N.W. Tel. Co., telegrams	26
Hibbard, W. S., cartage	21 00
Imperial Bank of Canada, rent of office	300 00
Imperial Oil Ltd., oil	7 31
Indestructive Laundry, laundry work	54
Jeffs, F. W., hardware supplies	6 80
K. & S. Can Tire and Rubber Co., Ltd., tires and tubes.	113 98
Lane, Annie, services as stenographer at 15.00 per week	327 50
Lee, A., cleaning office windows	10 00
Lincoln Electric Light & Power Co., light	14 00
McElroy, H. M., trav. expenses	127 61
Moore Hardware Co., hardware supplies	7 83
Murdock, W., services at 3.00 per diem, 72.00; trav. expenses, 25.10	97 10
National Garage, gas, oil, rent of garage, etc.	182 07
Niagara, St. Catharines & Toronto Ry., freight charges.	40
Office Specialty Mfg. Co., cards	1 04
Orr, Geo. T., lettering window	6 70
Phelan's Vulcanizing Works, tire repairs, etc.	8 95
Postmaster, postage stamps	65 84
Poultry Dept., O.A.C., eggs	84 24
Reynolds, G., cleaning office.	21 75
Rogers, G., 1,300 lbs. coal at 11.00 per ton	7 15
St. Catharines Public Utilities Com., light	12 98
St. Catharines Water Works Dept., water	5 40
Stewarts Products Service Station, speedometer	13 00
Stratford, R. G., services at 3.00 per diem	21 00
Tait & Hart, recharging batteries	1 25
Taylor, Chas., & Co., auto repairs	81 73
United Typewriter Co., Ltd., stationery supplies	41
Vernon, Hy., & Sons, Directory	3 50
Walsh, F. S., auto repairs	8 00
Woolworth, F. W., Co., Ltd., brush	15

Manitoulin—

Becks, R., livery hire	1 50
Bell Tel. Co., messages	1 25
Brett, M. W., auto repairs	23 00
British-American Oil Co., oil.	7 93
Burns, Alex., cartage	41 74
Carney, O. C., electric bell	1 20
Clark, S., auto supplies	36 25
Cransten, E., livery hire	10 00
Gore Bay *Recorder*, paper and envelopes	103 00
Gore Bay Telephone System, rent of instruments, 25.76; messages, 1.71	27 47
Gore Bay Water Dept., water	1 50
Hartley, R., gasoline	47 25
Imperial Oil, Ltd., oil	7 96
Jackson & Co., auto supplies.	42 70
K. & S. Can. Tire and Rubber Co., tubes	96 56
Langford, Jessie, services as stenographer at 9.00 per week	209 50
Lloyd, W., gasoline and oil.	6 80
McRae, G. R., & Co., bags and twine, 17.30; seeds, 9.00	26 30
Metcalf, I. F., trav. expenses	194 75
Office Specialty Mfg. Co., filing cabinet	43 90
Pathescope Co. of Canada, lamps	8 14
Postmaster, postage	39 55
Purvis, Jas., livery hire, 7.50; cartage, 19.26	26 76
Recorder, The, printing	101 40
Richardson, C., & Co., bottles	5 00
Robinson, R., rent of office	51 00
Runnells, Mrs. W. O., eggs	99 75
Spramotor Co., repairs	54
Thompson & Lloyd, gasoline.	1 35
Wagg, A. J., auto repairs	9 30
Wagg, W. S., auto supplies	2 45
Walker, A., livery hire	7 00
Watson & McKim, auto supplies	3 25
Wismer, J. L., photo work	1 24

Middlesex—

Atkinson, A. A., eggs	80 25
Auto Supply Co., auto repairs	13 15

Agricultural Representatives.—Continued.

Bell Tel. Co., rent of instruments, 36.23; messages, 56.55	92 78
Benson, Wilcox Elec. Co., elec. supplies	65
Can. Express Co., charges	33 41
C. P. Ry. Co., freight	50
Cowan's Colossal Hardware, hardware	18 15
Creighton's Garage, auto supplies	95
Dennis Wire & Iron Works Co., auto supplies	1 00
Dom. Express Co., charges	8 48
Evans Bros., painting	7 00
Finn, R. A., trav. expenses	107 70
Galer, Cora M., services as stenographer at 15.00 per week	262 50
Gray Dort Motor Sales, gas and oil	2 00
G. T. Ry. Sys., freight	2 32
G. N. W. Tel. Co., messages	2 28
Green, Swift, Ltd., heating	30 48
Greer, A. B., & Son, auto supplies	16 84
Hockin Bros., soap and ammonia	28
Hodgins, Jos., & Son, livery	5 00
Hollins & Porter, printing	2 50
Humpidge, J. W., rent of office	200 00
K. & S. Can. Tire and Rubber Co., tires and tubes	59 19
Keene Bros., rent of chairs	1 50
Langford, A. A., Co., Ltd., stationery	45 45
Leonard Window Cleaning Co., cleaning windows	50
McEwen, D., eggs	23 25
McIrvine, R. W., gasoline and oil	2 00
McRae, N., estate of, inner liner	1 00
Martyns Auto Service, auto supplies	232 71
Masterson, Mrs., cleaning office	3 00
Morris, R. C., gasoline and oil	4 70
Munro, K., gasoline	2 66
Office Specialty Mfg. Co., filing cabinets	118 05
Patrick, J. H., gasoline, oil, etc.	1 33
Postmaster, postage, 126.00; rent of box, 8.00	134 00
Public Utilities Com., light	11 76
Ridgecrest Farm, eggs	67 50
Smallman & Ingram, cheesecloth	60
Strathroy *Despatch*, printing, 66.00; stationery, 7.50	73.50
Taylor, H., garage rent	18 00
United Typewriter Co., typewriter supplies	15 00
Walkerville Garage, gasoline and oil	1 70
Willis, Chas., auto supplies	4 75
Wilson, G. R., services as assistant at 1,200.00 per annum, 400.00; trav. expenses, 99.40	499 40
Woods, Mrs., cleaning office	17 00
Woolly, Mrs., cleaning office	1 00

Muskoka and Parry Sound—

Anglo-Can. Leather Co., garage rent	15 75
Beckett, Myrtle A., services as stenographer at 12.00 per week	24 00
Beckett, R. S., trav. expenses	90 50
Bell Telephone Co., Ltd., messages, 3.15; rent of instruments, 11.55	14 70
Booth, Harry, stationery	8 08
Braund, W. N., ink, soap, etc.	5 15
Can. Express Co., charges	12 33
Co-operative Supply Dept., O.A.C., books	3 80
Cullen, T. M., office rent	54 00
Draper, E., washing car	75
Galt Paper Box Co., egg boxes	4 00
Graffe, Mayme, services as stenographer at 11.00 per week	253 17
G. N. W. Tel. Co., messages	74
Harroll, Wm., services bagging potatoes, at 25c. hr.	2 85
Hebner, N., tape measure	35
Hern Hardware Co., Ltd., hardware	3 88
Huntsville *Forester*, printing	76 05
Jacques, S., livery hire, 9.00; auto repairs, 34.25	43 25
Kerr, Robt., letters for window	2 25
Lowe-Martin Co., stationery	6 30
Malloy, R., bagging potatoes at 25c. per hour	2 85
Mosley & Son, Ford car, 485.00; auto repairs, 61.38; gasoline, 9.20	555 58
Newspapers and periodicals, subscription	5 48
Postmaster, postage	55 50
Public Utilities Com., recharging battery	4 00
Ridgecrest Farm, eggs	90 00
Wardell & Co., towels	1 20

Norfolk—

Baillie & Co., photo supplies, labels, stationery, etc.	12 50
Beaupre, F. C., eggs	25 50
Bell Tel. Co., messages, 29.18; rent of instruments, 23.10	52 28
Benson, Johnson, Ltd., folders	2 00

Agricultural Representatives.—Continued.

Blayney, Thos., eggs	102 00
Boyd, Chas. E., twine	1 50
British-Canadian, The, printing	16 00
Can. Express Co., charges	40 68
Church, J. W., auto repairs	3 35
Dom. Express Co., charges	5 61
Dom. Natural Gas Co., gas	20 70
Fleming, R. R., services as assistant at 4.00 per diem, 80.00; trav. expenses, 11.35	91 35
Farrar, Mrs. J., rent of office	137 50
Fick, C. H., sign boards	9 00
G. T. Ry. Sys., freight	1 40
G. N. W. Tel. Co., messages	2 83
Imperial Oil, Ltd., oil	8 44
Jackson, E. H., Co., Ltd., photo supplies	2 52
Jackson, J. B., lime	1 80
K. & S. Can. Tire & Rubber Co., tires	132 98
Knowles, B., services as stenographer at 12.00 week	275 00
Lake Erie & North Ry., cartage	95
Mather, Mrs., cleaning office	17 25
Neff, E. F., trav. expenses	12 25
Newspapers and periodicals, subscriptions	2 00
Paulin, A., bagging potatoes	2 00
Post, K., bagging potatoes	2 00
Postmaster, postage	88 50
Simcoe Plumbing & Heating Co., repairs	40
Simcoe *Reformer*, printing	37 00
Simcoe Water Works Dept., water	2 70
Simmons, Wm., wood	12 00
Thompson, J. H., eggs	36 75
Wallace, R. W., auto supplies	286 12
Wallace, W. Y., stationery	1 40

Northumberland—

Auston, R. J., framing pictures	1 60
Bedford, F., bagging potatoes	1 40
Bell Tel. Co., messages, 22.70; rent of instruments, 17.05	39 75
Brighton Garage, auto repairs	128 68
Bull, Geo., livery hire	3 20
Can. Express Co., charges	13 77
Can. Nor. Ont. Ry., freight	2 14
Can. Nor. Express Co., charges	1 40
Dale, L., bagging potatoes	1 40
Dom. Express Co., charges	3 79
G. T. Ry. System, freight	1 25
G. N. W. Telegraph Co., messages	78
Holdsworth, M., eggs	53 59
Hydro-Elec. Power Com., light	2 45
K. & S. Can. Tire & Rubber Co., tires	53 31
Marshall, F. E., stationery	14 25
Nelson, T., wrapping paper	1 00
Postmaster, postage	37 36
Sirrett, Mrs. A. T., eggs	14 00
Sirrett, H., trav. expenses	60 85
Smith, H. E., eggs	16 80
Snider, Ruth, services as stenographer, at 12.00 per week	274 99
Wade, R. J., rent of office, 50.00; cartage, 1.44	51 44
Wannop, Mrs. R., eggs	19 60
Wessell, E. F., eggs	43 89
Williams, E., cartage	1 60

Ontario—

Annis, Mrs. C. F., rent of office	150 00
Barber, Ellis Co., stationery	4 75
Bell Telephone Co., messages, 16.24; rent of instruments, 32.55	48 79
Bird, M. L., services as stenographer, at 11.00 per week	252 99
Brown, Mrs. S. L., eggs	37 50
Bruton, W. H., auto repairs	6 00
Butterfield, G., services as laborer	75
Calvert, J., cartage	3 00
Can. Express Co., charges	26 40
Central Garage, auto repairs, 176.79; storage, 12.00	188 79
Corrin, A. F., auto repairs	40
Dom. Express Co., charges	9 07
Elson, W., eggs	27 00
Fisher, H., services as assistant at 3.00 per diem, 51.00; trav. expenses, 32.75	83 75
Ford Motor Co., auto repairs	69
Gilchrist, P., eggs	64 87
G. N. W. Telegraph Co., messages	29
Heard, J., & Son, plowing and teaming	3 50
Home Telephone Co., rent of instruments	9 38
Ianson, W. S., gasoline	1 50
Johnson, G. M., services as stenographer at 14.00 per week	60 67
K. & S. Can. Tire & Rubber Co., tires	71 56
Lawler, A. T., bags	3 33
Lowe, Martin, Co., labels	65
Luke, W. J., & Sons, sharpening lawn mower	50
McArdell, Mrs., cleaning office	3 00
Matthews, L., rent of hall	1 50
Mitchell, Bros., eggs	26 25
Mitchell, J. H., wood	5 00
Oke, R. G., coal	27 94
Openheimer, J., cartage	3 35
Orillia Hardware Co., belting	81
Pogson, F., services as caretaker	45 00
Postmaster, postage	181 73
Pringle, W. M., hardware	4 30
Public Utilities Com., water, 6.00; light, 4.00	10 00
Reisor, A. C., coal	8 90

Agricultural Representatives.—Continued.

Rice, C. B., gasoline	2 66
Ross Bros., cheesecloth, etc.	2 50
Rowe & Marston, shock absorbers	21 50
Rundle, D., gasoline and oil	3 85
Sheridan, Thos. J., services judging, at 5.00 per diem, 30.00; trav. expenses, 14.65	44 65
Smith, Jas. A., cartage	6 00
Stevens, C. M., lamp	45
Symons, R. C., eggs	25 20
Till, Ed., cartage	5 00
Tipper, R. M., trav. expenses	139 90
Tisdale Bros., gasoline and oil, 5.10; auto repairs, 17.20	22 30
United Typewriter Co., stationery	31 75
Universal Garage, auto supplies	55 47
Vanstone, W. F., coke	7 56
Walker, W. A., rope	40
Walker Bros., gasoline, oil, etc.	4 03
Walters, W. G., pins	75
Walters, A. A., gasoline	1 14
Ward, W. J., gasoline	37
Wellington Garage, auto supplies	3 10
Whiting, Chas., gasoline	1 85
White, Mrs. Don., eggs	52 87

Oxford—

Atkinson, Bros., livery hire	7 50
Bell Telephone Co., messages, 53.46; rent of instruments, 37.30	90 76
Benson Johnson, Ltd., office supplies	21 75
Can. Express Co., charges	21 21
C. P. Ry. Co., freight	2 28
C. P. Ry. Co.'s Tel., telegrams	1 77
Coles, E. F., baskets, etc.	1 89
Cook, H. J., stationery	1 00
Cowan, J. D., ink	10
Cross Press & Sign Co. lettering window	3 50
Dom. Express Co., charges	23 91
Elliott Bros., office and garage rent, 144.00; auto supplies, 256.96; livery hire, 19.00	419 96
Embro Courier, advertising	4 45
Geddes, W. J., dishes	2 00
Goble, Mrs. T., eggs	109 42
G. T. Ry. System, freight	1 12
Gray, T. W., & Son, sateen and thread	42
G. N. W. Telegraph Co., messages	1 04
Green, G. R., trav. expenses	73 03
Hoggarth, N., eggs	29 84
Hurdle, H., cartage	1 00
K. & S. Can. Tire & Rubber Co., tires	118 38
McCaffery, Robt., cartage	60
McClary, Alex., storage	4 00
McKinney Lumber Co., Ltd., repairing tables	33 23
McLeod & Innes, auto supplies and repairs	22 05
Marshall, R. H., eggs	153 18
Millman, F., bags	2 00
Newspapers and periodicals, subscriptions	5 35
Observer Printing Co., advertising	4 00
Pathescope Co. of Canada, Ltd., lamps	3 60
Pepper's Drug Store, supplies	15
Postmaster, postage	128 36
Rae, B. J., printing and stationery	67 50
Rea, E. A., photo supplies	1 50
Robinson, Josephine, services as stenographer at 15.00 per week	392 50
Rung, A. F., stencil paper	7 20
Sentinel Review, advertising and printing	140 12
Siple, Felix, livery hire	11 80
Smiley, J. Y., & Son, hardware	10 63
Smith, S., cartage	2 00
Stewart's Products Service Station, speedometer and board	11 75
Sutherland, J & J., stationery	20 95
Topham, W. C., eggs	48 95
Webber, J., livery hire	6 00
Wells, Geo., cartage	1 60
White, J., Co., stationery	25
Woodstock Gas & Light Co., light, 36.12; water, 19.24	55 36

Peel—

Alfred, J. W., rent of car	24 00
Beck, Jno. S., photo supplies	4 70
Bolton Enterprise, printing	15 00
Boyle's Drug Store, chemicals	1 25
Bell Telephone Co., Ltd., messages, 18.92; rent of instruments, 11.55	30 47
Blain, R., twine, 40c.; screen door, 3.15	3 55
Brampton Milling Co., bran	3 65
Brampton Conservator, advertising, 50c.; printing and stationery, 210.74	211 24
Brampton Garage, auto supplies	96 94
Brampton Hardware Co., egg boxes	8 48
Brampton Hydro-Elec. Com., light	4 62
Brampton Water Com., water	1 95
Brown Bros., Ltd., stationery	6 25
Can. Express Co., charges	14 82
Carroll, J. A., trav. expenses	43 86
Dick, T. A., lamp	60
Dom. Express Co., charges	8 47
Early, F., services as clerk	2 00
G. T. Ry. System, freight	4 52
Harris, W. E., livery hire	5 50
Henderson, F., repairing tire	1 00

Agricultural Representatives.—Continued.

Imperial Oil, Ltd., gasoline..	9 90
Irvine, N., services as stenographer at 14.00 per week	305 68
K. & S. Can. Tire & Rubber Co., tires	135 38
McKinney, A., eggs	96 25
McMurchy, J., rent of office ..	150 00
Macey Office Equipment Co., folders	3 50
Map Co., The, map	2 65
Mara, Thos., & Son, repairing pump	90
Newspapers and periodicals, subscriptions	4 80
Parker's Dye Works, dyeing curtains	1 50
Pearn, A. G., storage of potatoes, etc	6 78
Pollard, Mrs., cleaning office	57 00
Postmaster, postage	130 00
Rutherford, R. J., eggs	62 30
Speers, John, recharging battery	3 00
Springstead, A. E., services as assistant at 1,200.00 per annum, 330.77; trav. expenses, 24.55	355 32
Stark, Mrs. W. G., eggs	67 50
Stark, J. W., estate of, trav. expenses	13 60
Thauburn, Thos., stationery..	9 35
United Typewriter Co., stationery	18 15
Warner & Moore, auto repairs	20 55

Peterborough—

Barrie, W. G., trav. expenses.	3 50
Bell Telephone Co., messages, 9.60; rent of instruments, 36.55	46 15
C. P. Ry. Co., freight	1 84
Dom. Express Co., charges ..	7 85
Grant, Thorpe & Cowain, recharging battery	5 50
Harrison, W. G., electric light	30 93
K. & S. Can. Tire & Rubber Co., tires	105 53
McCleary, F., services as stenographer at 12.00 per week	262 00
McRae, F. C., trav. expenses.	36 20
Norwood Garage, auto repairs	84 45
Norwood Register, paper	12 25
Postmaster, postage	24 00
Rahar, Mrs. T., eggs	44 80
Rork, J. W., auto supplies..	44 62
Thompson, Wm., eggs	64 40
Webb, F. A., auto repairs	5 25

Prince Edward—

Bell Telephone Co., Ltd., messages, 6.00; rent of instruments, 24.68	30 68
Bristol, A., & Son, cheesecloth	80
Can. Express Co., charges ..	31 11
Can. Nor. Ry. Co., freight ..	1 03
C. P. Ry. Co., telegraph messages	78
Carter Bros., hardware	83
Chambers, A., coal	26 52
Cole, Mrs. M., cleaning office	1 40
Conger, Mrs. M., estate of, rent of office	82 50
Conger, M., rent of office	82 50
Fair, The, oil	1 10
Ferris, A., cleaning office	30 00
Foshay, E., cartage	75
Gilbert Co., chairs	28 80
Hazard, Geraldine, services as stenographer at 15.00 per week	327 50
Hepburn Bros., coal	13 00
Hopper, G. S., services sorting potatoes at 30c. per hour	2 70
Hydro-Electric Power Commission, light	5 15
Johnston & Vandewater, auto supplies	49 75
K. & S. Can. Tire & Rubber Co., tires	80 61
Lake, W. H., & Co., bran	2 30
Leavens, H. D., cartage	15 00
McDonald, B., Co., broom and soap	1 40
McKissock, Mrs. M., cleaning office	1 40
MacVannell, A. P., trav. expenses	57 85
Norfolk Specialty Farm, eggs	176 40
Picton Board of Electric Light and Water Commission, light	5 65
Postmaster, postage	51 00
Vanmeer, W., removing ashes	2 75
Williams, D., services cleaning seeds	7 50
Wright, W. A., stationery ..	4 45

Rainy River—

Black Bros., gasoline	3 60
Burns, M., cleaning office	5 50
Calvert, E. D., photo supplies	2 25
Can. Gen. Electric Co., repairs to battery	25 00
Can. Northern Express Co., charges	47 94
Can. Nor. Ry. Co., freight	1 45
C. N. R. Telegraph Co., messages	24 22
Cumming, R. E., trav. expenses	189 59
De Laval Dairy Supply Co., bottles	3 85
Earle, Wm. O., eggs	28 20
Emo Municipal Telephone System, messages, 10.25; rent of instruments, 10.00	20 25
Fort Frances Times, printing and stationery	82 81
Freliegh, W. E., acid	40
Gazette Pub. Co., printing ..	80 35
Harron, W., auto supplies	5 00
Hogan, E. W., soap	4 08

Agricultural Representatives.—Continued.

Hughes, G. W., gasoline	4 95
K. & S. Can. Tire & Rubber Co., tires and tubes	97 29
Langstaffe, R. C., insurance premium	9 40
Langstaffe Mercantile Co., corn, 2.75; shades, 7.00; wheat, 18.85	28 60
Langstaffe, Schurg, & Co., lighting office, 51.94; box, 2.50	54 44
Leveridge, A., potatoes, 21.50; oats, 4.00	25 50
Littlefield, Mrs. H. V., office rent	64 00
Loughead Bros., gasoline ...	2 25
McBride, Chas., potatoes	20 00
McCool, C. H., potatoes	14 00
McEachren, J. A., livery hire	24 25
McEvey, John, auto supplies.	4 85
Nuttall, Robt., auto repairs..	66 25
Office Specialty Mfg. Co., guides and folders	5 69
Postmaster, postage	25 00
Rainy River Garage, auto supplies	2 75
Riverside Garage, auto supplies	21 80
Ryan, M. J., services as stenographer at 13.00 per week..	227 49
Shields, Jas., livery hire, 5.00; cartage, 19.64	24 64
Speaker, A., cleaning office..	2 25
Tompkins, Ed., hardware, 8.00; auto supplies, 93.25..	101 25
United Typewriter Co., dater stamp	50
Whiddon, A. D., eggs	22 80
Williams, B., services sawing wood	3 75

Renfrew—

Allum, F., services	20 00
Auto Repair Shop, auto supplies, repairs	52 01
Bell Telephone Co., rent, 28.68; messages, 15.95	44 63
Blackwell, W. P., gasoline ..	2 00
Campbell, A. L., eggs	13 50
Campbell & Hardy, gasoline, 3.42; garage rent, 12.50 ..	15 92
Can. Express Co., charges ..	11 91
C. P. Ry. Co., freight	9 85
C. P. Ry. Co.'s Tel., telegrams	2 97
Clark, Geo., fan belts	80
Coolican, H., gasoline	1 14
Dewey, C. A., garage rent ..	7 50
Dom. Express Co., charges..	34 89
Duscharme, T. J., bagging potatoes	6 40
Eady, B., office rent	90 00
Fraser, T., eggs	27 00
Grand Trunk Ry. Sys., freight	7 62
Guest & Fishenden, charcoal	3 00
Interprovincial Flour Mills, bran	2 15
K. & S. Canadian Tire Rubber Co., tire and tube	26 56
Kelly, M., services as stenographer, 12.00 wk.	327 00
Livingston, H., eggs	30 75
McEwen, R., leather straps..	3 00
McGowan, R. J., livery hire..	26 00
McVicar, J. W., trav. expenses	7 00
Matherson, Wm., eggs	39 85
Ontario Agricultural College, book	75
Postmaster, postage	127 05
Prender, W. L., cartage	10 00
Renfrew Garage, gasoline ..	26 60
Renfrew Light & Power Co., light	5 30
Renfrew Mercury, printing..	82 45
Robertson, N. S., eggs	42 00
Rousselle, B., cartage	7 00
Stevenson, E. H., repairing chair	1 50
Warnock, A., livery hire	7 00
Winter, M. H., trav. expenses	156 45
Wright, Jno. H., spark plug.	75
Wright, Jno., erecting tent ..	2 00

Simcoe—

Aiken Milling Co., bran	75
Barrie Examiner, printing ..	9 00
Bell, W. J., gasoline	2 43
Bell Tel. Co., messages, 34.78; rental, 19.18	53 96
Blais, A., stationery	25
Bowers, N. H., hardware	89
Brown, E. S., stationery	4 40
Brown, I. B., gasoline	1 35
Cairns, L., eggs	30 10
Can. Bag Co., bags	9 14
Can. Express Co., charges....	71 56
C. P. Ry. Co.'s Tel., telegrams	72
Chantler, M. R., gasoline	2 28
Cauthers & Currie, seed	1 60
Chambers, E., services as janitor	3 00
Coates, P., eggs	63 00
Collingwood Hardware Co., hardware	1 97
Collingwood Garage, auto supplies	368 78
Collingwood Water and Light Commission, water and light	5 00
Connolly, Dr. E. L., stationery	2 20
Cook, J. J., printing	18 90
Cooper, W. G., office rent	193 50
Cooper, D. G., coal	11 50
Dom. Express Co., charges ..	11 78
Enterprise Ptg. Co., printing	26 00
Fowlie, Rev. R., garage rent .	12 00
Globe Garage, gasoline and auto repairs	114 94
G. T. Ry. Sys., freight	2 32
Griffiths Bros., auto repairs and gasoline	6 90
Habgood, H., eggs	38 50
Hale Bros., printing	14 00
Hallett, A. A., stationery ...	50

Agricultural Representatives.—Continued.

Herrington, E. E., putting up shelving	6 00
Hutchinson, A., trav. expenses	181 35
Huxtable's Garage, gasoline	10 40
Johnston, A. H., chemicals	2 82
K. & S. Can. Tire & Rubber Co., tires and tubes	59 19
Kelly, D., auto repairs	1 65
Lowe-Martin Co., office supplies	12 21
McFadyen & McQuade, funnel	25
McGowan, Lillian, services as stenographer at 14.00 wk.	305 67
Marvin, J., cartage	1 50
Mitchell, R., services as assistant, 375.00; trav. expenses, 44.95	419 95
Montpellier, P. O., rent of hall	6 00
Northern Advance, printing	12 00
Perrault, Mrs. C., cleaning office	3 00
Peterman, J. G., stakes	1 25
Postmaster, postage	190 90
Poultry Dept., O.A.C., eggs	86 40
Quellette, J., wood	3 50
Ridgecrest Farm, eggs	28 50
Star Store, sheeting	2 25
Stephens, C., paper bags	8 37
Sudbury, Town of, light	51
Thompson, Jno., eggs	49 00
Tom, W. A., livery hire	25 50
Tottenham Auto Sales Garage, gasoline	1 90
United Typewriter Co., Ltd., stationery	11 13
Vespra Municipal Tel. System, messages	4 30

Sudbury—

Ainsley's Livery, livery hire	33 00
Balmoral Livery, livery hire	7 00
Bell Tel. Co., Ltd. messages, 21.35; rent, 14.18	35 53
Bertrand, D., office rent	140 00
Bowers, N. H., gasoline and oil	4 90
Can. Baggage & Transfer Co., cartage	1 75
Can. Nor. Exp. Co., charges	5 03
C. P. Ry. Co.'s Tel., telegrams	5 49
C. P. Ry. Co., freight	91
Cochrane Hardware Co., Ltd., hardware	80 08
De Laval Co., testing outfit	15 00
Dixon, F. L., coal oil	60
Dom. Express Co., charges	49 31
Dufresne, Mrs., cleaning office	3 00
Flesher, H. H., cartage	3 00
Fowler Hardware Co., Ltd., electric fan	12 00
Frenette, S., garage rent	16 00
Giroux, H., cartage	7 00
Gratton, H. J., gasoline and oil	8,90
Holman Leather Goods Co., battery case	10 00
Kennedy, J. T., cartage	1 25
K. & S. Can. Tire and Rubber Co., tire and tube	29 59
Laughland, J., services lecturing at 5.00 per diem, 10.00; trav. expenses, 10.00	20 00
McLeod Garage, Ford car, 881.93; auto supplies, 153.21	1,035 14
Muirhead, F. C., stationery	14 94
Paradis, Clara, services as stenographer at 14.00 wk.	305 67
Postmaster, postage	71 00
Poultry Dept., O.A.C., eggs	138 24
Raquette, A., hogshead	1 00
Robicheau, D., trav. expenses	237 00
Roy, H. H., gas and oil	6 80
Snappy Sign Shop, lettering door	5 00
Sudbury Mining News, printing	5 00
Sudbury Star, stationery	30 50
Sudbury, Town of, light	4 15
Surget & Co., recharging battery	3 00
United Typewriter Co., stationery	62 10
Vaillancourt, N., stationery	4 15
Walton Drug Co., photo supplies	9 12

Temiskaming—

Bassett, Geo. A., services at 40c. hour	45 40
Binkley Co., bags	3 85
Blais, O., Co., recharging battery	7 50
Canadian Express Company, charges	13 83
Co-operative Supply Dept., mounting paper labels, clips, etc.	14 01
Dominion Express Company, charges	13 03
Doughty, Robt., eggs	27 38
Elliott, W. J., & Co., cheesecloth	60
Ferguson, H., eggs	24 00
Greenwood, S., & Son, seeds	2 00
Hyde, H., services caring for stock	5 25
Irvine, M., peas	4 00
Keillor, B., services as stenographer at 14.00 week	305 67
Kennedy, W. J., eggs	20 25
Langford, T., services at 35c. per hour	5 25
Lothiam, Jos., services caring for stock at 3.00 per diem, 22.75; trav. expenses, 8.00	30 75
McEwen, C., auto repairs	6 00
McIntosh, J. M., trav. expenses	81 20
New Liskeard Water Comn., water	3 20
Northern Ontario Light & Power Co., light	4 76

Agricultural Representatives.—Continued.

Pathescope Co. of Canada, lamps	4 10
Phillips, W., distributing bills	25
Postmaster, postage stamps.	48 00
Redpath, Jas., repairing lamp	25
Scott, James, eggs	7 50
Taylor, Geo., Hardware Co., Ltd., hardware	76 41
Temiskaming Tel. System, messages, 8.10; rental, 17.50	25 60
T. & N. O. Ry Tel. Co., telegrams	6 28
T. & N. O. Ry., freight	43 17
Totham, G. S., auto supplies.	5 15
United Typewriter Co., stationery	42 85
Uttley, Mrs., cleaning office..	37 75
Wallace & Durrell, livery	9 00
Woods, R. R., gasoline and hardware	42 05
Yates, W. J., office and garage rent	150 00

Thunder Bay, Fort William—

Ashby, Maude, services as stenographer at 13.00 week.	296 82
Avenue Livery, livery hire...	10 00
Brown, G. W., office rent	120 00
Canadian Northern Express Co., charges	1 25
C. P. Ry. Co.'s Tel., telegrams	3 66
C. P. Ry. Co., freight	2 60
Colling, G. W., trav. expenses.	77 15
Daily Times-Journal, printing	3 10
Dom. Express Co., charges...	19 15
Fort William Public Utilities Comn., light, 5.20; rent of 'phone, 5.50; messages. 10c.	10 80
Fort William Window Cleaning Co., cleaning windows.	1 25
Hill & Co., stationery	85
Hutcheson, J. R., potatoes	4 00
K. & S. Can. Tire & Rubber Co., tires and tubes	59 19
Newspapers and periodicals, subscriptions	7 80
Orpheum Garage, auto supplies	57 97
Pifer, R., eggs	33 75
Owen, Mrs. M. M., garage rent	30 00
Postmaster, postage	31 00
Poultry Dept. O. A. C., eggs..	21 60
Wilkinson, D., auto repairs..	25 75
Wood, W. J., sulphuric acid..	90

Thunder Bay, Port Arthur—

Aikens Livery, livery hire	22 00
Arnold, Mrs. J., eggs	5 25
Arthur, S. A., potatoes	37 50
Austin, H., scales	75
Bray, E. L., services as stenographer at 13.00 week	296 82
C. N. R. Co., freight	85
C. N. Express Co., charges	80
C. P. Ry. Co.'s Tel., telegrams	2 64
C. P. Ry. Co., freight	2 46
Daily Times-Journal, stationery	7 00
Dom. Express Co., charges	15 75
Davis, L. M., trav. expenses..	103 97
Edmonds, Mrs. J., eggs	4 50
Friday, W. J., chemicals	3 30
K. & S. Can. Tire & Rubber Co., Ltd., tires and tubes..	112 51
Kennedy, Mrs. M., eggs	4 50
Lowry, S. M., stationery	3 95
Pifer, R., eggs	72 00
Orpheum's Garage, storage and auto repairs	315 11
Port Arthur Daily News, advertising and printing	24 25
Postmaster, postage	28 00
Poultry Dept., O.A.C., poultry	14 00
World Baggage & Dray Co., cartage	2 25

Victoria—

Bell Telephone Co., messages, 12.70; rental, 24.68	37 38
Bobcaygeon Independent, printing	15 00
Boxall & Matthie, hardware.	11 07
British American Oil Co., oil	6 88
Bruce, J. A., & Co., seed	7 50
Canadian Express Co., charges	12 75
C. P. Ry. Co., freight	1 70
Casey, James, eggs	52 20
Debnah, Chas., eggs	12 60
Dominion Express Co., charges	9 03
Dunoon, W. G., chemicals	1 80
Gazette, The, printing	27 00
G. T. Ry. Sys., freight	54
G. N. W. Tel. Co., telegrams..	61
Gregory, E., films, etc.	2 90
Hardy, H., eggs	47 20
Hodgson, James, cartage	50
Hydro-Electric Power Comn., light	4 10
K. & S. Can. Tire & Rubber Co., tires	51 26
Knight, A. A., trav. expenses.	10 00
Little, George A., stationery.	7 80
McElroy, G. B., services as stenographer at 12.00 week	275 00
McLaughlin Garage, auto supplies, 8.30; office rent, 212.50	220 80
MacDonald, H. E., picture frames	1 00
Postmaster, postage	85 75
Purcell, E. J., eggs	52 50
Robertson & Padget, bran	2 97
Sutcliffe, J., & Sons, fixing shades	5 25
United Typewriter Co., stationery	2 55
Warder, The, printing	79 40
Williams, M., & Son, auto supplies	93 07
Wilson & Wilson, advertising	25

Agricultural Representatives.—Continued.

Waterloo—

Anderson, A. F., auto supplies	127 62
Bell Tel. Co., Ltd., messages 23.41; rental, 26.25	49 66
Briscoe, R. A., rent of office, 150.00; cheesecloth, 38c.	150 38
Buchanan & Tait, dishes	7 80
Can. Exp. Co., charges	6 14
Chapple, F. H., books, etc.	7 75
Cherry, Jno., rent of barn	20 00
City Garage, auto supplies	14 95
Connaught Motor Sales, gasoline, etc.	2 23
Despond, G. R., livery hire	4 50
Dom. Exp. Co., charges	17 15
Ford Sales & Service station, auto repairs	62 97
Fraser Hardware Co., hardware	1 70
Fraser, Margaret H., services as steno. at 14.00 per week	305 68
Galt Reporter, Ltd., stationery	2 80
Galt Hydro Comm., light	2 00
Garland, J. B., eggs	40 50
G. N. W. Tel. Co., telegrams	1 41
Hansuld, A. F., services inspecting home garden plots at 7.00 diem	126 00
Howling, M. C., trav. expenses	5 00
Jolly, Jas., & Son, auto repairs	4 40
Klinck, Chas. N., eggs	38 25
Knapp, G., services as steno. at 14.00 per week	28 00
Knapp, J. S., trav. expenses	71 82
Knowles, C. E., printing	17 20
K. & S. Can. Tire & Rubber Co., tires	53 31
McLaughlin's Garage, recharging battery	6 00
Meikleham, R. W., photo work	1 51
Middleton Press, printing	22 25
Nafe Bros., auto repairs	1 20
National Typewriter Co., stationery	17 90
Postmaster, postage	134 00
Quickfall's Garage, gasoline	1 85
Taylor, Jno T., eggs	28 50
Turnbull, G. E., eggs	57 75
United Typewriter Co., stationery, etc.	12 58

Welland—

American Exp. Co., charges	36 68
Anderson, R., services as janitor at 1.50 per diem	8 00
Beaupre, F., eggs	52 50
Bell Tel. Co., messages, 41.60; rental, 16.55	58 15
Brennan, A. J. J., chemicals	6 15
Burgar, Mrs. Jean, garage and office rent	244 25
Burrow Stewart & Milne Co., lever	1 25
Campbell, B. H., eggs	90 00
Can. Customs, duty charges	2 63
Dom. Exp. Co., charges	21 85
C. P. Ry. Co.'s Tel., telegrams	6 06
Central Garage, auto repairs	385 92
Clark, Jos., cleaning hall	4 00
Creighton, E. B., garage rent	16 00
Crow, J. H., hardware	9 86
Darby, E. H., wrapping paper	3 00
Dean, T., cartage	2 50
Deer Park Garage Livery, storage	50
Douglas Drug Store, distilled water	10
Federal Telephone Co., messages	35
Fenwick Garage & Auto Supply, batteries	1 80
Finch & Spiero, auto supplies	13 05
Fittertington Bros., potatoes	9 60
Fonthill Garage, auto supplies	6 62
Ford Sales & Service Station, auto supplies	2 85
Fleming, R. R., services as assistant at 100.00 per mo. 226.92; trav. expenses, 53.95	280 87
Guelph Motor Car Co., storage	75
G. N. W. Tel Co., telegrams	31
Haist, R. A., livery hire	41 00
Hampsen, E. K., trav. expenses	109 19
Hannam's Garage, auto repairs	44 79
Hansler, R. C., groceries	5 76
Hatch, L. B., auto supplies	66 91
Henderson, Geo., services as janitor	7 00
Hutton, Dr. F. G., eggs	37 50
Kelly, J., washing car	2 00
Kenneard, W. A., batteries	6 85
K. & S. Can. Tire & Rubber Co., tires and tubes	212 47
Kaun, W. L., labour and cartage	11 00
Kaun, Mrs. E., board of men	6 00
Kelty, Irene, services as steno. at 15.00 per week	327 50
Leslie, F. H., Ltd., advertising	2 80
Lynch & Co., auto repairs	2 23
McNally, J. K., gasoline and oil	4 25
McSkemming, W., cleaning cellar	5 40
Metler, H. R., services judging	3 00
Moore, R., & Son, auto supplies	23 40
Morgan's Supply House, egg boxes	3 00
Muckler Electric Co., electric fixtures	45 10
Niagara Brand Spray Co., crank for spray	74
Niagara, St. Catharines & Toronto Ry. Co., freight	1 59
Newspapers & Periodicals, subscriptions	1 62

Agricultural Representatives.—Continued.

Ott, Florence, services as clerk at 1.50 per diem	7 50
Pathescope Co., of Can., lamps and carbons	9 25
Perry, A. D., & Co., stationery and blackboards	29 14
Pollard, A., services as janitor at fair	10 00
Postmaster, postage, 90.00; rent of box, 3.00	93 00
Potter, Chas., lantern slides.	75
Poultry Dept. O. A. C., eggs	25 92
Prov. Natural Gas & Fuel Co., heating	4 12
Robertson, K. N., auto supplies	1 80
Skelton, J. F., egg boxes	1 10
Smith, W. G., photo supplies and chemicals	7 38
Sommerville, W. G., gasoline	3 33
Spramotor Co., crank for spray	35
Stoccan, E. M., cleaning office	40 00
Taylor, Chas., & Co., gasoline and plugs	2 00
Tait & Hart, recharging battery	2 25
Tice, Mrs. G. M., board of men	3 00
Tribune Printing Co., stationery and printing	62 95
United Garage Co., auto supplies	2 90
United Typewriter Co., repairs and stationery	16 75
Valencourt, A., clamps	2 70
Vernon, H., & Son., directory	3 00
Welland Cartage, cartage	7 20
Welland, City of, water	4 36
Welland Electrical Co., light	4 50
Welland Telegraph, printing and stationery	39 30
West End Pharmacy, chemicals	1 40
Welland Storage Battery Service Station, repairing battery	5 60
Willson, W. G., spark plug	1 25
Woolworth, F. W., Co., seeds	2 20

Wellington—

Bell Telephone Co., messages, 20.15; rent, 11.55	31 70
Brocklebank, E. W., auto supplies	53 42
Bushlen, A. W., stationery	5 80
C. P. Ry. Co., freight	12 15
C. P. Ry. Co.'s Tel., telegrams	54
Cartledge, A., cleaning office.	11 00
Church, Jas., cleaning windows	3 20
Clemens, R. N., trav. expenses	97 05
Colwell, H. J., bunting	3 90
Cumming G. S., repairing chairs	1 32
Dom. Express Co., charges	30 06
Doust, Jos. Stationery	7 00
Enterprise News, printing	47 50
Farrell, F. B., office rent	60 00
Ford Motor cars, auto supplies	32 74
Galt Garage and Repair Co., auto supplies	4 85
Green, J., laundrying	25
Guelph Tire Sales Co., charging battery	1 50
Henry, O. B., & Co., auto supplies	47 33
Henry, F. O., flags	8 70
Hydro-electric Power Com., light	4 92
K. & S. Can. Tire & Rubber Co., tires and tubes	107 41
McConnell, W., auto repairs	18 83
Nelles, Chas. L., stationery	1 86
Nicholson, R., hardware and gasoline	30 62
Osborne Co., printing	32 16
Pathescope Co., of Can., lamps	4 11
Postmaster, postage	110 00
Poultry Dept., O.A.C., eggs	54 00
Richards, W. H., auto repairs	10 10
Saunders, Pearl, services as stenographer at 11.00 wk.	253 16
Shaver, G. A., photo supplies.	1 14
Small, D. T., light	65
Stirling, R., livery hire	8 00
Weld, Wm., Co., subscription	50
White, E. T., hardware	65

Wentworth—

Allen, Jas. N., eggs	24 75
Armstrong Cartage Co., cartage	50
Bain, Jas., & Son, repairs to picture machine	2 25
Beckett, R. S., trav. expenses	31 50
Bell Tel. Co., Ltd., messages, 96.42; rent. 24.68	121 10
Benson, Johnson, Ltd., filing cabinet	44 00
Bloom & Brittain, coal oil heater	7 35
Brown, G., gasoline	1 85
Brown, Mrs. Gordon, eggs	70 00
Bruce, J. A., & Co., seeds	7 71
Burnfather, Jas., services as clerk	1 50
Calver, N., gasoline	4 07
Can. Express Co., charges	48 93
C. P. R. Co.'s Tel., telegrams	1 26
Chapman, J. C., gasoline and oil	2 00
City Window Cleaning Co., cleaning windows	10 00
Cloke & Son, stationery	34 02
Connaught Motor Sales Co., gasoline and oil	2 35
Dewitt, W. F., gasoline and oil	2 10
Dom. Express Co., charges	9 05
Duncan, Robt., & Co., stationery	90

Agricultural Representatives.—Continued.

Dwyer, W., cleaning office ..	32 00
Ford Garage, gasoline	74
Freeborn Garage, auto repairs	31 36
Graham, Mrs. Jno., eggs ...	70 00
G. T. Ry. Sys., freight	87
Hamilton Mill Supply Co., auto supplies	178 38
Hamilton Hydro-Electric Co., light	9 35
Hamilton Stamp & Stencil Works, lettering outfit ..	4 00
Harrison, D., washing car..	1 50
Henry Mrs. W. J., eggs	22 50
Hill, W. E., Bros., photo supplies	15 60
Ideal Repair Co., gasoline ..	1 44
Johnson, Benson, Ltd., caster for chair	15
Jolley, James, & Son, Ltd., auto repairs	323 04
K. & S. Can. Tire & Rubber Co., tires	189 78
Lang, K., lettering window..	1 50
Lemon, D., services as stenographer at 2.00 per diem.	14 00
Long, N., bagging potatoes..	1 00
McDermott, J., carting potatoes	2 00
McKibbon, Mrs. G., eggs ...	70 00
Marritt, W. G., trav. expenses	168 69
Martin, W. I., Co., livery...	9 00
Ness, Thos., cleaning fair grounds	2 50
Ottoway, F., services as janitor	1 00
Orr, E. M., services as stenographer at 14.00 per week	305 65
Pain, Albert, fruit	45
Parke & Parke, auto supplies	2 50
Pathescope Co. of Can., Ltd., lamps	4 12
Postmaster, postage stamps..	119 00
Queripel, Alice, cleaning office	8 00
Ramsay, Thos., hardware ..	5 40
Rebbotoy Rubber Co., tube..	3 75
Ross, Miller, auto repairs and garage rent	36 00
Ross Stove Co., gasoline and oil	3 83
Ryckman, W. H., wrapping paper	4 03
Smith, J. E., storage	50
Smith, W. H., cartage	50
Smuck, W., services as assistant at 4.00 per diem..	24 00
Spectator Ptg. Co., printing and stationery	33 45
Star Printing Co., printing..	1 50
Steele, Briggs Seed Co., seeds	6 45
Sullivan, D., livery	2 00
Sutton & Sutton, tube	3 75
Two-in-One Tire Hospital, tire	16 50
Times Printing Co., printing	35 75
Toronto & Hamilton Electric Co., recharging battery ..	5 50
United Typewriter Co., stationery	48 43
Walsh's Garage, gasoline and supplies	21 02
Wellington Garage, gasoline and oil	4 45

York—

Allan, J. A. W., hardware..	2 40
Bell Tel. Co., messages, 11.75; rent, 32.55	44 30
Broughton, J. R., chemicals.	70
Burns, G. A., curtain rods..	2 05
Cane, Wm., & Sons, lumber..	1 00
Can. Express Co., charges ..	54 23
Can. Nor. Express Co., charges	30
Clark, Dr. C. H. R., office rent	80 00
Donnell, F., eggs	63 00
Evis, W. H., bran	2 40
Evans, R., eggs	27 75
Express-Herald, The, stationery and printing	117 82
Foekler, H. H., bran	3 00
G. T. Ry. Sys., freight	5 22
Hill, Harry M., eggs	103 50
Hill, W. G., eggs	21 75
Holden, W., eggs	118 42
K. & S. Can. Tire & Rubber Co., tires	79 97
Keith, W. N., services at 10.00 per diem	13 33
Newmarket *Era*, printing ..	1 75
Newmarket, Town of, light..	2 50
Pedlar People, Ltd., garage.	178 74
Postmaster, postage	85 00
Roadhouse, N. J., excelsior..	1 20
Robertson, K. N., auto supplies	128 71
Rushbrook, Leslie, services as stenographer at 14.00 per week	305 65
Smith, R. A., seed	40
Steckley, A. B., eggs	12 75
Steckley, J. C., trav. expenses	158 05
Stickwood, A. M., services putting up seeds at 1.40 per diem	7 00
Toronto & York Radial Ry., freight	18 30
United Typewriter Co., stationery	76 65
Wesley, J. H., services as janitor	3 00

Other Expenditures not Classified by County—

American Express Co., charges	10 80
Ashton, R. H., trav. expenses	23 35
Boggs, W. J., potatoes	13 25
Bruce, Jno. A., & Co., Ltd., seeds as per contract	4,098 46
Caldwell, R., accountable	100 00

Other Expenditures not Classified by County.—Continued.

Canada Bag Co., bags	37 69
Can. Express Co., charges	4 60
Can. Nor. Express Co., charges	4 95
C. P. Ry. Co., freight	68 05
C. P. Ry. Co.'s Tel., telegrams	26 70
Cheevers, J. E., bulletin boxes	10 56
Coatsworth, Hugh, 2 bu. corn, 6.00 per bu.	12 00
Cohoe, B. R., 1,188 lbs. corn, at 4.00 bush	84 84
Cummings, H., services as stenographer at 16.00 week, 551.98; at 17.50 week, 309.16	861 14
Dom. Express Co., charges	3 75
Donaldson, R., accountable	50 00
Duncan, R. S., services as supervisor at 2,500 per annum, 1,666.64; at 2,700 per annum, 900.00; trav. expenses, 318.69	2,885 33
Ellis, B., services as stenographer at 14.00 week, 482.97; at 15.00 week, 273.84	756 81
Elder, R. C., accountable	75 00
Fairbairn, J. B., services judging, 5.00; trav. expenses, 9.55	14 55
Farmer, G. H., potatoes	49 40
Fleming, R. R., services as lecturer at 5.00 per diem, 70.00; trav. expenses, 42.31	112 31
Foster, Jos., accountable	100 00
Goodson, N., services as stenographer at 16.00 week, 551.98; at 17.50 week, 78.75	630 73
G. N. W. Tel. Co., telegrams	34 38
Hall, J. A., accountable	75 00
Hammell, G. A., services as stenographer at 16.00 week, 551.98; at 18.00 week, 318.00	869 98
Imperial Oil Co., oil	7 31
International Ry. Pub. Co., subscription	3 00
Jarvis, L. G., accountable	75 00
Jarves, W., unloading potatoes	3 00
Johnston, R. J., 184 lbs. corn at 6.00 per bush.	19 56
King's Printer, stationery, 15.32; printing, 37.97; stock paper, 127.70; dictionary, 1.20; index cards, 3.20	185 39
Law, I. M., accountable	50 00
Luxton, A. G. H., accountable	100 00
McCready, S. B., trav. expenses	13 10
McMaster, M. H., postage	220 00
Magill, J. H., accountable	100 00
Marsh, F. D., accountable	100 00
Mason, A., accountable	75 00
Mercer, J. C., accountable	50 00
Michael, G. W., accountable	75 00
Mills, N. B., accountable	125 00
Morgan's Supply House, leg bands	171 21
Nodwell, R. D., potatoes	16 80
Osborne, W., accountable	50 00
Park, A. L., accountable	75 00
Pink, W. C., & Co., potato bags	1 35
Philp, B. J., accountable	50 00
Pringle, H., accountable	100 00
Reid, W. H., accountable	100 00
Roberts & Son, picture frames	7 25
Rokeby, C. C., accountable	75 00
Russell Hardware Co., hardware	85
Ryerse Bros., 396 lbs. corn at 25c. lb.	99 00
Schuyler, Cecil, services as judge, 4.00 per diem, 20.00; trav. expenses, 24.50	44 50
Sibbett, R. H., accountable	75 00
Smith, Frank, 35 lbs. corn at 11c. per lb.	3 85
Snowden, W. E., services at 3.50 per diem, 77.00; trav. expenses, 54.70	131 70
Stevenson, R. S., services as lecturer, 5.00 per diem	80 00
Stokes, M. L., trav. expenses.	66 55
Sutherland, E., services as stenographer at 15.00 week, 517.50; at 16.50 week, 291.50	809 00
Sutton, R. G., accountable	50 00
Taylor, Chas., & Co.	15 64
Templeton, A., & Son, cartage	8 00
Thompson, J. H., accountable	50 00
Trott, W. J., & Son, 1,008 lbs. corn at 25c.	252 00
United Typewriter Co., stationery, 24.00; inspections, 30.00; repairs, 166.50	220 50

Extension work in Household Science in Rural Communities ($1,389.92)

Boyle's Drug Store, chamois skins	1 85
Brampton Hardware Co., steam cookers	31 00
Conservator, The, printing	5 25
Dawson & Co., fruit sealers, etc.	4 50
Eaton, T., Co., Ltd., cook books.	8 00
Harris, W. E., livery	2 00
McIntosh, K. F., services at 960.00 per annum, 880.00; at 1,080.00, 180.00; trav. expenses, 209.55	1,269 55
Postmaster, postage stamps	5 00
Public Health journals, subscription	2 00
Robinson & Stark, supplies	8 47
Stark, J. W., postage	5 00
Streetsville Review, printing dodgers	2 50
Thorburn, T., table napkins, etc.	1 80
Toronto Trophy Craft Co., badges	33 00
Wiggins, M., services as janitor	10 00

Drainage ($3,828.24)

Can. Pac. Ry. Co., freight	1 84
Cooper, Thos., services as surveyor at 1,200.00 per annum, 250.00, at 1,300.00 per annum, 433.00; trav. expenses, 250.20	933 20
Ferguson, F. J., services as surveyor at 1,200.00 per annum, 425.00; trav. expenses, 462.15	887 15
Foyston, B. E., services as surveyor at 1,200 per annum, 100.00; trav. expenses, 19.20..	119 20
Heimpel, L. H., services as surveyor at 1,200.00 per annum, 250.00, at 1,400.00 per annum, 350.00; trav. expenses, 184.00	784 00
Morton, A., services as laboratory assistant at 780.00 per annum	715 00
Stratford, services as surveyor at 1,200.00 per annum, 350.00; trav. expenses, 37.85	387 85

Educational work re Marketing ($8,691.34)

American Co-operative Pub. Co., subscription	1 53
Bell Tel. Co., messages	1 50
Breeders' Gazette, subscription.	2 89
Canadian Countryman Pub. Co., subscription	1 50
Canada Farmers' Pub. Syndicate, subscription	2 00
C. P. Ry. Co.'s Tel., telegrams..	28 74
Commercial Vehicle, subscription	1 53
Co-operative Union of Canada, subscription	1 50
Cowan, D. R., services as stenographer at 50.00 per month, 275.00; trav. expenses, 499.79.	774 79
Curtis Pub. Co., subscription ...	1 80
Dominion Express Co., charges.	5 00
Farmers' Advocate, subscription	1 50
Farmers' Sun, subscription	70
Gordon, E. G., services as asst. in live stock marketing, at 2,000.00 per annum, 1,827.68; trav. expenses, 550.30	2,377 98
Grain Growers' Guide, subscription	1 50
G. N. W. Tel. Co., telegrams....	17 12
Hart, F. C., services as director at 2,500.00 per annum, 1,666.64; at 2,700.00 per annum, 900.00; trav. expenses, 1,043.12	3,609 76
International Railway Co., Pub., subscription	3 00
King's Printer, distribution, printing, 4.60; stock-paper, 28.70; stationery, 21.50; almanac, 1.05; stencils, 8.95; wall calendars, 2.50	67 30
Kipp, H. M., & Co., motorcycle repairs	39 92
Le Drew, H. H., subscription *O. A. C. Review*	1 00
Lemon, George, fastening typewriter to desk	75
McLean Pub. Co., subscription..	1 50
McMaster, N. H., postage stamps	50 00
Methodist Book & Pub. House, book	1 20
Munro, J. B., services at 4.00 per diem, 16.00; trav. expenses, 4.70	20 70
Postmaster, postage stamps ...	100 00
Proctor, L. K., services as stenographer at 750.00 per annum.	728 35
Reid, E. K., services as stenographer at 750.00 per annum, 200.00, at 825.00 per annum, 618.75	818 75
Rural Pub. Co., subscription ..	1 00
Shaw, A. W., Co,. subscription.	2 53
United Typewriter Co., inspections	24 00

Fruit work demonstrations with vegetables and hardy fruits in New Ontario ($5,621.16)

Algoma Laundry Co., laundry	6 68
Alton, F. E., fruit	9 50
Armstrong, W. A., postage stamps	5 54
Behan, services as laborer at 2.50 per diem	10 00
Bouqhen, W. J., nursery stock	43 30
Burpee, W. A., seeds	6 84
Can. Express Co., charges	3 77
C. N. R., Express, charges	25 45
C. N. Ry., freight	2 34
C. P. Ry. Co.'s Tel., telegrams..	80 11
Canada Customs, duty charges	3 97
Close, C. P., plant breeding station reports	12 42
Collins, G. W., potatoes	6 00
Cumming, R. E., fruit	13 75
Daily Times Journal, stationery	2 75
Dawson Garage, gasoline	62 10
Dean, G. S., blacksmithing ...	6 80
Dom. Express Co., charges ...	40 65
Dom. Rubber System, tires ...	34 90
Edgeworth, W. J., horse	190 00
Fife Hardware Co., hardware supplies	75 72
Fort William Hort. Society, fees	1 00
Fort William Industrial Farm, oil	8 74
Foyer, A. J., camera repairs ..	50
Gerry's Hardware Co., hardware	53 07
Hansen, N. E., nursery stock	20 57
Hill & Co., stationery	15 90

Fruit work demonstrations with vegetables and hardy fruits in New Ontario.—Continued.

Hogan, E. W., fruit	4 50
Imperial Oil Co., gasoline	30 30
Keane Home Furnishing Store, towels	12 30
Leslie, W. R., services as plant specialist at 133.33 per month, 1,743.55; trav. expenses, 436.38	2,179 93
McKenzie, A. E., seeds	3 20
McLaren, G., nursery stock 136.15; services at 60.00 per month, 101.53	237 68
Mann Cafe, meal tickets	5 00
Maycock, C. G., trav. expenses	6 20
Melanson, J. J., auto repairs	10 00
Miles, Mrs., laundrying	3 19
Murphy, Jas., soft coal at 7.55 per ton	246 88
Olympia Cafe, meal tickets	5 00
Ontario Dept. of Agriculture truck	600 00
Patmore Nursery Co., nursery stock	96 24
Paul & Cousineau, fruit	14 00
Pigeon River Lumber Co., lumber	85 18
Postmaster, postage stamps	35 00
Prouse Harness Co., harness	18 15
Rutledge, J. E., stationery	9 90
Sirrs, R. J., services as labourer at 60.00 per month	251 54
Sitch, W. S., seeds, stock	59 00
Steele Briggs Seed Co., seeds	20 13
Story Photo Co., photographic work	14 70
Spencer, F., insecticides	29 90
Stevenson, A. P., nursery stock	30 90
Theobold, A. E., services as labourer at 60.00 per month, 702.67; at 70.00 per month, 142.67; trav. expenses, 5.50	850 84
Van Dusen, nurseries, nursery stock	15 94
Wills, O. H., nursery stock	2 69
Woolworth, F. W. Co., soap	50

Horticultural Experimental Station ($3,551.01)

Amer. Can Co., cans, rent and insurance on machine	180 45
Amer. Pure Food Process Co., fruit jars, tin caps and sealing machine	76 07
Anchor Cap & Closure Co., rent of machine	10 00
Art Metropole The, linen	75
Atyos, S. D., wages re-canning at 35c per hour	6 65
Booth-Coulter Copper & Brass Co., copper cruet and stand	83 00
Brown Boggs Co., pump	3 47
Burrow, Stewart & Milne Co., repairing scale	1 50
California Citograph Pub. Co., subscription	1 30
Can. Express Co., charges	68 01
Can. Fairbanks-Morse Co., oil engine belting	174 31
Can. Red Cross Soc'y., kettles	96 30
Canner Pub. Co., subscription	6 12
Cox, A., evaporator	60 43
Culverhouse, O. E., services as assistant experimentalist at 150.00 per month, 1,925.00; trav. expenses, 140.65	2,065 65
Dom. Glass Co., jugs	26 55
Enterprise Mfg. Co., cherry stones	6 80
Ferry, D. M., Co., seeds	11 65
G. T. Ry. System, freight charges	13 42
Hendry, G. M., Co., graduated cylinder, etc.	2 88
Lippincott, J. B., Co., book	1 98
McLean Pub. Co., subscription *Can. Grocer*	3 00
MacMillan Co., of Canada, book	1 33
Max, Amos, Machine Co., can seamer	51 47
Pay lists, wages of men	91 97
Penn Pub. Co., book	78
Petrie, H. W. Ltd., boiler	178 00
Robertson, Geo. A., fruit	6 00
Trade The Co., subscription	9 18
Tyrrell, W. W., alarm clock	4 50
Van Nostrand, D., Co., book	4 04
Vineland Canners Ltd., cans and boxes	124 29
Vineland Growers Co-operative Ltd., coal at 10.00 per ton	41 85
Vineland General Store, sugar, soap etc.	129 95
Wallace, A. H., printing	7 36

Instruction and special educational work in growing and handling corn ($3,305.41)

Anderson, W., seed	2 50
Ark Garage, gasoline and oil	2 60
Austin, Chas., Co., cheesecloth	25
Barlow, W., auto repairs	9 69
Bedford & Reeves, declaration *re* auto license	50
Bell Telephone Co., rent of instrument, 10.37; messages 35c.	10 72
Burnie & Co., boxes	40
Can Customs, duty	22 88
Can. Express Co., charges	3 66
C. P. Ry. Co.'s Tel., telegrams	1 30
Central Garage, gasoline, oil	2 75
Chatham Gas Co., lamp	1 50
Chatham, City of, rent market building	105 00
Chatham Hydro, bracket, shades, lamp cord	3 37

Instruction and special educational work in growing and handling corn.—Continued.

Chevrolet Garage, batteries	2 50
Cohoe, P. L., seed	15 00
Coatsworth, H., seed	4 00
Cosgrave's Stationery, stationery and supplies	10 90
Dent Bros., oil and spark plug.	1 10
Division of Publication, subscription	25
Dobson, N. E., services as stenographer at 1.00 per hour	2 50
Dom. Express Co., charges	8 70
Douglas, I. H., corn-sheller	2 75
Essex Garage, auto supplies	2 97
Fancher, G. L., services as corn specialist at 1,600.00 per annum, 1,576.99; trav. expenses, 373.77	1,950 76
Finch & Spiers Garage, auto repairs and supplies	4 80
Ford Garage and Service Station, auto repairs	4 15
Gibson, N. L., services instructing, 1 hour	1 00
G. N. W. Tel., telegrams	87
G. T. Ry. Co., freight charges	2 47
Gray Sons, Wm. Campbell, Ltd., auto rubber, turn fasteners, etc.	6 90
Griner, E. G., moisture tester.	51 60
Guelph Garage, gasoline and oil	2 56
Hadley, S., Lumber Co., lumber	50
Hughson, H. E., signs	6 50
Inwood Garage, gasoline and oil	2 00
Jacques, A. I., repairing tire	1 00
Johnston, R. J., seed	7 80
Johnson, H., thermometer	1 75
K. & S. Can. Tire and Rubber Co., tires	72 47
Lethbridge Co., livery	2 00
London Garage, oil	2 38
McCall, A. I., & Co., photo supplies	19 50
McMillan, J., & Sons, oil and gasoline	2 47
McPherson, W. B., gasoline, oil, repairs and storage	311 62
Martin, Jas., seed	2 50
Martyn's Auto Service, gasoline, oil and repairs	5 75
Mills, Bros., auto repairs	32 12
Mitchell, A., seed	2 50
Nichol, W. H., dry cells	4 85
Office Specialty Mfg. Co., typewriter desk and chair	52 65
Orange, Judd Co., bulletins	7 55
Pettit & Ramey, gasoline and oil	2 00
Parks, J., seed	1 25
Petrolia Utilities Co., electrical supplies	30
Petrolia Garage, gasoline and oil	4 28
Postmaster, postage	73 70
Patterson, W. H., gasoline and oil	2 45
Ramsey, J. H., camera supplies.	76 10
Reliance Garage, auto supplies	2 53
Rhinehart, R., gasoline, oil and repairs	1 75
Rork, J. W., gasoline and oil	2 79
Seed Trade Bureau, subscription	3 00
Scarsbrook, A., sealers	40
Shea, C. E., stationery and printing	42 60
Smith, B., services as stenographer	180 00
Students' Pub. Assn., O.A.C. book	3 25
Sulman, G. W., card	20
Turner, W. W., disinfectant	50
United Typewriter Co., Ltd., typewriter and key tops	125 50
Wanless, J. C., saw	2 00

Lectures on Horticulture ($496.35)

Allen, Wm., services as lecturer at 4.00 per diem, 30.00; trav. expenses, 22.40	52 40
Baldwin, Geo., services as lecturer at 4.00 per diem, 30.00; trav. expenses, 44.35	74 35
Bennett, Dr. F. E., services as lecturer at 4.00 per diem, 42.00; trav. expenses, 50.10	92 10
Blackstock, M. E., services lecturing at 4.00 per diem, 12.00; trav. expenses, 29.35	41 35
Eboroll, W. S., trav. expenses	6 75
May, M., trav. expenses	21 30
Mitchell, P. H., services as lecturer at 4.00 per diem, 4.00; trav. expenses, 24.90	28 90
Montgomery, J. E., trav. expenses	23 85
Moore, H. J., services as lecturer at 4.00 per diem, 8.00; trav. expenses, 17.10	25 10
Neilson, Jno A., trav. expenses	5 85
Poad, F. H., trav. expenses	9 75
Scott, Rev. A. H., services as lecturer at 8.00 per diem, 16.00; trav. expenses, 29.60	45 60
Tebbs, Rev. G. W., services as lecturer at 4.00 per diem, 28.00; trav. expenses, 41.05	69 05

Ontario Agricultural College, capital expenditure ($51,525.27)

Bailey, E., typing reports	1 00
Can. Express Co., charges	60
Daley's Store, stationery	60
Hendry, G. M., Co., blackboards	96 68
Medley, C. B., services as clerk of works at 5.77 per diem, 750.10; trav. expenses, 1.70	751 80
Secord, P. H., & Sons, work as per contract erecting students' residence	50,674 59

Ontario Agricultural College, salaries and expenses, additions to staff ($16,611.39)

Aiton, A. M., services as lecturer at 1,300.00 per annum, 656.60; trav. expenses, 250.30 ..... 906 90
Bennett, O. W., services as lecturer on poultry at 1,400 per annum 583 34
Bryant, services as assistant in drainage work at 355.00 per annum, 236.50, at 1,000.00 per annum, 334.00; trav. expenses, 20.51 ..... 591 01
Crawford, H. G., services as lecturer at 1,300.00 per annum, 1,300.00; trav. expenses, 9.80 ..... 1,309 80
Culham, G. J., allowance on military leave; lecturer on horticulture 78 75
Cuzon, S. R., services as soil analyst at 1,200.00 per annum 1,200 00
Iveson, W. L., services in chemistry at 1,600.00 per annum, 1,600.00; trav. expenses, 517.42 2,117 42
Leitch, A., services as lecturer at 2,000.00 per annum..... 2,000 00
McBeath, J. C., services as lecturer on poultry at 108.00 per month 345 77
Marcellus, F. N., services as lecturer on poultry at 2,000.00 per annum, 1,000.00; trav. expenses, 655.00 ..... 1,655 00
Moffatt, R. C., services as lecturer at 1,300.00 per annum, 758.00, at 1,400.00 per annum, 584.00 ..... 1,342 00
Neilson, J. A., services as lecturer on horticulture at 1,700.00 per annum, 1,558.00; trav. expenses, 351.15 ..... 1,919 15
Preston, Miss I., services as lecturer on horticulture at at 900.00 per annum 487 50
Sands, D. R., services as lecturer at 1,400.00 per annum, 234.00; trav. expenses, 388.05 ..... 622 05
Stanley, C. W., services as lecturer at 1,300.00 per annum, 866.00; trav. expenses, 596.70 ..... 1,462 70

Ontario Veterinary College, equipment ($9,595.15)

Adams, J. W., services lecturing and demonstrating *re* short courses 100 00
Allen, J. A., services as lecturer in bacteriology, etc., at 2,000.00 per annum 1,333 28
Allingham, M., services as assistant janitor at 15.00 per week 30 00
Batt, H. E., services as lecturer in veterinary sanitation and meat inspection at 1,800.00 per annum, 1,800.00; trav. expenses, 25.80 ..... 1,825 80
Beadle, D., services as fireman at 80.00 per month 328 03
Beaver Flint Glass Co., glassware 4 25
Bell Telephone Co., rental of instruments 92 75
Bray W., services as assistant janitor at 15.00 per week ... 22 50
Brown, C. W., cartage 8 00
Burns, P., & Co., Ltd., 88 tons, 1,750 lbs. coal at 8.50 per ton 755 44
Coller, J., oats and bran 177 90
Can. Carbonate Co., chemicals 9 00
Can. Countryman Pub. Co., advertising 30 24
Can. Fairbanks-Morse Co., Ltd., repairs to wagon scale 46 63
Can. Farmers Pub. Syndicate, advertising 11 20
Can. General Electric Co., batteries 4 68
Can. National Exhibition, advertising 30 00
Can. Pac. Ry. Co., charges 75 78
Colleran, J. J., horseshoeing.... 4 50
Consumers Gas Co., gas 41 64
Dempsey, J. H., Co., repairs to tools 2 12
Dougall, J., & Sons, advertising 6 72
Dowe, J. M., services as groom at 50.00 per month 230 80
Eaton, T., Co., Ltd., clocks 6 30
Eddy, E. B. Co., fibre 4 04
Farmers' Advocate & Journal, advertising 14 00
Farm & Ranch, advertising .. 22 40
Fenton, Wm., lantern slides .. 20 25
Ferguson, T. H., services lecturing and demonstrating *re* short courses 150 00
Fowler, W. J. R., services lecturing and demonstrating *re* short courses 50 00
Garlock Packing Co., packing.. 7 96
Globe Printing Co., advertising 45 32
Gooderham & Worts, alcohol... 76 50
Grain Growers' Guide, advertising 19 60
Gwatkin, R., services as lecturer at 1,600.00 per annum 133 33
Henderson Bros., brokerage charges 1 50
Hendry, Geo. M., Co., blackboards 51 30
Ingram & Bell, drugs and chemicals 40 77
King's Printer, distribution, printing, 234.82; binding, 14.74; contract paper, 49.98; stock paper, 77.00; blank

Ontario Veterinary College, equipment.—Continued.

books, 4.15; stationery, 57.02; punch, 4.50; half tones, 45.14	487 35
Kirkpatrick, F. H., services as instructor in "public speaking" at 10.00 per diem	180 00
Lake Simcoe Ice Supply Co., ice	5 00
Lawrence Pub. Co., advertising	35 17
McLaughlin, J. J., distilled water	2 00
McMaster, M. H., post. stamps	50 00
National Drug & Chemical Co., wood alcohol	31 50
Nelson, H. D., services as lecturer in anatomy at 1,800.00 per annum	1,799 98
Newman, J., services as assistant janitor at 17.00 per week	76 50
Newspaper and periodicals, subscriptions	36 41
O. A. C. Review, advertising	10 00
O'Brien, E., services as fireman at 80.00 per month	26 66
Ontario Prov. Winter Fair, advertising	20 00
Ontario Soap & Oil Co., polish and oil	10 50
Ontario Veterinary Association, expenses *re* special clinics at O. V. C.	70 88
Paton, J. W., paints, glass, oil, etc.	69 90
Rathbone, J. B., advertising	52 64
Rawlinson, M., Ltd., cartage	35 00
Soclean, Ltd., soap, brushes, etc.	87 79
Smith, J., services as clerk at 30c. per hour	104 55
Students' Book Dept., Univ. of Toronto, journals	7 25
Toronto, City of, water rates	34 69
Toronto Hydro Electric System, light and power	153 28
Toronto Mail & Empire, advertising	40 32
Toronto Type, advertising	78 00
Toronto World, advertising	8 40
Veteran Cleaners Supply Co., soap, etc.	70 20
Vivid Electric Co., lamps	67 75
Vokes Hardware Co., rope, sickle, etc.	5 90
Weld, Wm., Co., advertising	21 00
Williams, R. M., engrossing	2 00
Williams, W. L., services lecturing and demonstrating *re* short courses	100 00

Short courses for Fall Fair Judges ($4,470.50)

Services at 5.00 per diem *re* short courses:—	
Bull, L. J. C.	15 00
Mallory, W. I.	15 00
Reed, J. H.	40 00
Stevenson, R. S.	5 00
Travelling expenses attending short courses:—	
Anderson, J. J.	10 55
Anderson, J. S.	25 15
Arbogast, J.	7 00
Armstrong, R. W.	9 85
Ault, G. E.	17 75
Ault, S.	16 40
Bailey, G. A.	20 90
Baker, A.	12 95
Barnhardt, H. I.	13 00
Barr, J.	7 00
Beattie, J. E.	8 60
Begg, J.	11 75
Bennie, G.	8 75
Berry, R.	13 25
Bilzer, M.	9 40
Blackstock, C. F. H.	9 40
Blakely, H. R.	27 40
Bleeks, W. H.	8 25
Boag, H. G.	42 95
Boag, P.	9 60
Boyd, J.	13 60
Boyle, W.	7 45
Bradley, G. R.	15 90
Brock, J.	26 70
Brown, G. M.	6 00
Brown, T. G.	7 10
Brownlee, J. F.	15 95
Bull, L. J. C.	26 80
Burdin, S. K.	11 25
Burton, J. A.	12 80
Cadman, Wm.	19 95
Carr, G. H.	15 05
Carter, Wm.	19 15
Cascadden, L.	15 80
Caughill, D.	10 75
Chambers, E. C.	9 10
Chapman, I.	21 35
Christie, I.	4 45
Chrysler, G.	10 60
Clark, W. F.	9 35
Cochrane, A.	8 80
Collins, G. W.	23 80
Colwill, A. A.	24 50
Connery, W.	13 00
Cook, T.	12 20
Copeland, N.	10 15
Couse, J. A.	15 90
Cowan, T.	21 30
Crawford, A. C.	9 50
Creighton, T.	18 14
Culver, A. E.	10 60
Davidson, G. W.	10 95
Davidson, J. H.	26 05
Davis, W. H.	9 85
Dean, A. E.	8 75
Denyes, H. K.	21 00
Devitt, S. A.	31 80
Douglas, W. J.	9 15
Douglas, J. H.	9 00
Downey, G.	5 35
Dowton, H. H.	11 25

Short Courses for Fall Fair Judges.—Continued.

Drinkwater, H.	22 50
Drummond, J.	25 35
Dudgeon, J.	15 45
Duff, J. C.	15 75
Eastwood, A. T.	14 30
Elliott, J.	8 60
Ellis, J. E.	7 00
English, D.	29 45
English, G.	13 05
Essex, R. H.	10 55
Fawcett, T. J.	18 40
Findlay, A.	15 25
Fisher, D.	41 75
Fleming, R. R.	9 55
Forester, A.	14 15
Foster, G. E.	15 05
Foster, S.	10 85
Fox, R. B.	9 00
Frith, E. R.	10 55
Galloway, G. H.	9 65
Gardhouse, J.	23 15
Gault, T. D.	22 10
Gibson, D. J.	24 50
Gibson, J. T.	10 50
Goddard, H.	5 60
Golden, D. A.	8 35
Goltz, H. L.	25 90
Goodwin, Wm.	9 15
Gould, Wm.	20 25
Graham, J.	11 55
Graham, H. W.	10 25
Grandy, R. C.	18 80
Grant, J.	29 25
Greenlees, H.	29 30
Greer, R.	13 05
Hall, R. J.	12 00
Hall, E.	28 60
Hall, T.	28 30
Hamilton, J. A.	13 25
Hanson, P.	18 75
Harding, R. H.	6 80
Henderson, G. G.	3 25
Hickson, Wm.	22 15
Hill, F. E.	9 20
Hill, R. J. G.	34 80
Honey, R.	23 55
Hood, A.	7 45
Horton, G. H.	21 65
Huck, W. H.	8 85
Hudd, Wm.	9 60
Hughes, J. R.	13 00
Jackson, J. A.	11 25
Jackson, T.	9 40
Jackson, J. C.	15 30
Jarvis, L. G.	7 85
Jasper, T. H.	7 80
Jeff, H. B.	14 05
Johnson, N.	8 70
Johnson, W.	10 10
Kams, A.	11 30
Kaye, J. B.	39 95
Kedwell, J. W.	10 65
Kelly, J.	97 90
Kelly, James	17 05
Kernahan, J. A.	17 40
Kidd, S. E.	19 50
Kinnell, R. R.	15 60
Kirkham, W. J.	15 80
Knox, Wm.	14 90
Lachman, I.	6 50
Lang, J.	9 40
Laus, J. E.	11 80
Lidster, J.	12 10
Lowes, J. W.	28 30
Loynachan, A. D.	10 70
Luxton, A. G. H.	10 10
McArthur, N.	9 50
McBrine, R.	15 25
McCaffrey, C. E.	3 50
McClure, D. L.	19 00
McCombs, V. E.	8 90
McCracken, I. W.	8 95
McCurdy, R. H.	10 80
McDiarmid, John	8 25
McDiarmid, J. A.	20 60
McDonald, W. R.	9 85
McDonald, G. W.	18 00
McDougal, A. D.	10 80
McKague, G.	27 85
McKay, R.	15 05
McKee, J. H.	14 95
McKillop, J. A.	13 35
McKnight, R. J.	21 90
McLean, J.	6 20
McLennan, J. D.	16 60
McLennan, F. S.	15 35
McLoughry, E. J.	16 65
McMaster, J. J.	12 35
McMichael, T.	12 20
McMillan, J. A.	7 85
McMullin, A. L.	15 30
McPhail, A. B.	4 30
McQuillan, Wm.	10 65
McQuillan, J.	11 80
Mallory, W. I.	14 55
Mallory, F. R.	15 20
Mallough, J. A.	12 20
Martin, E.	6 50
Maybee, M. E.	20 55
Maynes, E.	13 70
Metcalf, C.	13 80
Milne, D.	6 20
Milne, W.	25 50
Mitchell, R.	17 90
Moffatt, J.	9 20
Monaghan, Wm.	17 55
Mooney, E. W.	14 05
Moore, A.	23 95
Moore, T. J.	12 60
Morgan, T. E.	9 95
Morrison, A.	13 75
Morrison, H.	8 25
Mortimer, R. E.	12 80
Muir, A. S.	14 30
Newman, W. M.	12 60
Nicholson, A.	23 00
Ogg, J.	7 75
Oke, R.	9 45
Osier, C.	15 20
Owens, P. P.	30 90
Parker, J. J.	11 00
Paterson, W. A.	23 80

Short Courses for Fall Fair Judges.—Continued.

Paton, R.	13 75
Patton, Wm.	11 65
Payne, W. A.	10 35
Philp, B. J.	18 65
Philp, W. A.	31 05
Phippers, E. E.	8 00
Pinch, E. T.	8 30
Pollard, A. P.	31 60
Poole, T. A.	16 10
Priest, A.	15 65
Purdy, E. H.	28 15
Putnam, S.	13 45
Quellette, D. A.	30 10
Ray, S.	15 70
Reed, J. H.	49 80
Reid, H. G.	61 60
Riddell, R.	12 40
Roberts, J. W.	11 25
Robinson, H. M.	10 55
Roblin, W. H. A.	30 60
Roe, Wm.	10 75
Rose, A. B.	7 55
Rowberry, W.	10 85
Rush, W. A.	33 90
Russell, T.	8 96
Sanders, W. G.	10 75
Scarf, W. F.	6 95
Scharfe, A.	14 30
Schmidt, A.	9 60
Scott, M.	18 30
Sexsmith, N. W.	11 75
Shellington, A. C.	8 00
Silcox, E.	16 55
Silk, G. S.	15 25
Sills, E. H.	28 45
Sirrs, G.	11 10
Smith, D.	10 35
Smith, R. B.	29 30
Smith, G. A.	29 65
Snowden, S.	21 90
Spearing, G.	12 55
Spencer W. H.	18 10
Stagg, F. A.	29 20
Staples, J. F.	23 15
Steacy, T. D.	16 85
Stephen, W. F.	38 25
Stephen, G. W.	13 45
Stevens, D. G.	30 45
Stevenson, R. S.	5 40
Stock, J. R.	11 50
Sutcliffe, E.	82 00
Swartout, R.	8 75
Thompson, E. V.	4 15
Thompson, J. E.	13 50
Thomson, A. J.	9 80
Thomson, J. G.	9 45
Thomson, J. M.	24 10
Todd, J. S.	8 60
Tran, W. H.	12 10
Unddagh, J.	13 60
Vanatter, J.	6 70
Vancamp, W. A.	23 80
Vickery, E. L.	22 05
Virtue, J. J.	23 75
Walker, H.	12 30
Wallace, J.	11 90
Waring, D. J.	17 90
Weber, L. K.	6 95
Welheuser, S. J.	5 90
Welton, K.	6 25
Whetter, G. P.	28 75
White, O. D.	10 40
Whyte, A.	6 15
Wiggins, G. E.	12 00
Willoughby, D.	9 40
Wilson, A.	5 60
Wilson, A. B.	10 15
Wilson, P.	11 00
Yates, H.	52 30
York, S.	19 90
Miscellaneous:—	
McCaffrey, C. E., hire of mare for demonstrating purposes	13 00

Agriculture and household science in public, separate and high schools ($38,000.92)

J. B. Dandeno:	Twelve months' salary as Inspector of Elementary Agricultural Classes	2,320 00
A. H. Leake:	do Inspector of Household Science and Mechanical Classes	700 00
A. E. Robertson:	do Instructor in Sewing	1,600 00

Supplies and Contingencies:—

Armstrong, F., incubator	25 00
Atchison, D., & Co., lumber	6 10
Atkinson, M., cream	4 80
Baines, R., services as labourer	19 30
Bell Telephone Co., messages	5 10
Bond Hardware Co., Ltd., mugs, brushes, etc.	61 65
Boyd, G., hire of cow	1 00
Briggs, H. A., photos	5 50
Brown, C. E., setting of eggs	3 00
Bruce, J. A., & Co., stakes and seeds	7 10
Campbell & Bert, glass churn	2 50
Can. Express Co., charges	2 30
C. P. Ry. Co.'s Tel., messages	55
Cochrane Hardware, Ltd., hardware	9 90
Co-operative Supply Co., O. A. C., stationery	13 88
Copp, Wm., lime	1 00
Dandeno, J. B., trav. expenses	567 88
Dean, H. H., trav. expenses	6 40
De Laval Co., Ltd., thermometer	8 45
Dom. Express Co., charges	2 70
Downey, H., Co., chick powder	50
Dunlop, J., Co., potatoes	1 65

Agriculture and household science in public, separate and high schools.—Continued.

Eaton, T., Co., Ltd., dry goods for demonstration work	108 32
Fox, A. B., trav. expenses	30 60
Goodfellow, C. A., & Son, printing	50 35
Graham Bros., labels	19 80
G. N. W. Tel. Co., messages	53
Greening, B., Wire Co., mill cloth	5 40
Guelph *Herald*, printing	140 50
Guelph Lumber Co., lumber	14 38
Hamilton, W. H., spray mixture	2 25
Hewer Seed Co., seeds	10 15
Hill, W. E., & Bros., photos	10 80
Home Mission, Board of the Baptist Convention, photos	7 50
Jarvis Studio, photo	4 50
Jordan Bros., garden tools	21 65
Kerr, M. E., services as stenographer at 3.00 per diem	99 00
Lecappelain, S., ploughing	9 00
Leonard, A. H., photos	13 50
Lippincotte, J. B., Co., charts	10 22
Lowe-Martin Co., stationery	194 88
McIntyre, J., hardware	17 90
McKay School Equipment, milk scales, food hopper, etc.	66 60
McKellar, J., sand	1 50
Macmillan Co., Ltd., books	2 00
Maxill, Wm., spray mixture	2 50
Meeker, Wm., provisions	40 34
Methodist Book & Pub. House, books	31 22
Moore, W., livery hire	8 00
Morgans Supply House, incubator and seeds	49 04
Newspapers and Periodicals, subscriptions	18 63
O. A. C. Poultry Dept., eggs	3 00
Oke, R. G., lumber	11 52
O'Keefe's, A., photos	18 50
Ontario Fertilizers Ltd., fertilizer	7 40
Ontario Ladies' College, milk	1 20
Parke & Parke, Ltd., drugs	65
Perfection Mfg. Co., labels	8 82
Peterboro Milk Products, Ltd., cream	80
Pittaway Studio, photos	30 25
Postmaster, postage stamps	2 50
Pringle, Wm., hardware	11 21
Reid, Wm., cartage	50
Rennie, Wm. Co., plants	3 00
Rice, Geo. M., hardware supplies	204 24
Roy Studio, photos	11 00
Ruddy, E. L., hatching eggs	10 00
Ruttan, W. G., rental of lantern	2 50
Seldon, H. C., services as labourer	85 75
Semmens, J. M., potatoes, eggs and coal oil	9 25
Simmers, J. A., seeds	3 40
Stauffer, C., cleaning tools	4 00
Steele Briggs Seed Co., seed	25 92
Stratford Hardware Co., hardware	6 95
Sussex, J., setting of eggs	5 00
Todd, M., services as stenographer at 10.00 per week	85 00
Underwood, R. J., sand	1 50
United Typewriter Co., repairs and supplies	61 89
Whitefield, T. G., stationery	8 70
Worfolk, H., services as stenographer at 10.00 per week	70 00
Household Science Course, Lilian Massey School:—	
Laboratory, cleaning and attendance	316 50
Sundry students, allowance for expenses attending course	580 55
Services as Instructors in Short Courses, O. A. C:—	
Baker, A. W.	226 25
Bethune, C. J.	214 00
Blackwood, W. C.	76 25
Coke, J	36 00
Coutts, H. H.	175 13
Crawford, H. G.,	183 75
Crow, J. W.	97 50
Curzon, R. S.	94 50
Davey, A.	63 25
Davis, H. L.	63 00
Dean, H. H.	125 00
Evans, J.	280 00
Ferguson, F. L.	91 25
Fulmer, H. L.	189 00
Graham, R. R.	127 00
Graham, W. R.	163 00
Harcourt, R.	88 00
Howitt, J. E.	216 00
Hunt, Wm.	439 50
Iveson, W. L.	77 50
Jones, D. H.	120 00
Kendall, E. W.	180 00
Little, J. L.	22 50
Lund, T. H.	3 75
McKinney, J. J.	50 50
Millan, B.	75 50
Millen, F. E.	106 00
Moffat, R. C.	124 00
Neilson, J. A.	221 75
Pomeroy, J. B.	180 75
Stelton, R. J.	50 50
Stevenson, A. J.	34 50
Stewart, T. A.	40 00
Stone, R. E.	251 00
Squirrel, W. J.	213 00
Tomlinson, A. H.	67 25
Toole, W.	190 00
Webb, E.	40 00
Weir, W. A.	50 00
Wright, W. H.	161 25
Zavitz, C. A.	141 00

Agriculture and household science in public, separate and high schools.—Continued.

Special Supervision and Assistance, Short Courses, O. A. C.:—

Boughner, A.	125 00
Dandeno, J. B.	400 00
Draskie, M. A.	62 50
Fraser, R.	125 00
Galbraith, A.	125 00
Gandier, S. H.	210 00
McCallum, M.	125 00
McDonald, J. A.	210 00
Montgomery, M.	125 00
Ross, A.	125 00
Springer, S.	125 00

Allowance to Inspectors, inspecting Agricultural Classes:—

Bald, W. F.	35 20
Bannister, J. A.	50 85
Bennett, J. M.	42 95
Benson, J. E.	43 60
Boyes, R.	37 25
Broderick, G. E.	34 40
Burgess, H. H.	32 10
Campbell, A. L.	30 65
Carefoot, G. A.	33 00
Christie, D. M.	47 35
Clarke, H. J.	36 25
Cole, J. M.	31 80
Coles, W. H. G.	37 35
Colling, J.	46 95
Conn, H.	36 45
Cook, H. F.	34 10
Craig, J. J.	29 60
Craig, T. A.	48 40
Crewson, J. W.	49 50
Day, I.	34 40
Denyes, J. M.	21 40
Dowsley, W. C.	32 15
Ferguson, T. R.	24 40
Fetterly, H. B.	48 10
Field, J. M.	33 95
Finn, J. P.	51 40
Forrester, J. W.	565 45
Froats, J.	53 60
Galbraith, R.	28 45
Galbraith, W. J.	30 65
Garvin, J. L.	33 80
Green, L. A.	56 25
Hagan, J. W.	56 05
Hamilton, W. J.	88 35
Huff, S.	35 90
Hutchison, R. A.	31 50
Irwin, W.	31 35
Jamieson, T.	60 35
Johnson, H. D.	35 20
Jones, J. E.	51 35
Jordan, A. A.	30 65
Kilmer, E. E. C.	29 10
Lee, W. J.	42 75
Lees, R.	36 50
Liddy, W. R.	33 00
Longman, E.	31 00
McCool, J.	33 15
McDougall, N.	36 55
McDowell, C.	125 30
McGuire, J. F.	43 55
McNab, G. G.	46 30
McNeil, J.	33 25
Marshal, J. W.	30 45
Maxwell, D. A.	11 05
Mitchell, F. L.	44 30
Minns, J. E.	41 60
Moore, J. L.	43 50
Mosher, D. D.	35 00
Mulloy, C. W.	33 55
Nelson, J.	52 50
Norman, L.	27 00
Odell, J. W.	45 90
Paterson, R. A.	28 80
Power, J. F.	31 80
Reid, M. F.	39 05
Ritchie, J.	78 85
Robinson, J. B.	27 00
Rose, R. C.	60 55
Scowell, H. R.	37 25
Sheppard, F. W.	29 60
Slemon, E. T.	49 65
Smith, J. H.	68 70
Smith, J. C.	46 15
Snider, E. E.	47 05
Standing, T. W.	27 10
Stevens, W. H.	37 40
Sullivan, J. F.	33 25
Taylor, J. A.	34 45
Thompson, P. J.	33 25
Tom, J. E.	33 65
Truscott, S. A.	34 30
Walsh, J. C.	60 90
White, R. O.	42 05
Wright, L.	43 20

Grants and Allowances *re* Summer Course:

C. F. McGillivray, Secretary Board of Education, Whitby, for use of High School, grant	100 00
F. L. Farewell, President, Ontario Ladies' College, board of students, 840.00; dormitory and dining hall assistance, grant, 200.00	1,040 00
G. S. Johnson, services assisting at Summer Course	400 00
Davies, R., services assisting at Summer Course	300 00
Short, J. A., services assisting at Summer Course	250 00
Tripper, R. M., services assisting at Summer Course	177 00
Podgson, F., services assisting at Summer Course	62 50
Board allowance and travelling expenses of teachers attending short course, O. A. C., sundry teachers	15,654 22

Stock and Seed Judging ($411.15)

Baldwin, Geo., services as lecturer at 5.00 per diem	20 00
Barrie, Wm., services at 4.00 per diem	6 00
Berry, Roy, labour	5 00
Brethor, G. A., services at 5.00 per diem, 25.00; trav. expenses, 27.10	52 10
Clark, J. W., services at 7.00 per diem, 14.00; trav. expenses, 8.50	22 50
Crowden, G. C., stove work and rental	6 50
Duff, H. C., accountable	50 00
Duvall, J. W., rental of stoves.	1 50
Fleming, R. R., trav. expenses.	4 95
Gardhouse, W. J., services as lecturer at 5.00 per diem, 35.00; trav. expenses, 24.15	59 15
Gilroy, G., services bringing in cows	4 00
James, M. A., & Sons, printing, 8.00; advertising, 10.80	18 80
Johnston, Robt., half cord wood at 4.00 per cord	2 00
McAvoy, John, board of men, 2.50; rental of hall, 3.00	5 50
McGregor, D., rental of barn	10 00
Millbrook & Omemee Mirror, advertising	13 00
Peterboro Examiner, advertising	3 00
Picton Times, advertising	4 80
Port Hope Times, advertising	3 90
Reporter, The, printing	7 50
Russell, W. G., & Sons, planks and cartage	21 45
Singer, Simon, labour	5 00
Steele, W. J., labour	6 00
Sutherland, W. J., labour	5 00
Times Printing Co., printing	24 00
Turner, J. J., & Sons, rental of tent	40 00
Zeron, Isaac, half cord of wood, 1.50; labour, 8.00	9 50

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same ($20,633.95)

Advance Printing Co., advertising and printing envelopes	142 00
Allen, H. L., electric heater	12 00
Allison Stock Farm, cattle	582 00
Almonte Gazette, advertising	5 00
Anderson, C. A., & Son, auto repairs	1 50
Anderson, E., oats, 226.80; coal, 27.54	254 34
Anderson, L., photos	2 00
Anderson & Longstaffe, repairs and supplies	1,292 23
Andres, W. A., rent of engine	10 00
Armstrong, W., services as farm help at 3.00 per diem, 57.00; trav. expenses, 20.02	77 02
Atchie, Tom, services delivering programmes at 1.50 per diem	49 75
Auto Motors, Ltd., auto supplies	3 60
Ayrshire Breeders' Club, Brockville, fees	1 00
Baby's Garage, auto repairs	4 75
Bachelder, L. W., board of men.	23 50
Baker, Dr. W. E., professional services at 6.00 per diem, 18.00; trav. expenses, 9.15	27 15
Baulter's Garage, auto supplies	4 90
Beatty Bros., stable equipment	23 46
Bell Telephone Co., rental of instruments, 82.23; messages, 37.96	120 19
Berney & Black, auto repairs	16 60
Bell, W. J., services as principal at 2,000.00 per annum, 1,999.92; trav. expenses, 631.87	2,631 79
Brown, F. W., services as foreman at 75.00 per month, 536.36; trav. expenses, 12.45.	548 81
Brown, J. H., ice	26 46
Brown, K., dry goods	2 00
Brownlee, F., services as stenographer at 480.00 per annum.	250 00
Brownlee, J. H., barley, metal, etc.	60 00
Bryson-Graham Co., Ltd., vegetables, papers, etc.	5 41
Buchanan, W. A., chickens, salt	11 00
Can. Central Exhibition Assn., entry fee	13 00
Canadian Countryman Pub. Co., subscription	1 00
Can. Fairbanks-Morse Co., Ltd., tractor repairs	20 00
Can. General Electric Co., Ltd., desk lamp, nitrogen lamps	18 75
Can. National Live Stock Records, registration and transfers	21 50
C. P. Ry. Co., freight charges	556 76
C. P. Ry. Co.'s Telegraph, messages	17 54
Carp Review, advertising	5 00
Carson, W. J., wall paper	131 56
Central Canadian, advertising	4 80
Chesterville Record, advertising	3 50
Cole, C., vulcanizing tire	5 00
Commercial Centre, paint	9 50
Cooke, S. C., auto repairs	90
Cornwall Standard, advertising	5 00
Cox, W. H., Cable Co., Ltd., coal	237 05
Crabtree Co., halftones	6 75
Croske, Wm., tables	30 00
Crowder, J., straw	6 86
Daly Co., glasses	30
Davidson, Wm., harness parts	8 50
Dickenson, W. J., blacksmithing	3 90
Dom. Express Co., charges	143 59

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

Dundas Grenville Ayrshire Club, care of cattle	50 00
Eager, D., grain	5 80
Early, H., fence posts	21 35
Eastern Ontario Review, advertising	5 00
Eaton, T., Co., Ltd., office furniture, cooker, etc.	161 16
Eddy, E. B., Co., Ltd., wood shavings	11 00
Edwards, W. C., & Co., Ltd., wood shavings	65 00
Essex Garage, garage rent	1 00
Farmer's Advocate, subscription	3 50
Farmer Bros., photo	50
Farm and Dairy, subscription	1 00
Featherstone, J. K., boar	150 00
Fraser, J. A., plants	11 20
Gillespie Bros., care and feeding of bull	10 00
Graham Bros., garden tools	7 65
Graham, W. F., cultivator	45 00
Grant, Holden, Graham, Ltd., services of man demonstrating rope splicing at 75c. per hour, 67.50; trav. expenses, 23.00	90 50
Grant, J. A., repairs to cutter and gasoline	7 21
Grenville County Holstein-Friesian Breeders' Club, advertising	193 82
Grip, Ltd., electros, portrait	4 21
Hannah, Gordon A., alfalfa	527 84
Hill Bros., seeds	43 20
Hoard's Dairyman, subscription	1 36
Holstein-Friesian Assn., transfer year book, registration, stamp, etc.	12 75
Hoskins, E. E., auto supplies	1 75
Imperial Oil Co., Ltd., gasoline and oil	529 45
International Harvester Co., Ltd., tractor repairs	7 34
Johnston & Johnston, instruction outfit	5 37
Johnston, C. G., manure and livery	104 50
Johnston, R. J., seed corn	10 00
Johnston, T. E., stock feed, 225.65; bran, 164.75; shorts, 138.00	628 40
Journal Printing Co., of Ottawa, advertising	26 00
Kemptville Milling Co., light, heat and power, 151.32; barley, meal, etc., 25.04	176 36
Keyes & Co., cooking utensil	1 25
Kimball's Dairy Farmer, subscription	1 61
Ladies' Aid of Methodist Church, rent of hall	2 00
Leslie Memorial Hall, fuel and janitor for buildings	7 00
Levere, J. B. C., books	122 31
Lippincott, J. B., & Co., books	5 25
Logan, J. A., bull staff	7 00
McCaughey, H. A., furniture	13 00
McDonald, E., horseshoes	21 00
McDonald, K., & Sons., Ltd., seed	46 86
McDonald, N. A., hay	270 20
McEwen, R., ram	300 00
McGahey, J. H., auto supplies	17 00
McGahey, R. P., veterinary services	57 50
McKay, J. W., hay	15 90
McKenzie, J. D., ointment	10 00
McKinley & Northwood, hardware	22 95
McLeod, A. A., 12 cords of wood at 10.00 per cord	120 00
McMaster Lumber Co., Ltd., repairs	29 15
Mackay, N. C., seed	117 00
MacLennan, A. H., linseed meal	1 55
Meilleur, J., board and room	15 00
Mills, T., cattle feed	381 20
Mitchell, A., seed corn	10 00
Mitchell, R. E., auto supplies and manure	110 80
Montreal Star and Pub. Co., subscription	1 25
Moore, Jno. maple trees	11 25
Mundle & Percival, dry goods, shorts	7 70
Murphy, T. A., services as farm help at 2.50 per diem, 89.50; trav. expenses, 1.40	90 90
Murray, F. M., services as dairy inspector at 2.50 per diem	41 25
National Drug & Chemical Co., Ltd., drugs	2 82
Northern Aluminium Co., Ltd., stock pot	30 30
Northern Electric Co., Ltd., electric fan	27 52
Nuthall Hardware Ltd., rope	1 80
Office Specialty Mfg. Co., furniture	69 50
Ontario Agricultural College, Farm Dept., sow	120 00
Ontario Fertilizers, Ltd., fertilizer	302 40
Ottawa Car Mfg. Co., auto repairs	92 69
Ottawa Electric Co., heater	15 00
Ottawa Farm Journal, advertising	70
Ottawa Newspaper Subscription Bureau, subscription	1 25
Ottawa Winter Fair entry fees	6 50
Overland Sales Co., auto repairs	33 05
Palace Grocery, groceries	7 65
Parent, L. V., seed	2 00
Parkinson, A. M., groceries	3 23
Patterson, S. C., coal	72 53

Agricultural School, Kemptville: purchase of land, construction of buildings, purchase of equipment and other services and expenses pertaining thereto, including operation and maintenance of same.—Continued.

Pattinson, J. F., printing	65 00
Pay lists, wages of men	4,977 22
Payne, J. R., cattle	291 00
Pelton, C. C., photo supplies	16 16
Perth Expositor, advertising	6 00
Phillips & Soper, auto repairs	9 55
Pittard, A. W., advertising	5 75
Pittaway Studio, photo work	2 13
Postmaster, rent of box, 8.75; postage stamps, 86.00	94 75
Proctor, J. C., cattle feed	404 25
Raymond Bros., rent of steam engine	144 00
Record Ptg. Co., Brockville, printing	7 00
Reid, J., potato sorter	69 03
Reilly, T., & Son, cattle	20 00
Renfrew Mercury, advertising	6 00
Reynolds, R., repairs to harvester	21 40
Rideau Record, advertising	4 00
Rideau Valley Clydesdale Horse Breeders' Club, stallion fees	18 50
Robinson, F. M., oil	90 12
Roth, W., seeds	92 00
Rutherford, W. J., cedar ports	2 50
Sanders, J. F. P., hardware	256 88
Seymour, Mrs. Allen, gravel	6 05
Seymour, D., gasoline engine and repairs	239 57
Shaver, Mrs. E. M., car storage	2 00
Singer Sewing Machine C., Ltd., sewing machine	108 48
Smith's Falls News, advertising	5 00
Smith, J. P., shrubs	20 40
Sinister, M., board of men	23 00
Solman, W., cartage	12 00
Solman, Mrs. E., board of men	1 50
Steacey, J. A., gasoline and oil	1 90
Students' Pub. Assn., O. A. C., encyclopedia, dictionary	38 65
Tobin, Jas. H., horseshoeing	67 25
Tolton Bros., farm implements	21 50
Tolton, P. B., services as instructor at 4.00 per diem, 44.00; trav. expenses, 44.60	88 60
Tuck, Eva., eggs	45
Tuck Geo., strawberry plants	2 00
United Typewriter Co., Ltd., stationery	44 75
Waverley Garage, auto repairs	11 00
Weaver, E. E., services as stenographer at 50.00 per month	296 15
Wilson, J. A., tube	5 00
Winchester Press, advertising	5 00
Wough, Mrs., board of men	1 00
Wright, Jos., harness repairs and equipment	24 20

Agricultural School and Farm, Kemptville, capital expenditure ($86,607.45)

Aikenhead Hardware, Ltd., hardware supplies	231 08
Anderson, Langstaffe Co., hardware and gasoline	1,052 29
Armstrong, A. C., equity in land	500 00
Bailey, W. L., labor and material, *re* heating and plumbing	212 70
Benjamin Electric Mfg. Co., Ltd., reflectors	25 86
Can. Gen. Electric Co., meters	354 52
Can. Loco. Phillips Co., Ltd., lamps	63 51
Can. Nor. Express Co., fares of men	18 30
Can. Pac. Ry. Co., fares, 29.40; freight, 865.31	894 71
Can. Westinghouse Co., Ltd., mazda lamps	13 28
Cleghorn & Beattie, window shades	78 73
Contract Record and Engineering Review, advertising	7 50
Crouse, Hinds Co., of Canada, electric supplies	99 65
Crowson, D., services as bricklayer at 80c. per hour, 110.40; trav. expenses, 27.10	137 50
Dom. Concrete Co., contract *re* stock judging hall	11,996 71
Dom. Express Co., charges	6 48
Durward, A., services assisting electrician at 3.60 per diem	52 20
Eaton, T., Co., Ltd., duck, weather stripping and nails	36 33
Factory Products, Ltd., electrical supplies	322 72
Garrioch, Godard & Co., electric supplies	232 10
General Machinery Co., installation of water supply system	1,140 00
Hendry, G. M., Co., Ltd., chairs and shades	1,222 50
Holbrook, Chas., & Son, contract *re* main building Agricultural School	40,000 00
Jefferson Glass Co., Ltd., glass	16 65
Johnson, C. G., lightning rods	491 40
Jordan, J., trav. expenses	9 50
Journal Dailies, advertising	15 00
Kemptville Milling Co., electric supplies	3 60
Kerr, J. G., services as clerk of works at 5.00 per diem	1,194 10
Lewis, R., & Son, sash	23 75
McGaughey, G. A., mortar	5 25
McKinley & Northwood, contract plumbing and heating *re* Agricultural School	6,144 79

Agricultural School and Farm, Kemptville, capital expenditure.—Continued.

McMaster Lumber Co., lime and lumber	3,868 71
McNeil, J., boiler, 659.00; renewal of boiler, 40.00	699 00
McPherson House, board of men	42 90
Miston, F., trav. expenses	26 15
Mitchell, R. E., board of men	103 40
Morrison, Jas., Mfg. Co., rings, bolts and washers	10 62
Northern Electric Co., electrical supplies	126 34
Parlette, A., trav. expenses	36 65
Pay list, wages of men	1,273 58
Purdy, Mansell, Ltd., contract heating and plumbing *re* Agricultural School	9,860 00
Roffey, A., plumbing supplies	206 61
Sanders, J. L. P., paper, paints and oils	682 02
Selby, C., retubing boiler	522 28
Seymour, A., cartage	4 20
Simpson, R., Co., Ltd., shades	82 94
Standard Bronze Mfg. Co., electric fixtures	340 85
Stroud, F. G., trav. expenses	32 30
Sturgeons, Ltd., paint	45 00
Thomas, M. F., preparation of plans	364 17
Toronto *Mail and Empire*, advertising	37 50
Toronto *World*, advertising	37 50
Whitby Hospital for Insane, pipe couplings, plugs, etc.	255 60
Wolfe, G., services as electrician at 5.40 per diem, 207.90; at 6.07½ per diem, 13.67; trav. expenses, 24.85	246 42
Works at Mimico, brick	1,100 00

Women's Institutes ($6,427.80)

Allen, B. A., services as lecturer at 4.00 per diem, 108.00; trav. expenses, 167.05	275 05
Barron, R., Ltd., fruit	1 80
Bluett, C. K., services as lecturer at 5.00 per diem, 290.00; trav. expenses, 59.35	349 35
Brunswick Fruit Store, fruit and vegetables	4 31
Burdin, A. E., chicken	2 50
Collins, E. M., services as lecturer at 5.00 per diem, 120.00; trav. expenses, 31.15	151 15
Coutts, K. B., services as lecturer at 4.00 per diem, 116.00; trav. expenses, 51.05	167 05
Dawes, J. G., trav. expenses	3 93
Despatch and Tribune, advertising	10 00
Donohue, H., meals	4 15
Duncan, B. A., services as lecturer at 4.00 per diem, 145.50; trav. expenses, 55.00	200 50
Eaton, T., Co., Ltd., fireless cooker, sugar and crock	35 68
Foote, M., services as lecturer at 4.00 per diem, 4.00; trav. expenses, 4.50	8 50
Gilholme, B., services as lecturer at 4.00 per diem, 20.00; trav. expenses, 38.90	58 90
Gowsell, H. M., services as lecturer at 4.00 per diem	48 00
Grant, J., services as lecturer at 4.00 per diem, 126.00; trav. expenses, 81.15	207 15
Gray, G. U., services as lecturer at 5.00 per diem, 140.00; trav. expenses, 28.80	168 80
Gray, P. M., services as lecturer at 4.00 per diem, 208.00; trav. expenses, 95.81	303 81
Greer, G. H., services as lecturer at 4.00 per diem, 64.00; at 5.00 per diem, 240.00; trav. expenses, 62.65	366 65
Higgins, L., services as lecturer at 4.00 per diem, 128.00; trav. expenses, 16.00	144 00
Hopkins, E., trav. expenses	42 40
Horning, C. E., services as lecturer at 4.00 per diem, 6.00; trav. expenses, 9.50	15 50
Hunter, W. J., services at 5.00 per diem as lecturer, 20.00; trav. expenses, 22.85	42 85
Lowe, M. E., services as lecturer at 5.00 per diem, 445.00; trav. expenses, 176.39	621 39
MacIntosh, M. M., services as lecturer at 4.00 per diem	120 00
MacKay, E., services as lecturer at 4.00 per diem, 185.00; trav. expenses, 45.71	230 71
Madison Fruit Store, fruit and vegetables	1 72
Milligan, E., lemons and nuts	1 00
Patterson, M., services as lecturer at 5.00 per diem, 6.00; trav. expenses, 5.45	11 45
Patterson, Jas., services as lecturer at 4.00 per diem, 144.00; trav. expenses, 54.25	198 25
Pirt, R., services as lecturer at 5.00 per diem, 330.00; trav. expenses, 190.70	520 70
Price, H. W., services as lecturer at 4.00 per diem, 144.00; trav. expenses, 128.61	272 61
Reid, J., trav. expenses	18 85
Shina Milling Co., cartage	2 50
Stonehouse, E. H., trav. expenses	119 25
Templeton & Son, advertising	3 25

Women's Institutes.—Continued.

Thomas, A. P., services as lecturer at 4.00 per diem, 120.00; trav. expenses, 36.80	156 80
Thom, G., meat	2 00
Times Printing Co., printing	12 99
Todd, W., services as lecturer at 4.00 per diem, 72.00; trav. expenses, 60.80	132 80
Vineland Growers' Co-operative, Ltd., fruit	8 87
Watts, F. W., services as lecturer at 5.00 per diem, 120.00; trav. expenses, 95.95	215 95
Wibby, Thos., badges	1 50
Williams, M., services as lecturer at 5.00 per diem, 387.50; trav. expenses, 175.96	563 46
Woelard, M. L., services as lecturer at 4.00 per diem, 320.00; trav. expenses, 157.68; accountable, 100.00	577 68
Yates, M., services as lecturer at 5.00 per diem, 15.00; trav. expenses, 7.64	22 64

Total Expenditure **$412,713.33**

EPITOMIZED STATEMENT of Receipts and Expenditures on Account of Federal Subsidy for the encouragement of Agriculture for the Fiscal year ended October 31st, 1919.

SERVICE.		Services fixed by Order-in-Council from time to time as of Oct. 31, 1919.	Expended.	Unexpended.	Overexpended.
		$ c.	$ c.	$ c.	
Short Courses, O. A. College:					
Acre Crop Competition	3,166 03	.....	.....	.....	.....
Refund unused railway ticket credited to service	14 15	.....	.....	.....	.....
		3,180 18	994 60	2,185 58	.....
Dairy Demonstrations		15 81	.....	15 81	.....
Dairy Surveys		215 51	.....	215 51	.....
Demonstration Work *re* Bee-keeping		1,265 96	516 10	749 86	.....
Demonstration Work *re* Live Stock and Poultry		2,833 67	562 18	2,271 49	.....
Demonstration in Growing and Handling Fruit		3,219 96	3,210 10	9 86	.....
Demonstration in Vegetable Growing		14,462 88	12,080 79	2,382 09	.....
Demonstration Work on Soils		7,475 36	6,619 16	856 20	.....
District Representatives	131,483 78	.....	.....	.....	.....
Sale of potatoes, credited to Service	51 10	.....	.....	.....	.....
		131,534 88	127,563 39	3,971 49	.....
Extension Work in Household Science		2,461 14	1,389 92	1,071 22	.....
Drainage		3,828 48	3,828 24	24	.....
Extension Work *re* Marketing		15,399 34	8,691 34	6,708 00	.....
Demonstration with Vegetables, Northern Ontario		6,215 97	5,621 16	594 81	.....
Horticultural Experimental Station		4,581 20	3,551 01	1,030 19	.....
Instruction in Growing Corn		5,277 42	3,305 41	1,972 01	.....
Lectures on Horticulture		1,269 01	496 35	772 66	.....
Live Stock in Northern Ontario		3,427 84	.....	3,427 84	.....
Milking Shorthorns		1,856 11	.....	1,856 11	.....
Miscellaneous Work		1,869 24	.....	1,869 24	.....
O. A. College, Capital Expenditure		137,259 65	51,525 27	85,734 38	.....
O. A. College, Salaries and Additions to Staff		22,943 06	16,611 39	6,331 67	.....
O. A. College, Buildings, Equipment and Furnishings		40,000 00	.....	40,000 00	.....
Ontario Veterinary College:					
Additional Lands		12,819 93	.....	12,819 93	.....
Equipment		17,468 28	9,595 15	7,873 13	.....
Short Courses for Fall Fairs		5,902 42	4,470 50	1,431 92	.....
To encourage Agriculture in Schools	49,618 28	.....	.....	.....	.....
Refund, 1918, J. B. Dandeno, credited to Service	189 00	.....	.....	.....	.....
		49,807 28	38,000 92	11,806 36	.....
Stock and Seed Judging	2,406 05	.....	.....	.....	.....
Refund, 1918, Warrants credited to Service	200 00	.....	.....	.....	.....
		2,606 05	411 15	2,194 90	.....
Agricultural School and Farm, Kemptville	21,897 30	.....	.....	.....	.....
Refund, overpayment, credited to Service	392 68	.....	.....	.....	.....
Carried forward		.....	.....	.....	.....

EPITOMIZED STATEMENT of Receipts and Expenditures.—Continued.

SERVICE.		Services fixed by Order-in-Council from time to time as of Oct. 31, 1919.	Expended.	Unexpended.	Overexpended.
		$ c.	$ c.	$ c.	
Brought forward		.....	.....	.....	.....
Sale of produce, credited to service	7,054 13	29,344 11	20,633 95	8,710 16	.....
Agricultural School and Farm, Kemptville. Capital Expenditure		112,547 56	86,607 45	25,940 11	.....
Western Ontario Creamery Work		1,131 90	.....	1,131 90	.....
Women's Institutes	6,328 66	.....	.....	.....	.....
Fees from Lecture Courses, credited to service	603 00	.....	.....	.....	.....
		6,931 66	6,427 80	503 86	.....
		649,151 86	412,713 33	236,438 53	.....
Cash Receipts:—					
Balance on hand from 1917-18		33,678 03			
Further advances from Federal Government		438,672 82			
Refunds, 1918-19 and sales of produce		8,504 06			
		480,854 91			
Expenditure by Department		412,713 33			
Balance on hand		68,141 58			

Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1920

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by A. T. Wilgress, Printer to the King's Most Excellent Majesty,

1920

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Supplementary Estimates

For the Fiscal Year ending October 31st, 1920

Civil Government

No. of Vote.	No. of Item.		
100	1	Deputy to the Prime Minister. (This wording to be used in lieu of the wording of Item 1, Vote 2, Main Estimates, 1919-20, Department of the Prime Minister and President of the Council.	
	2	To provide for salary of Secretary to the Prime Minister (6 months), Department of the Prime Minister and President of the Council	900 00
	3	Assistant Clerk, Executive Council. (This wording to be used in lieu of wording of Item 10, Vote 2, Main Estimates, 1919-20, Office of the Executive Council, Department of Prime Minister and President of the Council.)	
	4	To provide for salaries of Clerk and Stenographer, $900; Messenger, $550, Attorney-General's Department	1,450 00
	5	To provide for Contingencies (additional), Audit of Justice Accounts, Attorney-General's Department	600 00
	6	To increase salary of Superintendent of Insurance and Registrar of Loan Corporations, Insurance Inspection, Attorney-General's Department	1,500 00
	7	To provide for salary of Consulting Actuary, Insurance Inspection, Attorney-General's Department	3,600 00
	8	To provide for Contingencies (additional), Insurance Inspection, Attorney-General's Department	1,500 00
	9	To provide for special services for inspections and audits not otherwise provided for, Insurance Inspection, Attorney-General's Department	2,500 00
	10	To provide for salary of Clerk and Stenographer, Ontario Railway and Municipal Board, Attorney-General's Department..	850 00

No. of Vote.	No. of Item.		
		Civil Government (Continued)	
100	11	To provide for salaries of Delivery Clerk, $1,300; Storekeeper, $1,000, Education Department	2,300 00
	12	Contingencies, including postage, stationery, printing and binding, etc., (additional), Education Department	3,000 00
	13	To provide for travelling expenses, Education Department	1,500 00
	14	To provide for purchase of typewriters, adding machines, mimeographs and other office equipment, Education Department..	1,500 00
	15	To provide for Contingencies, plans, maps, etc., (additional), Miscellaneous, Lands, Forests and Mines Department	3,000 00
	16	To provide for Contingencies, unpaid accounts, 1918-19, Colonization Roads, Lands, Forests and Mines Department.	33 00
	17	To provide for salaries of Files Clerk, $1,300; Assistant Files Clerk, $800; Clerk, $800, Bureau of Mines, Lands, Forests and Mines Department	2,900 00
	18	To provide for Contingencies, plans, maps and advertising, Bureau of Mines, Lands, Forests and Mines Department (additional)	4,500 00
	19	To provide for salary of Chief Clerk, Architects' Branch, Public Works Department	2,000 00
	20	To provide for Contingencies (additional), Public Works Department	3,000 00
	21	To provide for travelling expenses. Public Works Department	6,000 00
	22	To provide for Contingencies, unpaid accounts, 1918-19, Public Works Department	385 30
	23	To provide for office equipment, typewriters, adding machines and other specialties, Public Works Department	500 00

No. of Vote.	No. of Item.		
		Civil Government (Continued)	
100	24	To provide for salaries of Assistant Engineer, $2,500; Assistant Engineer, $2,500; Draughtsman, $1,600; Draughtsman, $1,600; Draughtsman, $1,500; Pay Clerk, $1,500; Clerk, $1,300; Clerk, $1,200; Clerk and Stenographer, $900; Clerk and Stenographer, $800; Department of Public Highways	15,400 00
	25	To provide for travelling expenses, Department of Public Highways	12,000 00
	26	To provide for typewriters, bookkeeping machines, adding machines, etc., Department of Public Highways	2,000 00
	27	To provide for advertising, Department of Public Highways	7,000 00
	28	To pay telephone accounts of residence telephones, Department of Public Highways	500 00
	29	To provide for unpaid accounts fiscal year 1918-19, (to be paid as directed by the Lieutenant-Governor in Council), Department of Public Highways	1,283 28
	30	To pay Mrs. Clifford Timmins (nee Miss Mina McKenzie) salary for the month of July, 1919, Department of Public Highways	64 00
	31	To provide for salaries of Clerk, $1,400; Clerk and Stenographer, $950; Clerk and Stenographer, $850; Clerk, $800; Clerk, $800; Clerk, $1,400. Motor Vehicles Branch, Department of Public Highways	6,200 00
	32	To provide for Contingencies (additional), Motor Vehicles Branch, Department of Public Highways	3,000 00
	33	To provide for travelling expenses, Motor Vehicles Branch, Department of Public Highways	250 00
	34	To provide for typewriters, adding machines, etc., Motor Vehicles Branch, Department of Public Highways	700 00

No. of Vote.	No. of Item.	Civil Government (Continued)	
100	35	To provide for unpaid accounts fiscal year 1918-19, (to be paid as directed by the Lieutenant-Governor in Council), Motor Vehicles Branch, Department of Public Highways	912 93
	36	To provide for travelling expenses, Game and Fisheries Department	3,000 00
	37	To provide for salaries of Deputy Minister, $3,500; Private Secretary to Minister, $2,500; Mechanical and Safety Engineer, $2,700; Head Clerk, $2,400; Senior Clerk Stenographer, $1,400; Clerk, $1,300; Stenographer, $800; Stenographer, $800; Department of Labour	15,400 00
	38	To provide for investigations (additional), Department of Labour	6,000 00
	39	To provide for salaries of Inspector, $1,700; Inspector, $1,700, The Building Trades Protection Act, Department of Labour.	3,400 00
	40	The Building Trades Protection Act, salaries, other services, travelling expenses, etc., incidental to the enforcement thereof (additional), Department of Labour	500 00
	41	To provide for salaries of Assistant to Chairman, $2,200; Assistant Examiner, $2,200; Inspector, $1,700; Clerk, $1,200, Stationary and Hoisting Engineers, Department of Labour	7,300 00
	42	Contingencies, services of other members, temporary assistance, etc. (This wording to be used in lieu of wording of Vote 6, Item 76, Main Estimates 1919-20, Stationary and Hoisting Engineers, Department of Labour.	
	43	Contingencies, services of other members, temporary assistance, etc., (additional), Stationary and Hoisting Engineers, Department of Labour	5,000 00
	44	Resident telephones where approved by the Minister of Labour and Health for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers. (This	

No. of Vote.	No. of Item.	Civil Government (Continued)	
100	44	wording to be used in lieu of wording of Vote 6, Item 36, Main Estimates 1919-20), Department of Labour.	
	45	Purchase of typewriters, adding and mimeograph machines in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers, Department of Labour	3,000 00
	46	Travelling expenses of officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers, Department of Labour	20,000 00
	47	Advertising in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers, Department of Labour	2,500 00
	48	To increase salary of Clerk and Stenographer, Boiler Inspection Branch, Department of Labour	300 00
	49	To provide for apparatus, including test gauges, test pumps, electric flashlights and lamps, micrometers, drawing instruments, rules, club bags, and inspectors' equipment, batteries, Boiler Inspection Branch, Department of Labour	500 00
	50	To provide for moving expenses of W. T. E. Brennagh, Inspector in the Factory Inspection Branch, Department of Labour.	25 17
	51	To provide for salaries of Director of Laboratories, $3,500; Clerk, $1,000; Provincial Board of Health, Department of Labour.	4,500 00
	52	To provide for salary of the Provincial Medical Inspector for the year 1919-20, omitted from Main Estimates 1919-20, Provincial Board of Health, Department of Labour	300 00
	53	To provide for salary of Sanitary Inspector, Provincial Board of Health, Department of Labour	2,000 00

No. of Vote.	No. of Item.		
		Civil Government (Continued)	
100	54	To provide for Contingencies and fees, (additional), Provincial Board of Health, Department of Labour	9,000 00
	55	To provide for newspaper and other advertising, Provincial Board of Health, Department of Labour	15,000 00
	56	To provide for travelling expenses, Provincial Board of Health, Department of Labour	10,000 00
	57	To provide for typewriters, adding machines, printing equipment, etc., Provincial Board of Health, Department of Labour..	3,000 00
	58	To provide for unpaid King's Printer's Accounts 1918-19, Treasury Department.	1,315 57
	59	To provide for salaries of Clerk and Cashier, $1,500; Inspector, $1,500; Contingencies (additional), $4,500; travelling expenses, $3,000, Taxation Branch, Treasury Department	10,500 00
	60	To provide typewriters, Succession Duties Branch, Treasury Department	405 00
	61	To provide for arrears of salary of A. S. Smith, Messenger and Clerk, from June 23rd to June 30th, 1919, inclusive, eight days at $900 per year, Succession Duties Branch, Treasury Department	19 72
	62	To pay Preferred Specialty Co., for one adding machine, Succession Duties Branch, Treasury Department	78 00
	63	To provide for travelling expenses, $1,000; advertising, $100; typewriters and supplies, $500; Provincial Secretary's Department	1,600 00
	64	To provide for salaries of Medical Director, $4,000; Clerk, $1,450; Inspection Public Institutions, Provincial Secretary's Department	5,450 00
	65	To provide for travelling expenses, $7,500; advertising, $500; typewriters and adding machines, $300; Inspection Public Institutions, Provincial Secretary's Department	8,300 00

No. of Vote.	No. of Item.			
		Civil Government (Continued)		
100	66	To provide for travelling expenses, $2,000; advertising, $1,000; typewriters and adding machines, $300; and contingencies (additional), $4,000; Registrar General's Branch, Provincial Secretary's Department.	7,300 00	
	67	To provide for travelling expenses, $2,500; advertising, $100; typewriters and adding machines, $200; Neglected Children's Branch, Provincial Secretary's Department	2,800 00	
	68	To provide for purchase of typewriter, Housing Branch, Provincial Secretary's Department	150 00	
	69	To provide for Contingencies, unpaid accounts, 1918-19, Agricultural and Horticultural Societies Branch, Department of Agriculture	147 01	
	70	To provide arrears of salary for L. Caesar as Provincial Entomologist for the year 1918-19, notwithstanding anything to the contrary in The Public Service Act, or any other Act, Fruit Branch, Department of Agriculture	300 00	
	71	To provide for travelling expenses of Field Crop Specialist, $800; Contingencies, $200. (This wording to be used in lieu of wording of Item 9, Vote 12, Main Estimates 1919-20), Department of Agriculture.		
	72	For purchase of typewriting machine, King's Printer's Office, Miscellaneous	155 00	
	73	To provide for Contingencies, including stationery, postage, etc., (additional), King's Printer's Office, Miscellaneous	150 00	
	74	Cartage of Departmental Stationery (additional), King's Printer's Office, Miscellaneous	50 00	
	75	Cost of Official Gazette (additional), King's Printer's Office, Miscellaneous	1,000 00	
	76	For payment of account of Dr. Norman Allen, for attendance on T. W. Heron, for accident while engaged in King's Printer's Office, in 1913, King's Printer's Office, Miscellaneous	65 00	
				243,338 98

No. of Vote.	No. of Item.			
		Legislation		
101	1	To cover losses sustained under war conditions by the Litho-Print Company, Toronto, for government binding and book-making work from November 1st, 1918, to the expiration of five-year contract on March 1st, 1920	.....	4,916 06
		Administration of Justice		
		Supreme Court of Ontario.		
102	1	Contingencies, unpaid accounts, 1918-19, High Court Divisions-Registrar's Office..	76 00	
	2	To increase salary of Chief Secretary to Judges, High Court Division-Registrar's Office	400 00	
	3	Allowance to usher for care of robing room, for payment of unpaid account six months ended October 31st, 1919, High Court Division-Registrar's Office	25 00	
				501 00
		Sundry Civil and Criminal Justice.		
103	1	To provide for allowance to His Honour, Judge Swayze, Senior County Court Judge, County of Victoria, for services as Surrogate Court Judge, from January to October, 1919, Commutations of Fees ..	555 00	
	2	Printing, stationery and contingencies (additional), Inspection of Legal Offices ..	100 00	
	3	Occasional clerical and stenographic assistance (additional), Land Titles Offices..	1,000 00	
	4	Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant-Governor in Council may from time to time direct (additional), Local Master of Titles	170 00	
	5	Fuel, light and attendance (additional) Local Master of Titles	500 00	
	6	Fuel, light and attendance, unpaid accounts, 1918-19, Local Master of Titles	48 00	

No. of Vote.	No. of Item.			
		Sundry Civil and Criminal Justice (Continued)		
103	7	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Council may from time to time direct (additional) Local Master of Titles	500 00	
	8	Forms, index books and general office supplies for Registrars in Districts, additional)	700 00	
				3,573 00
		Administration of Justice in Districts.		
104	1	Clerk of the Peace and District Attorney, allowance for office rent, arrears quarter ended September 30th, 1919, District of Algoma	75 00	
	2	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Algoma	1,000 00	
	3	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Algoma	2,600 00	
	4	Travelling expenses of Police Magistrate (additional), District of Manitoulin ..	50 00	
	5	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Nipissing	1,000 00	
	6	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing	1,000 00	
	7	Police Magistrate at Burks Falls, travelling expenses (additional), District of Parry Sound	50 00	
	8	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Rainy River	1,500 00	

No. of Vote.	No. of Item.			
		Administration of Justice in Districts (Continued)		
104	9	Police Magistrate at Haileybury, to cover travelling expenses (additional), District of Temiskaming	200 00	
	10	Administration of Justice (additional), District of Temiskaming	1,000 00	
	11	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Temiskaming	500 00	
	12	Salary of caretaker of Registry Office, Fort William (additional), District of Thunder Bay	120 00	
	13	Allowance to Mrs. M. J. Watson to recoup her for expenses incurred for caretaking of Registry Office, Fort William, during her absence on leave in 1919, District of Thunder Bay	42 00	
				9,137 00
		Total Administration of Justice		13,211 00

Education

Public and Separate School Education.

105	1	Urban Public and Separate Schools, general grants and contingencies. Grants to Public Schools at the following places for 1918: Sioux Lookout, $60; Casselman, $2; Wellington, $63; and for 1919, to Deloro, $26; Frood Mine, $3; Sioux Lookout, $63; Casselman, $2; Erieau, $11; Mildmay, $17; Tweed, $54; Wellington, $62; and to the following R. C. Separate Schools for 1918: Prescott, $67; Merritton, $39; and for 1919: Amherstburg, $88; Cobourg, $60; Cochrane, $68; Merritton, $27; Prescott, $68; Rainy River, $12; Weston, $16	808 00	
	2	Urban Public and Separate Schools, special grants and contingencies (additional)	12,000 00	

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
105	3	Urban Public and Separate Schools, special grants and contingencies. Grants to the Public Schools at the following places for 1918: Sioux Lookout, $68.75; Wellington, $40; and for 1919, to Deloro, $20; Frood Mine, $10; Sioux Lookout, $87.50; Erieau, $20; Mildmay, $36; Tweed, $72.50; Wellington, $52.50; and to the following R. C. Separate Schools for 1918: Prescott, $48.96; Merritton, $54.40; and for 1919 to Amherstburg, $122.88; Cobourg, $61.44; Merritton, $23.04; Prescott, $43; Weston, $15.36	776 33
	4	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies: Grants to the Public Schools at the following places for 1918: Sioux Lookout, $263.77; and for 1919, to Frood Mine, $254.36; Sioux Lookout, $254.36; and to the following R. C. Separate Schools for 1918: Haileybury, $113.15; and for 1919: Cochrane, $105.69; Rainy River, $105.68	1,097 01
	5	Rural Public and Separate Schools (Counties), general grants and contingencies (additional)	250,000 00
	6	Rural Public and Separate Schools Districts, general grants and contingencies (additional)	100,000 00
	7	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary (additional)	200 00
	8	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00
	9	Special grant to Public School Section, No. 4, East Hawkesbury (additional)	75 00
	10	Special grant to Public School Section No. 5, Chaffee	200 00
	11	Military Instruction, Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies (additional)	3,000 00
	12	Kindergarten Schools, grants and contingencies (additional)	500 00

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
105	13	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies. (This wording to be used in lieu of wording of Item 15, Vote 18 of Main Estimates, 1919-20)	
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies, to provide for payment of unpaid account, 1918-19, to J. Kitley.	2 25
	15	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies (additional)	44,500 00
	16	Industrial arts, manual training and household science, grants to boards and teachers and contingencies (additional).....	2,000 00
	17	Continuation Schools, grants and contingencies (additional)	40,000 00
	18	Continuation Schools, grants and contingencies: Grants for 1919 to the Public School Board, Bancroft, $523.40; and to Public School Section No. 14, King, $267.20	790 60
	19	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies: Allowance to Bertha Vigeant for board and travelling expenses while attending the Summer Model School, Ottawa, 1917	17 11
	20	Teachers' Association, including grants, services, travelling expenses and contingencies. (This wording to be used in lieu of wording of Item 22, Vote 18, Main Estimates, 1919-20)	
	21	Teachers' Association, including grants, services, travelling expenses and contingencies (additional)	500 00
	22	Grant to Urban Trustees' Association	500 00
	23	Spring and Summer Schools, services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students, and contingencies. (This wording to be used in lieu of wording of Item 25, Vote 18, Main Estimates, 1919-20)..	

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
105	24	Spring and Summer Schools, services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies (additional).	5,000 00
	25	Spring and Summer Schools, services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students and contingencies; allowance to James Froats for board while attending Summer Course in Agriculture at Guelph in 1918, $11; allowance to each of the following for board and travelling expenses, attending Summer Course in Agriculture in 1917: Christina Mitchell, $27.60; Edith Dickson, $27.60; Eleanor Kappele, $27.60; and I. D. Breuls, $40.93. Allowance to William Martin for services in connection with Summer Course in Manual Training, 1919, $97.50	232 23
	26	Inspection of Public and District Schools (additional)	2,500 00
	27	Assistant Chief Inspector of Public and Separate Schools. (This wording to be used in lieu of wording of Item 29, Vote 18, Main Estimates, 1919-20)	
	28	Auxiliary Classes, grants, services, travelling expenses and contingencies. (This wording to be used in lieu of wording of Item 35, Vote 18, Main Estimates, 1919-20)..	
	29	Auxiliary Classes, grants, services, travelling expenses and contingencies. To provide for payment of grants for 1919, to Toronto, $225; Ottawa, $400; Sault Ste. Marie, $105; allowance to Dr. Helen MacMurchy for services inspecting Auxiliary Classes, arrears 1918-1919, $150; allowance for 1919-20, $300. Allowance to Alice M. McGlashan, for extra services as assistant in office for 1919-20, $150	1,330 00

No. of Vote	No. of Item.		
		Public and Separate School Education (Continued)	
105	30	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies. (This wording to be used in lieu of wording of Item 36, Vote 18, Main Estimates, 1919-20)	
	31	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	6,000 00
	32	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies: Allowance to each of the following for travelling expenses, 1918-19: Thos. Swift, $37.45; W. J. Hamilton, $56.63; S. A. Morgan, $25.85; allowance to Harriet A. Beattie, for services as stenographer, Aug. 15 to Oct. 31st, inclusive, 1919, $187.50. Allowance to J. A. Bannister for personal effects lost in hotel fire at Englehart in 1918, $70. Allowance to Provincial Treasurer to balance accountable warrant issued to late J. McLaughlin, Inspector of Schools for Manitoulin, for year 1913-14, $4.20. Unpaid account, Sault Stationers, Limited, for 1917-18, $9.95.....	391 58
	33	Allowance to D. M. Eagle, $200, and A. Beneteau, $300, for services inspecting English-French Schools in the Counties of Essex and Kent	500 00

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
105	34	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00
	35	Departmental Examinations, including services and travelling expenses. (This wording to be used in lieu of wording of Item 37, Vote 18, Main Estimates, 1919-20)	
	36	Departmental Examinations, including services and travelling expenses (additional)	60,000 00
	37	Departmental Examinations, including services and travelling expenses; allowance to J. M. Bell for travelling expenses....	2 50
	38	Paper, postage, printing, supplies and contingencies for Departmental Examinations. (This wording to be used in lieu of wording of Item 39, vote 18, Main Estimates, 1919-20)	
	39	Paper, postage, printing, supplies and contingencies for Departmental Examinations (additional)	3,500 00
	40	Assistants in connection with Departmental Examinations (additional)	5,000 00
	41	Preparation of text-books, plates, etc., and contingencies; allowance to A. H. Leake for preparation of manuscript for revised edition of the Manual on Manual Training	800 00
	42	Subventions to publishers as supplementing retail prices of text-books.....	50,000 00
	43	To supplement grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto, to be paid as may be directed by the Lieutenant-Governor in Council	10,000 00
	44	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies. (This wording to be used in lieu of wording of Item 71, Vote 18, Main Estimates, 1919-20)	

No. of Vote.	No. of Item.		
		Public and Separate School Education (Continued)	
105	45	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies (additional)	850 00
	46	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, to provide for inspection, travelling expenses and contingencies. Allowance to A. T. Cringan for services inspecting teaching of music, 1918-19.....	100 80
	47	To supplement grants to Rural Public School Boards for use of schools for observation purposes and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council	1,250 00
	48	To supplement grants to teachers in Rural Public Schools used for observation purposes, to be paid as may be directed by the Lieutenant-Governor in Council....	2,500 00
	49	Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public School Inspectors, allowance to S. Pickles for travelling expenses, 1918-19	1 50
	50	To provide for teaching of Manual Training and Household Science to Rural School Teachers	200 00
	51	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools (additional)	15,000 00
	52	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools; allowance for travelling expenses, 1918-19, to Dr. E. R. Gray, $3.50; to Dr. MacKenzie Smith, $2.25	5 75
	53	Grants to the following Public School Boards to pay cost of Medical Clinic held April, 1919, Victoria Harbour, $50; Waubaushene, $50	100 00

No. of Vote.	No. of Item.			
		Public and Separate School Education (Continued)		
105	54	Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and contingencies. (This wording to be used in lieu of wording of Item 84, Vote 18, Main Estimates, 1919-20)		
	55	Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and contingencies (additional)	5,000 00	
	56	Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and contingencies; allowance to Dr. Harold D. Ball for professional services *re* vaccination of students, $42; allowance to T. T. Carpenter in lieu of arrears of salary, Sept. 1st to 22nd, inclusive, 1919, $153.54; allowance to Major W. Eric Harris in lieu of arrears of salary from May 1st to 4th, inclusive, 1919, $22.23; and for services from Sept. 16th, 1919, to June 30th, 1920, inclusive, $413.35; and to provide for payment of account R. Neill, Limited, $7.88, for gymnasium supplies, unpaid accounts, 1918-19, $116.67	755 67	
	57	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	65,000 00	
	58	To provide for purchase of maps of Ontario	3,800 00	
	59	Special grant to Public School Board Sault Ste. Marie in aid of Education of children at Children's Shelter	250 00	
				700,186 33
		Normal and Model Schools, Toronto.		
106	1	To provide for salary of additional janitor, Model School	775 00	
	2	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)..	500 00	

No. of Vote.	No. of Item.			
		Normal and Model Schools, Toronto (Continued)		
106	3	To provide for travelling expenses.....	150 00	
	4	To provide for purchase of phonograph and supplies	400 00	
	5	To provide for purchase of typewriters and supplies	150 00	
	6	Wages of porters and extra firemen and labourers on grounds (additional)	1,200 00	
	7	Scrubbing, cleaning and supplies (additional)	400 00	
				3,575 00
		Normal and Model Schools, Ottawa.		
107	1	Reference books, periodicals, stationery and contingencies unpaid King's Printer's accounts, 1918-19	43 16	
	2	Text and blank books for Model School pupils (additional)	300 00	
	3	To provide for travelling expenses.....	150 00	
	4	To provide for purchase of typewriters and supplies	150 00	
	5	To provide for purchase of phonograph and supplies	400 00	
	6	Allowance to M. G. McEwen, in lieu of arrears of salary as Household Science teacher from Sept. 1st to 29th, inclusive, 1919	133 38	
	7	To provide for payment of the following charges for rent and caretaking services in connection with the accommodation of Normal and Model School pupils during the alteration of the Ottawa Normal and Model Schools: St. John's Church, $440; St. George's Church, $494.50; First Baptist Church, $255; Young Women's Christian Association, $175; Carnegie Public Library, $67.50	1,432 00	
	8	Fuel, light and power (additional)	200 00	
	9	Furniture, repairs and incidentals (additional)	1,000 00	

No. of Vote.	No. of Item.			
		Normal and Model Schools, Ottawa (Continued)		
107	10	Expenses of grounds (additional)	500 00	
	11	Scrubbing, cleaning, etc. (additional)....	400 00	
				4,708 54
		Normal School, London.		
108	1	To provide for travelling expenses.....	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	
	3	To provide for purchase of phonograph and supplies	400 00	
	4	Fuel, light and power (additional)	500 00	
	5	Furniture, repairs and incidentals (additional)	200 00	
				1,400 00
		Normal School, Hamilton.		
109	1	Payment to the Hamilton Board of Education, arrears for 1918-19.....	225 00	
	2	To provide for travelling expenses.....	150 00	
	3	To provide for purchase of typewriters and supplies	150 00	
	4	To provide for purchase of phonograph and supplies	400 00	
	5	Allowance for services teaching Agriculture for 1917-18; Edith Dickson, $50; Christina Mitchell, $50; allowance for services teaching Manual Training to Rural School teachers, 1918-19: A. J. Painter, $28; allowance to C. E. Elliott for teaching Household Science to Rural School teachers, 1918-19, $28	156 00	
	6	Allowance to Harold E. Amoss, in lieu of arrears of salary as Department Master from Sept. 1st to 17th, inclusive, 1919 ..	120 20	
				1,201 20
		Normal School, Peterborough.		
110	1	To provide for travelling expenses	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	

No. of Vote.	No. of Item.			
		Normal School, Peterborough (Continued)		
110	3	To provide for purchase of phonograph and supplies	400 00	
	4	Allowance to Fred Gillespie in lieu of arrears of salary as Engineer, Sept. and October, 1919	6 51	
				706 51
		Normal School, Stratford.		
111	1	To provide for travelling expenses	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	
	3	To provide for purchase of phonograph and supplies	400 00	
	4	Allowance to E. M. Cottle for extra services from June 20th to 30th, inclusive, 1919, $14; allowance to B. Dent for services presiding at June examinations, 1919, $8; to provide for payment of the following accounts for transportation of influenza patients to hospital, 1918-19: R. White & Co., $8; James T. Waddell, $4; allowance to Gordon Manning in lieu of arrears of salary, Department Master from Sept. 1st to 17th, inclusive, 1919, $116.96	150 96	
	5	Expenses of grounds, trees, etc. (additional)	200 00	
				1,050 96
		Normal School, North Bay.		
112	1	To provide for travelling expenses	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	
	3	To provide for purchase of phonograph and supplies	400 00	
				700 00
		English-French Training School, Ottawa.		
113	1	Rent of school building (additional)	250 00	
	2	Rent of school building, arrears for 1918-19	250 00	
	3	To provide for travelling expenses	150 00	

No. of Vote	No. of Item.			
		English-French Training School, Ottawa (Continued)		
113	4	To provide for purchase of typewriters and supplies	150 00	
	5	To provide for purchase of phonograph and supplies	400 00	
				1,200 00
		English-French Training School, Sturgeon Falls.		
114	1	To provide for salary of caretaker	840 00	
	2	Rent of school building (additional)	125 00	
	3	Students' board and travelling expenses (additional)	3,000 00	
	4	Fuel, light and power (additional)	500 00	
	5	Furniture, repairs and incidentals (additional)	500 00	
	6	Scrubbing, cleaning and supplies (additional)	100 00	
	7	To provide for travelling expenses	150 00	
	8	To provide for purchase of typewriters and supplies	150 00	
	9	To provide for purchase of phonograph and supplies	400 00	
				5,765 00
		English-French Training School, Vankleek Hill.		
115	1	To provide for travelling expenses	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	
	3	To provide for purchase of phonographs and supplies	400 00	
				700 00
		English-French Training School, Sandwich.		
116	1	To provide for travelling expenses	150 00	
	2	To provide for purchase of typewriters and supplies	150 00	
	3	To provide for purchase of phonograph and supplies	400 00	

No. of Vote.	No. of Item.			
		English-French Training School, Sandwich (Continued)		
116	4	Students' board and travelling expenses (additional)	1,000 00	
	5	To provide for payment to R. C. Separate School Board, Sandwich, for use of schools for training of teachers, arrears for 1918-19	600 00	
				2,300 00
		High Schools and Collegiate Institutes.		
117	1	High Schools and Collegiate Institutes, including Districts. Grants (additional)	4,000 00	
	2	Night High Schools. Grants (additional)	1,500 00	
	3	Travelling and moving expenses, including meals for Inspectors incurred in inspecting Toronto Schools (additional)	500 00	
	4	High Schools and Collegiate Institutes, including Districts. Grants for 1919 to London Collegiate Institute	1,118 50	
				7,118 50
		Departmental Library and Museum.		
118	1	Assistant Guard in Museum		1,000 00
	2	Contingencies, including services, postage, stationery, printing, labels, etc. (This wording to be used in lieu of wording of Item 9, Vote 28, Main Estimates, 1919-20)		
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
119	1	To provide for travelling expenses	1,000 00	
	2	Grant to L'Alliance Francaise, Ottawa, arrears for 1918-19	100 00	
	3	Grant to Grenville Pioneer and Historical Society	100 00	
	4	To provide for purchase of graphotype and supplies	250 00	
	5	To provide for purchase of typewriters, supplies and office equipment	500 00	
				1,950 00

No. of Vote.	No. of Item.			
		Technical Education.		
120	1	Industrial and Technical Education, day and evening classes, grants, services, and contingencies. (This wording to be used in lieu of wording of item 10, vote 30, Main Estimates, 1919-20)		
	2	Travelling expenses	4,000 00	
	3	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies	15,000 00	
	4	Organizers and office assistance in connection with Industrial and Technical Education. (This wording to be used in lieu of wording of Item 3, Vote 30, Main Estimates, 1919-20)		
	5	Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools: Grants to Boards and Teachers and contingencies	1,500 00	
				20,500 00
		Provincial and Other Universities.		
121	1	Grant to Royal College of Dental Surgeons of Ontario		100,000 00
		Ontario School for the Deaf, Belleville.		
122	1	Medicine and medical comforts (additional)	100 00	
	2	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.) (additional)	4,000 00	
	3	Bedding, sheeting, towelling, clothing and shoes, etc. (additional)	450 00	
	4	Laundry, soap and cleaning (additional) ..	300 00	
	5	Repairs and alterations, ordinary (additional)	500 00	
	6	Books, apparatus and appliances (additional)	300 00	
	7	Lumber, hardware, plaster, oil, etc., for buildings generally (additional)	350 00	
	8	Supplies, including tools for boiler room (additional)	100 00	
	9	Wages of extra carpenters, painters, plasterers, etc. (additional)	200 00	
	10	Unenumerated and miscellaneous (additional)	800 00	
				7,100 00

No. of Vote.	No. of Item.			
		Ontario School for the Blind, Brantford.		
123	1	Cooks, maids and laundresses. (This wording to be used in lieu of wording of Items 25, 26 and 27, Vote 34, Main Estimates, 1919-20)		
	2	Cooks, maids and laundresses (additional)	1,120 00	
	3	Medicine and medical comforts (additional)	50 00	
	4	Laundry, soap and cleaning (additional)..	150 00	
	5	Farm and garden. (This wording to be used in lieu of wording of Item 39, Vote 34, Main Estimates, 1919-20)		
	6	Hardware, paints, varnishes and glass (additional)	100 00	
	7	Engineers' supplies. (This wording to be used in lieu of wording of Item 54, Vote 34, Main Estimates, 1919-20)		
				1,420 00
		Miscellaneous.		
124	1	For proportion of cost of Minister's Report (additional)	800 00	
	2	To provide for advertising in educational and other papers and magazines.....	2,500 00	
	3	To provide for the consolidation and revision of the Acts of the Department of Education, including services, travelling expenses and contingencies	1,600 00	
	4	To provide for travelling expenses	500 00	
	5	Allowance for travelling expenses, George E. Pentland, 1919-20, $23.20; Robert Meade, 1918-19, $20.18	43 38	
	6	Allowance to A. F. S. Gilbert for Agricultural Scholarship, 1918-19.....	100 00	
	7	To provide for payment of five scholarships for training in France, to be paid as may be directed by the Lieutenant-Governor in Council	6,000 00	
	8	Unpaid accounts King's Printer for the years 1917-18, 1918-19	1,000 01	
				12,543 39
		Total, Education		875,125 43

No. of Vote.	No. of Item.			
		Public Institutions		
		Ontario Hospital, Brockville.		
125	1	Medicines and medical comforts, including tobacco (additional)	1,800 00	
	2	Groceries, provisions and butcher's cattle (additional)	22,000 00	
	3	Fuel, light and water (additional)	3,000 00	
	4	Clothing (additional)	2,000 00	
	5	Laundry and cleaning (additional)	1,000 00	
	6	Furniture and furnishings (additional)	5,000 00	
	7	Office expenses (additional)	300 00	
	8	Farm expenses (additional)	4,500 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	5,000 00	
	10	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording of item 35, vote 36, Main Estimates, 1919-20.)		
	11	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	5,000 00	
				49,600 00
		Ontario Hospital, Cobourg.		
126	1	Medical Superintendent	2,800 00	
	2	Assistant Medical Officers	3,600 00	
	3	Dentist	300 00	
	4	Bursar	1,800 00	
	5	Storekeeper	1,200 00	
	6	Stenographers	1,200 00	
	7	Matron	800 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Cobourg (Continued)		
	8	Domestic help	4,500 00	
	9	Laundryman	800 00	
	10	Baker	1,000 00	
	11	Engineer	1,200 00	
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	
	13	Carpenter	1,000 00	
	14	Chief attendant and attendants and nurses	10,000 00	
	15	Temporary assistance	1,000 00	
	16	Medicines and medical comforts, including tobacco	1,200 00	
	17	Groceries, provisions and butcher's cattle	30,000 00	
	18	Fuel, light and water	20,000 00	
	19	Clothing	5,000 00	
	20	Laundry and cleaning	1,500 00	
	21	Furniture and furnishings	5,000 00	
	22	Office expenses	600 00	
	23	Farm expenses	500 00	
	24	Contingencies	1,200 00	
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	
	27	Live stock, vehicles and farm implements	500 00	105,200 00
		Ontario Hospital, Hamilton.		
1 27	1	Medicines and medical comforts, including tobacco (additional)	4,000 00	
	2	Groceries, provisions and butcher's cattle (additional)	25,000 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Hamilton (Continued)		
127	3	Fuel, light and water (additional)	5,000 00	
	4	Clothing (additional)	7,000 00	
	5	Laundry and cleaning (additional)	2,000 00	
	6	Furniture and furnishings (additional) ..	3,000 00	
	7	Office expenses (additional)	500 00	
	8	Contingencies (additional)	250 00	
	9	Maintenance and repairs of all buildings, roads, walks, ground and fences (additional)	5,000 00	
	10	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording of item 40, vote 37, Main Estimates, 1919-20.) ..		
	11	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional) ..	3,000 00	
				54,750 00
		Ontario Hospital, Kingston.		
128	1	Medicines and medical comforts, including tobacco (additional)	3,200 00	
	2	Groceries, provisions and butcher's cattle (additional)	30,000 00	
	3	Clothing (additional)	4,000 00	
	4	Laundry and cleaning (additional)	500 00	
	5	Furniture and furnishings (additional) ..	5,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	5,000 00	
	7	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 35, vote 38, Main Estimates 1919-20.) ..		

No. of Vote.	No. of Item.			
		Ontario Hospital, Kingston (Continued)		
128	8	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (additional) ..	5,000 00	
	9	Live stock, vehicles and farm implements (additional)	1,500 00	
				54,200 00
		Ontario Hospital, London.		
129	1	Medicines and medical comforts, including tobacco (additional)	3,000 00	
	2	Groceries, provisions and butcher's cattle (additional)	32,000 00	
	3	Fuel, light and water (additional)	3,000 00	
	4	Clothing (additional)	3,750 00	
	5	Laundry and cleaning (additional)	3,000 00	
	6	Furniture and furnishings (additional) ..	9,200 00	
	7	Farm expenses (additional)	5,000 00	
	8	Contingencies (additional)	1,500 00	
	9	Maintenance and repairs of all buildings roads, walks, grounds and fences (additional)	5,000 00	
	10	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 38, vote 39, Main Estimates, 1919-20.) ..		
	11	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional)...	5,000 00	
	12	Live stock, vehicles and farm implements (additional)	1,000 00	
				71,450 00
		Ontario Hospital, Mimico.		
130	1	Medicines and medical comforts, including tobacco (additional)	2,000 00	
	2	Groceries, provisions and butcher's cattle (additional)	10,000 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Mimico (Continued)		
130	3	Fuel, light and water (additional)	12,000 00	
	4	Clothing (additional)	6,000 00	
	5	Laundry and cleaning (additional)	2,000 00	
	6	Furniture and furnishings (additional) ...	3,000 00	
	7	Maintenance and repairs of all buildings, roads, walks grounds and fences (additional)	10,000 00	
	8	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 34, vote 40, Main Estimates, 1919-20) ..		
	9	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	10,000 00	
				55,000 00
		Ontario Hospital, Orillia.		
131	1	Medicines and medical comforts, including tobacco (additional)	900 00	
	2	Groceries, provisions and butcher's cattle (additional)	15,000 00	
	3	Fuel, light and water (additional)	10,000 00	
	4	Clothing (additional)	4,000 00	
	5	Laundry and cleaning (additional)	2,000 00	
	6	Furniture and furnishings (additional) ..	1,000 00	
	7	Office expenses (additional)	300 00	
	8	Farm expenses (additional)	1,500 00	
	9	Contingencies (additional)	600 00	
	10	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	2,000 00	
	11	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 37, vote 41, Main Estimates, 1919-20).		

No. of Vote.	No. of Item.			
		Ontario Hospital, Orillia (Continued)		
131	12	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional) ..	3,000 00	
				40,300 00
		Ontario Hospital, Penetanguishene.		
132	1	Medicines and medical comforts, including tobacco (additional)	250 00	
	2	Groceries, provisions and butcher's cattle (additional)	11,000 00	
	3	Fuel, light and water (additional)	10,000 00	
	4	Clothing (additional)	3,000 00	
	5	Laundry and cleaning (additional)	500 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	5,000 00	
	7	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 32, vote 42, Main Estimates, 1919-20) ..		
	8	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional) ..	5,000 00	
				34,750 00
		Ontario Hospital, Toronto.		
133	1	Medicines and medical comforts, including tobacco (additional)		1,500 00
	2	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 34, vote 43, Main Estimates 1919-20.) ..		

No. of Vote.	No. of Item.			
		Ontario Hospital, Whitby.		
133	3	To provide for salaries of superintendent, $2,800; assistant superintendent, $1,700; assistant medical officers, $5,400; dentist, $300; bursar, $1,800; bursar's clerk, $1,200; storekeeper, $1,200; storekeeper's assistant, $900; stenographers, $3,700; matron and dietitian, $1,000; domestic help, $10,000; tailor, $1,000; laundryman, $900; baker, $1,000; engineer, $1,500; engineer's staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths, $10,000; carpenter and assistants, $2,200; mason and assistants, $1,800; painter and assistants, $1,800; farmer, $1,000; farm hands, $6,000; gardener, $900; garden hands, $600; chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses, $30,000; temporary assistance, $2,000; medicines and medical comforts, including tobacco, $3,500; groceries, provisions and butcher's cattle, $90,000; fuel, light and water, $50,000; clothing, $10,000; laundry and cleaning, $6,000; furniture and furnishings, $20,000; office expenses, $2,000; farm expenses, $10,000; contingencies, $3,000	285,200 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	
	5	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	10,000 00	
	6	Live stock, vehicles and farm implements..	5,000 00	
				310,200 00
		Ontario Hospital, Woodstock.		
134	1	Medicines and medical comforts, including tobacco (additional)	300 00	
	2	Groceries, provisions and butcher's cattle (additional)	5,000 00	
		Fuel, light, and water (additional)	4,500 00	
	3	Laundry and cleaning (additional)	400 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Woodstock (Continued)		
134	4	Farm expenses (additional)	500 00	
	5	Maintenance and repair of all buildings, roads, walks, grounds and fences (additional)	2,000 00	
	6	Purchase, maintenance and repair of plumbing, steam and electric plants, and all machinery attached thereto. (This wording to be used in lieu of wording in item 26, vote 45, Main Estimates, 1919-20.) ..		
	7	Purchase, maintenance and repair of all plumbing, steam and electric plants, and all machinery attached thereto (additional)	2,000 00	
				14,700 00
		Industries, Ontario Reformatory.		
135	1	Provincial Brick and Tile Plant, Mimico, expenses and materials. (This wording to be used in lieu of wording of item 6, vote 47, Main Estimates, 1919-20.) ..		
	2	Provincial Brick and Tile Plant, Mimico, expenses and materials (additional)....		30,000 00
		Andrew Mercer Reformatory for Females, Toronto.		
136	1	Stenographers. (This wording to be used in lieu of wording of item 7, vote 48, Main Estimates, 1919-20.)		
	2	Maintenance and repairs of all buildings, roads, walks, grounds and fences (additional)	2,000 00	
	3	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto. (This wording to be used in lieu of wording in item 28, vote 48, Main Estimates, 1919-20.) ..		
	4	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional).....	1,000 00	
				3,000 00

No. of Vote.	No. of Item.			
		Industrial Farm, Burwash.		
137	1	Assistant superintendent (this wording to be used in lieu of wording in Item 2, Vote 50, Main Estimates, 1919-20)		
	2	Farm Manager (This wording to be used in lieu of wording in Item 11, Vote 50, Main Estimates, 1919-20)		
	3	To provide for salary of Dietitian	1,000 00	
	4	Farm expenses (additional)	5,000 00	
	5	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto. (This wording to be used in lieu of wording in Item 30, Vote 50, Main Estimates, 1919-20).		
	6	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto (additional)...	3,000 00	
				9,000 00
		Miscellaneous.		
138	1	Clothing for bailiffs, removing patients (additional)	100 00	
	2	Travelling and other expenses of bailiff and prisoners (additional)	5,000 00	
	3	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William and Mimico Clay Plant, including clothing of bailiff (additional).	2,500 00	
	4	Stationery and printing for Public Institutions (additional)	2,000 00	
	5	Musical instruments for Public Institutions	2,000 00	
	6	Typewriters and adding machines for Public Institutions	2,000 00	
	7	Moving picture machines for Public Institutions	1,500 00	
	8	Ontario Hospital, London, salaries of assistant medical officers, for the month of October, 1919	383 00	

No. of Vote.	No. of Item.			
		Miscellaneous (Continued).		
138	9	Andrew Mercer Reformatory for Females, Toronto, travelling expenses of field officer, unpaid account, 1918-19	79 66	
	10	Ontario Reformatory, Guelph, unpaid accounts, 1915-16, The Robert Simpson Co., Limited	480 81	
	11	Industrial Farm, Burwash, clothing belonging to inmate Angelo Vigo, stolen by another inmate, September 22-23, 1918	100 00	
	12	Stationery and printing for Public Institutions, unpaid accounts, King's Printer, 1918-19	703 35	
	13	Compensation for injury to officers, employees and inmates of the Public Institutions as awarded by the Workmen's Compensation Board	2,500 00	
	14	To provide for payment to Joseph Little for injury when an inmate of the Industrial Farm, Burwash, as awarded by the Workmen's Compensation Board, under date of October 5th, 1918, Claim Crown 82	150 00	
	15	Recapturing elopers	1,500 00	
	16	Religious and Social Work at the Industrial Farms at Burwash and Fort William and at the Provincial Brick & Tile Plant, Mimico	1,500 00	
				22,496 82
		Total Public Institutions		856,146 82

Agriculture

Agricultural and Horticultural Societies.

139	1	Judges, services, travelling and other expenses. (This wording to be used in lieu of wording of Item 10, Vote 53, Main Estimates, 1919-20.)		
	2	Judges, services, travelling and other expenses (additional)	5,000 00	
	3	Grant to Ontario Vegetable Growers' Association (additional)	100 00	

No. of Vote.	No. of Item.			
		Agricultural and Horticultural Societies (Continued)		
139	4	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures. (This wording to be used in lieu of wording of Item 14, Vote 53, Main Estimates, 1919-20.)		
	5	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures (additional)	500 00	
	6	Lady Fall Fair Specialist, for services and expenses, unpaid accounts, 1918-19, travelling expenses	13 75	
				5,613 75
		Live Stock Branch.		
140	1	Grant to Ontario Provincial Winter Fair, special	4,000 00	
	2	Grant to Ontario Cattle Breeders' Association (additional)	1,000 00	
	3	Field Man's salary. (This wording to be used in lieu of wording of Item 15, Vote 54, Main Estimates, 1919-20.)		
	4	Field Man's salary (additional)	500 00	
	5	To provide for travelling expenses, Field Man (additional)	200 00	
	6	Premiums for pure bred stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council (additional)	2,000 00	
				7,700 00
		Dairy Branch.		
141	1	Grant to Ontario Milk and Cream Producers' Association (additional)	1,000 00	
	2	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles. (This wording to be used in lieu of wording of Item 4, Vote 56, Main Estimates, 1919-20.)		

No. of Vote.	No. of Item.			
		Dairy Branch (Continued)		
141	3	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	10,000 00	
				11,000 00
		Fruit Branch.		
142	1	For the carrying on of work in the growing, handling and advertising of fruit, including expenditure under *The Fruit Pests Act,* and including leasing of orchards (additional)	3,400 00	
	2	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work (additional)	2,000 00	
	3	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery. (This wording to be used in lieu of wording of Item 13, Vote 57, Main Estimates, 1919-20.)		
	4	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery (additional)	4,500 00	
	5	To pay one-half cost of inspection under *The Fruit Pests Act* for 1918-19, City of St. Catharines	150 00	
	6	To pay one-half cost of inspection under *The Fruit Pests Act* for 1918-19, Township of Saltfleet	190 00	
				10,240 00
		Ontario Veterinary College.		
143	1	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies (additional)	2,930 00	

No. of Vote.	No. of Item.			
		Ontario Veterinary College (Continued)		
143	2	To provide for payment of account Methodist Book & Publishing House for Memorial Tablet, 1918-19	125 00	
				3,055 00
		Miscellaneous.		
144	1	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm. (This wording to be used in lieu of wording of Item 2, Vote 59, Main Estimates, 1919-20.)		
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm (additional)	7,000 00	
	3	Grant to Elgin Corn Growers' Association (additional)	100 00	
	4	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition (additional)	500 00	
	5	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies. (This wording to be used in lieu of wording of Item 16, Vote 59, Main Estimates, 1919-20.)		
	6	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies (additional)	11,200 00	
	7	Towards defraying expenses of Fred Gardiner, a student at the Kemptville Agricultural School, affected with smallpox, special	150 00	

No. of Vote.	No. of Item.			
		Miscellaneous (Continued)		
144	8	To provide for payment of compensation, medical, hospital and other accounts on recommendation of the Workmen's Compensation Board in connection with injury to employees of the Department, including unpaid accounts heretofore recommended	1,500 00	
	9	To provide for grant to Ontario Ranchmen's Association	250 00	
	10	To provide for expenses incurred in connection with the purchase of tractors, motors, automobiles, ploughs, harrows, maintenance and operation in connection with producing a maximum quantity of foodstuffs in the Province, unpaid accounts, 1916, 1917, 1918, 1919	15,000 00	
	11	To pay C. W. Nash for revising Bulletin 218, 1918-19, notwithstanding anything to the contrary in *The Public Service Act*, or any other Act	50 00	
	12	To pay Wm. Edgar Hare arrears of salary fiscal year 1915-16, notwithstanding anything to the contrary in *The Public Service Act*, or any other Act	600 00	
	13	Grant to Public School Board, Monteith..	40 00	
	14	Purchase of Hydro-Electric plant, Monteith Demonstration Farm	27,098 96	
	15	Purchase of cattle, Monteith Demonstration Farm, special	5,000 00	
	16	Agricultural representatives, to be expended for such purposes, and in such manner as may be directed by the Lieutenant-Governor in Council (additional)	20,000 00	
				88,488 96
		Ontario Agricultural College.		
145	1	Meat, bread, groceries, laundry, engine-room supplies and fuel (additional) ...	14,000 00	
	2	To provide for maintenance, 5 laboratories and gymnasium (additional)	6,200 00	
	3	Expenses, short courses (additional)	500 00	

No. of Vote.	No. of Item.			
		Ontario Agricultural College (Continued)		
145	4	Travelling expenses and extra lectures (additional)	1,000 00	
	5	Furnishings and repairs (additional)	2,400 00	
	6	Sewage (additional)	60 00	
				24,160 00
		Macdonald Institute and Hall.		
146	1	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds (additional)		4,000 00
		Animal Husbandry, Farm and Experimental Feeding Department.		
147	1	Wages of men and foreman and stenographer (additional)	2,660 00	
	2	Purchase and maintenance of live stock (additional)	4,000 00	
	3	Farm maintenance, including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc. (additional)	1,000 00	
				7,660 00
		Field Experiments.		
148	1	Permanent improvements (additional)	1,200 00	
	2	Assistant experimentalists, specialists in plant breeding, assistant specialists in plant breeding, stenographers, foremen, teamsters and labourers (additional)	3,600 00	
				4,800 00
		Experimental Dairy Department.		
149	1	Wages, including cheesemakers, fancy cheesemakers, buttermakers, engineer, stenographers and bookkeeper, assistant and official tester of dairy cattle (additional)	700 00	
	2	Purchasing, hauling, and manufacturing milk into butter and cheese (additional)	500 00	
				1,200 00

No. of Vote.	No. of Item.			
		Dairy School.		
150	1	Wages of instructors, engineer, janitor, stenographer and bookkeeper (additional)	300 00	
	2	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc. (additional)	200 00	
	3	Purchase of milk for cheesemaking and cost of hauling milk and cream (additional)	500 00	
				1,000 00
		Poultry Department.		
151	1	Wages of assistant, stenographer and temporary assistance (additional)	1,500 00	
	2	Furnishings and repairs (additional)	750 00	
	3	Permanent improvements (additional)	200 00	
	4	Purchase of stock (additional)	100 00	
				2,550 00
		Horticultural Department.		
152	1	Foremen, firemen, teamsters, stenographers, and labourers (additional)	1,500 00	
	2	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies (additional)	1,500 00	
	3	Fuel and light (additional)	400 00	
				3,400 00
		Apicultural Department.		
153	1	To provide for equipment, maintenance and wages (additional)		1,000 00
		Mechanical Department.		
154	1	Salary of foreman (additional)		400 00
		Total Agriculture		176,267 71

No. of Vote.	No. of Item.			
		Colonization and Immigration		
155	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services and travelling expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province (additional)	10,000 00	
	2	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services and travelling expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province, unpaid accounts, 1918-19	3,517 20	
	3	Purchase and maintenance of Women's Hostel	30,000 00	
	4	Wages and other expenses in connection with exhibits	3,000 00	
	5	Emigration work in Great Britain and Ireland, services and expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs, and miscellaneous expenses, unpaid accounts, 1918-19	2,754 33	
	6	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies (additional)	2,000 00	
				51,271 53
		Hospitals and Charities		
156	1	For Homes for Incurables	40,000 00	
	2	Allowance to Chairman of Examining Board, Industrial Refuges for Females	200 00	
	3	Children's Aid Work (additional)	5,000 00	
	4	Children's Aid Work, travelling expenses..	8,000 00	

No. of Vote.	No. of Item.			
		Hospitals and Charities (Continued)		
156	5	Grant to Association of Children's Aid Societies (additional)	250 00	
	6	Grant to Royal Canadian Humane Association	250 00	
				53,700 00

Maintenance and Repairs of Government Buildings

Government House.

157	1	Pay list for assistant gardeners, firemen and other help, repairs to grounds, etc. (additional)	2,000 00	
	2	Water, fuel, light and power, unpaid accounts, 1918-19	556 65	
	3	Repairs, contingencies, etc.	4,000 00	
	4	Repairs, contingencies, etc., unpaid accounts, 1915-16	172 55	
	5	Repairs, contingencies, etc., unpaid accounts, 1918-19	962 52	
	6	Furniture and furnishings	1,600 00	
	7	To increase salary of gardener, $300; engineer, $300	600 00	
				9,891 72

Parliament and Departmental Buildings.

158	1	Repairs and cleaning	10,000 00	
	2	Repairs and cleaning, unpaid accounts, 1914-15-16	272 10	
	3	Repairs and cleaning, unpaid accounts, 1918-19	41 69	
	4	Furniture and furnishings for buildings..	5,000 00	
	5	Furniture and furnishings, unpaid accounts, 1917-18-19	816 34	
	6	Painting outside and inside	2,000 00	
	7	Fire protection, including clothing for volunteer firemen	400 00	

No. of Vote.	No. of Item.			
		Parliament and Departmental Buildings (Continued)		
158	8	Supplies and tools for engine room, unpaid accounts, 1915	7 50	
	9	Vault fittings, unpaid accounts, 1916	40 00	
	10	Telephone service	2,500 00	
	11	To pay for work on 46 Richmond St. West, unpaid accounts, 1918-19	341 48	
	12	Fuel, water and light, unpaid accounts, 1918-19	135 05	
				21,554 16
		Osgoode Hall.		
159	1	Cleaning of building	1,500 00	
	2	Furniture and incidentals	1,000 00	
	3	Fire protection	400 00	
	4	To provide artificial limbs for Assistant Housekeeper George Smith, injured in the public service	150 00	
				3,050 00
		Miscellaneous.		
160	1	Automobiles, purchase, repairs, maintenance, equipment and service for all departments of Government	6,000 00	
	2	Automobiles, puchase, repairs, maintenance, equipment and service for all departments of Government, unpaid accounts, 1918-19	449 53	
	3	Services, travelling and other expenses	2,500 00	
	4	Allowance for extra services to G. Forrester in connection with telephone accounts	200 00	
				9,149 53
		Total Maintenance and Repairs of Government Buildings		43,645 41

No. of Vote.	No. of Item.			
		Public Buildings		
		Osgoode Hall.		
161	1	General repairs and alterations	1,500 00	
	2	General repairs and alterations, unpaid accounts, 1915-16-17-18-19	306 53	
	3	Painting, interior and exterior	1,000 00	
	4	Fittings for vault and offices	1,500 00	
	5	Fuel oil burning equipment	4,500 00	8,806 53
		Public Institutions Buildings		
		Ontario Hospital, Brockville.		
162	1	Additions and alterations (re-vote)	1,000 00	
	2	Dairy barn (part re-vote)	7,100 00	
	3	Extension of electric light system	1,500 00	
	4	Boathouse	100 00	
	5	Treatment room and equipment (re-vote)..	5,000 00	
	6	Fire alarm and telephone systems (re-vote)	2,500 00	
	7	Ventilation of main building (part re-vote)	1,800 00	
	8	Tile outlet drain, provincial highway	270 00	19,270 00
		Ontario Hospital, Hamilton.		
163	1	Electric light, re-wiring and fixtures in hospital	1,500 00	
	2	Electric light and fixtures, unpaid accounts, 1918-19	173 75	
	3	New mortuary (re-vote)	5,000 00	
	4	Fire alarm and telephone systems (re-vote)	2,500 00	
	5	Reservoir for water supply for fire protection, unpaid accounts, 1918-19	57 92	
	6	Improvement to heating plant (re-vote)...	1,500 00	10,131 67

No. of Vote.	No. of Item.			
		Ontario Hospital, Kingston.		
164	1	For purchase of additional property and removal of buildings (re-vote)	7,000 00	
	2	Fire alarm and telephone systems (re-vote)	3,000 00	
	3	Addition to Nurses' Home	25,000 00	
	4	Furniture and furnishings for Nurses' Home	5,000 00	
	5	Electric light system, renewal of pole line on road and renewal of plant (re-vote, $1,400)	5,000 00	
	6	Renewals of water mains and laying.....	4,000 00	
	7	Re-building wharf and water front protection (re-vote)	2,000 00	
	8	Fire hall, cold storage and equipment (re-vote, $3,000.00)	6,000 00	
				57,000 00
		Ontario Hospital, London.		
165	1	Fire alarm and telephone systems (re-vote)	5,000 00	
	2	Ventilation of kitchen and cannery	1,000 00	
	3	Balconies on present buildings	5,000 00	
	4	Fire hall	6,500 00	
	5	Water supply	6,000 00	
	6	Improvements in heating and boiler plant (re-vote, $1,500)	5,000 00	
	7	Additions and alterations (re-vote)	2,000 00	
	8	Dairy barn, unpaid accounts, 1918-19	878 00	
	9	Piggery, unpaid accounts, 1918-19	1,624 84	
				33,002 84
		Ontario Hospital, Mimico.		
166	1	Sewage disposal (re-vote)	5,000 00	
	2	Improvements and additions to farm buildings (re-vote)	1,000 00	
	3	Fire alarm and telephone systems (re-vote)	1,500 00	
	4	Re-wiring amusement hall and fixtures....	700 00	

No of Vote.	No. of Item.			
		Ontario Hospital, Mimico (Continued)		
166	5	Improvements in heating and boiler plant..	6,000 00	
	6	Repairs to wharf	1,000 00	
	7	Improvements in water supply and storage tanks	5,000 00	
	8	Hospital treatment rooms and equipment...	5,000 00	
	9	Fire hall, unpaid accounts, 1918-19	15 85	
				25,215 85
		Ontario Hospital, Orillia.		
167	1	Additions and alterations	3,000 00	
	2	Improvements in water supply for fire protection	5,500 00	
	3	Improvements in water supply for fire protection, unpaid accounts, 1918-19	43 80	
	4	Repairs and improvements in heating and ventilating main building and cottages..	5,000 00	
	5	Extension and renewal of electric light system	2,500 00	
	6	Extension and renewal of electric light system, unpaid accounts, 1918-19.....	791 05	
	7	Fire alarm and telephone systems (re-vote)	5,000 00	
	8	Improvements and additions to farm buildings	1,500 00	
	9	Residence for Medical Director	8,000 00	
	10	Residence for Medical Director, unpaid accounts, 1918-19	702 49	
	11	Fire hall	4,000 00	
	12	Fire hall, unpaid accounts, 1918-19	231 90	
	13	Additional cottages, unpaid accounts, 1915-16-17	516 07	
	14	Laundry machinery, unpaid accounts, 1917-18	63 00	
	15	Water purification and sewage disposal plants (re-vote)	10,000 00	
	16	Reconstruction of kitchen and laundry, unpaid accounts, 1918-19	11 25	
				46,859 56

No. of Vote.	No. of Item.			
		Ontario Hospital, Penetanguishene.		
168	1	Improvements and additions to piggery and other farm buildings (re-vote)	1,000 00	
	2	Electric light, re-wiring and fixtures for cottage "A" and dining-hall	1,000 00	
	3	Water purification and sewage disposal plant (re-vote)	6,000 00	
	4	Remodelling and additions to existing buildings (part re-vote)	3,000 00	
	5	Fire alarm and telephone systems	2,500 00	
				13,500 00
		Ontario Hospital, Whitby.		
169	1	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch	150,000 00	
	2	Purchase of land (re-vote)	4,500 00	
	3	Construction of works and buildings, etc., unpaid accounts, 1917-18-19	4,693 37	
				159,193 37
		Ontario Hospital, Woodstock.		
170	1	Fire alarm and telephone systems (re-vote)	1,500 00	
	2	Electric wiring and lighting grounds	1,000 00	
	3	Carpenter and paint shop	2,000 00	
				4,500 00
		Industrial Farm, Burwash.		
171	1	Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith	75,000 00	
	2	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, unpaid accounts, 1918-19.	23,319 88	
	3	For purchase of lands	5,000 00	
				103,319 88
		Total Public Institutions Buildings.....		472,593 17

No. of Vote.	No. of Item.			
		Educational Buildings		
		Normal and Model Schools, Toronto.		
172	1	Repairs, alterations and additions, cleaning snow and ice from roofs	5,000 00	
	2	Completion of additional vault, Compensation Board	5,000 00	
	3	To pay City of Toronto taxes	175 00	
	4	Repairs and improvements to time clock system	250 00	
	5	Fire protection	200 00	
	6	Repairs, alterations, etc., unpaid accounts, 1914-15-16	48 18	
				10,673 18
		Normal and Model Schools, Ottawa.		
173	1	Remodelling and repairing present school buildings	40,000 00	
	2	Remodelling and repairing present school buildings, unpaid accounts, 1918-19	8,599 98	
	3	Equipment, furniture and furnishings	5,000 00	
	4	Repairs and incidentals	500 00	
	5	Repairs and incidentals, unpaid accounts, 1918-19	882 86	
	6	To pay City of Ottawa taxes	250 00	
	7	Fire protection	200 00	
				55,432 84
		Normal School, London.		
174	1	Repairs and incidentals	500 00	
	2	Cement curb on east roadway of Normal School grounds (part re-vote)	200 00	
	3	Painting interior and exterior	300 00	
	4	Additional bookcases in library (re-vote)	500 00	

No. of Vote.	No. of Item.			
		Normal School, London (Continued)		
174	5	Improvements in time clock system	250 00	
	6	Re-tubing and repairing boiler and heating plant	860 00	
	7	Fire protection	200 00	
				2,810 00
		Normal School, Hamilton.		
175	1	Repairs and incidentals	750 00	
	2	Painting interior and exterior and pointing brick work	1,000 00	
	3	Repairs and improvements in time clock system	250 00	
	4	Fire protection	200 00	
				2,200 00
		Normal School, Peterborough.		
176	1	Repairs and incidentals	550 00	
	2	Storage battery and repairing programme clock system	250 00	
	3	Additional shelving in library	300 00	
	4	Painting interior and exterior	600 00	
	5	Fencing school grounds	350 00	
	6	Cement curb on street line (part re-vote).	250 00	
	7	Fire protection	200 00	
				2,500 00
		Normal School, Stratford.		
177	1	Repairs and incidentals	750 00	
	2	Painting interior and exterior	200 00	
	3	Repairs and improvements to time clock system	250 00	
	4	Fire protection	200 00	
				1,400 00

No. of Vote.	No. of Item.			
		Normal School, North Bay.		
178	1	Repairs and incidentals	550 00	
	2	Fire protection	200 00	
				750 00
		Ontario School for Deaf, Belleville.		
179	1	Construction of main building (part re-vote)	50,000 00	
	2	Rebuilding cottages, Lewis farm	4,500 00	
	3	Completion of houses for engineer and workmen (part re-vote)	7,000 00	
	4	Additions, alterations and repairs, including greenhouse, root house, plumbing and heating	4,400 00	
	5	Repairs to drives and drains	500 00	
	6	Heating greenhouse and laying steam mains	1,500 00	
	7	Farm and other fencing	500 00	
	8	Shoe shop machinery	3,000 00	
	9	Fire protection	300 00	
	10	Repairs and incidentals, unpaid accounts 1918-19	1,133 23	
				72,833 23
		Ontario School for Blind, Brantford.		
180	1	Repairs and incidentals	1,000 00	
	2	Fire protection	300 00	
				1,300 00
		Training School, Sandwich.		
181	1	Repairs and incidentals	100 00	
	2	Improvements in heating	600 00	
				700 00
		Training School, Sturgeon Falls.		
182	1	To provide for purchase of land and erection of training school		20,000 00
		Total Educational Buildings		170,599 25

No. of Vote.	No. of Item.			
		Agricultural Buildings		
		Ontario Agricultural College, Guelph.		
183	1	Memorial Hall (re-vote)	40,000 00	
	2	Apiary Building (re-vote, $22,372)	33,000 00	
	3	Furnishings and equipment, Apiary Bldg.	3,000 00	
	4	Repairs	1,500 00	
	5	Renewing gas mains	2,000 00	
	6	Water supply	6,000 00	
	7	New Dairy Department Building	10,000 00	
	8	Ontario Veterinary College Building, O.A.C.	10,000 00	
				105,500 00
		Horticultural Experimental Station, Vinelands.		
184	1	Repairs and alterations	1,000 00	
	2	Greenhouse, unpaid account, 1917-18	54 85	
				1,054 85
		Ontario Veterinary College.		
185	1	Painting interior and exterior	500 00	
	2	Repairs, unpaid account, 1917-18	16 20	
				516 20
		Total Agricultural Buildings		107,071 05
		District Buildings		
		Algoma.		
186	1	New Court House	100,000 00	
	2	To pay Sault Ste. Marie taxes	450 00	
				100,450 00
		Kenora.		
187	1	Repairs to Court House and painting interior and exterior	800 00	
	2	Repairs to Gaol, Registry Office, Land Titles Office	200 00	
	3	Improvements in heating Land Titles Office	400 00	
				1,400 00

No. of Vote.	No. of Item.			
		Manitoulin.		
188	1	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvement to grounds		200 00
		Muskoka.		
189	1	Repairs to Court House, Gaol, etc., unpaid accounts, 1918-19	52 35	
	2	Improvements in heating and plumbing Registry Office, unpaid accounts, 1918-19	896 00	
	3	Repairs to Court House, Gaol and Registry Office	300 00	
				1,248 35
		Nipissing.		
190	1	Repairing Court House, Gaol Registry Office and Land Titles Office, including painting of judges' chambers building, reshingling roof	800 00	
	2	Filing cases for Registry Office	110 00	
	3	Furniture Medical Office of Health, North Bay, unpaid accounts, 1918-19	32 75	
				942 75
		Parry Sound.		
191	1	Repairs and alterations to Court House, Gaol and Registry Office and Land Titles Office, Lock-ups	500 00	
	2	Furniture and furnishings for district ...	500 00	
	3	Grant to Trout Creek for Lock-up (re-vote)	500 00	
				1,500 00
		Rainy River.		
192	1	Repairs and alterations to Court House, Gaol, Registry Office and Land Titles Office, including painting		800 00
		Sudbury.		
193	1	Repairs and alterations to Court House, Gaol, Registry Office, including painting of exterior of Court House	500 00	

No. of Vote.	No. of Item.			
		Sudbury (Continued)		
193	2	Repairs to boiler and heating plant, new water main	800 00	
	3	Repairs and alterations, etc., unpaid accounts, 1916-17	20 50	
				1,320 50
		Temiskaming.		
194	1	Repairs and alterations to Court House, Gaol, Registry Office and Land Titles Office	500 00	
	2	Furniture and furnishings, including vault fittings	300 00	
	3	Repairs, painting, water supply and installing kaustine closets, Gaol, South Porcupine	675 00	
				1,475 00
		Thunder Bay.		
195	1	Repairs and alterations to Court House, Gaol, Registry Office and Land Titles Office	1,000 00	
	2	Furniture and furnishings	200 00	
	3	New Court House, Port Arthur (part revote)	25,000 00	
				26,200 00
		Total Districts Buildings		135,536 60
		Total Public Buildings		894,606 60

Department of Public Highways

196	1	To provide for road surveys, inspections, traffic census and reports, equipment, special instructions to county road superintendents and township road overseers, including salaries, travelling and other expenses and expenditures incidental thereto (additional)	20,000 00	
	2	To provide for motor car and other equipment, including insurance, expenses and wages of chauffeur (additional)	2,500 00	

No. of Vote.	No. of Item.			
		Department of Public Highways (Continued)		
196	3	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in *The Municipal Act* or in any other act to the contrary..	1,000 00	
	4	To pay W. H. McFayden full settlement of claims with respect to accident when he was injured on or about the 17th day of July, 1919, on the Provincial Highway	320 00	
	5	To reimburse J. M. Empey, assistant engineer, for board accounts, paid	350 00	
	6	To reimburse A. H. Parker, assistant engineer, for board accounts, paid	95 00	
	7	To reimburse L. E. Allen for loss on contract	16,100 00	
	8	To reimburse the Dufferin Construction Co. for loss on contract	16,006 28	
	9	To pay counties, proportion of expenses of county road superintendents in attending the County Road Superintendents' Conference in Toronto in March, 1918:—Treasurer of Lincoln County, $6.28; Treasurer of Wellington County, $6.34; Treasurer of Grey County, $10.00; Treasurer of United Counties of Leeds and Grenville, $9.04; Treasurer of United Counties of Stormont, Dundas, and Glengarry, $12,64; Treasurer of Welland County, $5.76; Treasurer of United Counties of Lennox and Addington, $10.00; Treasurer of United Counties of Prescott and Russell, $12.74; Treasurer of Waterloo County, $9.70; Treasurer of Carleton County, $13.90; Treasurer of Kent County, $11.36; Treasurer of Halton County, $4.00; Treasurer of Prince Edward County, $8.44	120 20	
	10	To provide for automobile markers and supplies (additional)	5,000 00	
				61,491 48

No. of Vote.	No. of Item.			
		Game and Fisheries		
197	1	Services and expenses in connection with the enforcement and carrying out of the provisions of the Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers, $110,000		
	2	Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots; purchase of spawn, fry and fish, $15,000		
		The above wording to be used in lieu of vote 88, item 1, Main Estimates, 1919-20.		
		Attorney-General's Department, Miscellaneous		
198	1	To provide for payment of accounts of Messrs. Kilmer, Irving and Davis, Toronto, for professional services rendered in fiscal year 1918-19	1,350 00	
	2	To provide for salaries and expenses, including maintenance of automobile, in connection with The Fire Marshal Act, unpaid accounts 1918-19	2,100 00	
	3	To provide for salaries and expenses, including maintenance of automobile, in connection with The Fire Marshal Act, (additional)	24,000 00	
				27,450 00
		Treasury Department, Miscellaneous		
199	1	The Amusements Tax Act, expenses (additional)	1,000 00	
	2	For the purchase of typewriting machines and other mechanical or automatic office devices, in connection with Fire Marshal's Office	600 00	
	3	To provide for special glasses for Chairman, members and operators of Censor Board, and members of Appeal Board, and to pay unpaid accounts, 1918-19	200 00	

No. of Vote.	No. of Item.	Treasury Department, Miscellaneous (Continued)		
199	4	To provide for telephones (including residence telephones) where approved by the Provincial Treasurer, for the Inspector of Theatres and members of staff, Inspection of Theatres	75 00	
	5	Inspector of Theatres for use of motor car (additional)	200 00	
	6	Unpaid travelling accounts of Inspector of Theatres, 1918-19, for securing information, $18.60; for compartment Toronto to Calgary, attending convention, $37.95, Inspection of Theatres	56 55	
	7	In lieu of Vote 90, Item 25, (Contingencies travelling and other expenses $8,000); the following to be used: To provide for Contingencies, $12,000; travelling expenses, $3,000; advertising, $100; adding machines and typewriters, $150; Inspection of Theatres	15,250 00	
	8	In lieu of Vote 90, Item 33. (Temporary assistance, travelling expenses, etc., $58,000), the following items to be used: Purchase of moving picture machines, equipment and films, printing and advertising, $125,000; travelling expenses, $8,000; contingencies, $5,000; adding machines and typewriters, $150, Provincial Motion Picture Bureau	138,150 00	
	9	Grant to Canadian Olympic Association	5,000 00	
	10	Grant to Canadian Press Association	10,000 00	
	11	Grant to the Navy League of Canada	50,000 00	
	12	Grants to the Soldiers' Aid Commission for soldiers' welfare	25,000 00	
	13	Grant to the Ontario Safety League	10,000 00	
	14	Grant to Windsor Trades and Labour Council	500 00	
	15	To provide for services of Actuary investigating Civil Service Superannuation (re-vote)	1,000 00	
				257,031 55

Provincial Secretary's Department, Miscellaneous

No. of Vote.	No. of Item.		
		LAW ENFORCEMENT—	
200	1	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors (additional)	45,000 00
	2	To pay William O'Connor, Toronto, for unpaid account, 1918-19	67 80
	3	To pay William Hyndman, Smith's Falls, Ontario, for unpaid account, 1918-19..	39 85
	4	Special allowance to James Govan for extra services and work as Chief Architect, performed in connection with approval of plans, etc., under *The Ontario Housing Act,* for the fiscal year ending 31st October, 1919, notwithstanding anything contained in *The Public Service Act* or any other Act	1,000 00
	5	Special allowance to James Govan for extra services and work performed and to be performed in connection with approval of plans, etc., under *The Ontario Housing Act,* to be paid at the rate of $83.33 per month for the fiscal year beginning 1st November, 1919, and ending 31st October, 1920, notwithstanding anything contained in *The Public Service Act,* or any other Act	1,000 00
	6	Special allowance to G. N. Williams for extra services and work as Assistant Architect, performed in connection with approval of plans, etc., under *The Ontario Housing Act* for the fiscal year ending 31st October, 1919, notwithstanding anything contained in *The Public Service Act* or any other Act	500 00
	7	Special allowance to G. N. Williams for extra services and work as Assistant Architect, performed and to be performed in connection with approval of plans, etc., under *The Ontario Housing Act,* to be paid at the rate of $41.66 per month for the fiscal year beginning 1st November, 1919, and ending 31st October, 1920, notwithstanding anything contained in *The Public Service Act* or any other Act	500 00

No. of Vote.	No. of Item.			
		Provincial Secretary's Department, Miscellaneous (Continued)		
200	8	Clarkson, Gordon and Dilworth, Accountants, Toronto, devising accounting systems to be used by the various municipalities in connection with housing	800 00	
	9	To Association of Children's Aid Societies, balance of expenses for annual convention, 1919	225 00	
	10	To provide for allowance to Dr. Harvey Clare for special services in connection with the Inspection of Public Institutions	1,500 00	
	11	To provide for salary of District Officer of Health, District No. 9, Provincial Board of Health	4,000 00	
				54,632 65

Lands, Forests and Mines

Outside Service and Surveys.

201	1	Agents' salaries, disbursements, rent, etc. (additional)	5,000 00	
	2	Forest ranging and measurement of timber (additional)	10,000 00	
	3	Purchase and maintenance of automobiles and other vehicles	5,000 00	
	4	Aerial surveys	1,500 00	
	5	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	
	6	Payment to Mrs. R. E. Dowsett, amount of purchase price of Lot 20, Kenora	175 00	
	7	Payment to M. E. Crouch, services rendered and expenses in the year 1919	150 45	
	8	Payment to Robert Scott, services rendered and expenses in the year 1918	42 00	
	9	Forest ranging and measurement of timber, unpaid accounts, 1918-19	7,377 15	

No. of Vote.	No. of Item.			
		Outside Service and Surveys (Continued)		
201	10	Fire ranging, unpaid accounts, 1918-19...	161 55	
	11	Agents' salaries, disbursements, etc., unpaid accounts, 1918-19	65 45	
	12	Surveys, unpaid accounts, 1918-19	2,245 00	
	13	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed; to take effect as from first of November, 1919, $64,500. (This wording to be used in lieu of wording of Items 9, 10, 11, 12, 13, 14, and 15, Vote 92, Main Estimates, 1919-20.)		
				34,716 60
		Mines and Mining		
202	1	To provide for salary of Stenographer	900 00	
	2	Provincial Assay Office to pay salaries and expenses (additional)	4,000 00	
	3	Explorations, investigations and inspections: to pay salaries, equipment and expenses of gas and oil well inspectors, and of temporary field and other assistants, including educational work, also equipment and expenses of geologists and other officers (additional)	9,500 00	
	4	Special surveys in Mining Districts (additional)	2,000 00	
	5	Trails, clearing streams, opening routes and roads	10,000 00	
	6	Mineral displays at exhibitions (additional)	1,000 00	

No. of Vote.	No. of Item.			
		Mines and Mining (Continued)		
202	7	Society membership fees and subscriptions to periodicals, etc. (additional)	250 00	
	8	Insurance	300 00	
	9	Payment of moving expenses of officers and officials	500 00	
	10	To pay Robert Pollock for purchase price of of site for Recorder's Office, 1919	100 00	
	11	To pay Chapple and Harrington for automobile purchased in 1919	950 00	
	12	The Sault *Daily Star,* advertising arrears under Mining Tax	206 00	
	13	For legal investigations and reports and legal assistance enforcing Mining Act, unpaid accounts, 1918-19	605 00	
				30,311 00
		Parks.		
203	1	To pay Ryan Bros. for cleaning and burning off land in 1919.....	442 00	
	2	Creation, extension and maintenance of Parks, as directed by the Lieutenant-Governor in Council	20,000 00	
				20,442 00
		Total Lands, Forests and Mines.....		85,469 60

Refund Account

204	1	To provide for refund to the Municipality of Bothwell of fine imposed on one William Guy for breach of The Ontario Temperance Act, improperly paid over to the Government	200 00	
	2	To refund Dominion Natural Gas Company, Limited, rental paid in error	5,740 00	
	3	To make refund to the Department of Soldiers' Civil Re-establishment of automobile license fees, Motor Vehicles' Branch, Department of Public Highways	20 00	

No. of Vote.	No. of Item.			
		Refund Account (Continued)		
204	4	To make refund to Motor Sales and Machinery Company of automobile license fee, Motor Vehicles' Branch, Department of Public Highways	15 00	
	5	To make refund to Joseph A. Johnston for professional driver's license fee, Motor Vehicles' Branch, Department of Public Highways	2 00	
	6	To make refund to George Clarke for professional driver's license fee, Motor Vehicles' Branch, Department of Public Highways	2 00	
	7	To make payment to Harold Sydney Smith, refund of professional driver's license fee, Motor Vehicles' Branch, Department of Public Highways	1 00	
	8	To make refund to John L. Nolan of automobile license fee, Motor Vehicles' Branch, Department of Public Highways	10 00	
	9	To make refund to Waino Ketola of license transfer fee, Motor Vehicles' Branch, Department of Public Highways	1 00	
	10	To pay refund to Helen M. Mullens of summer course fee 1918, Education Department	10 00	
	11	Refund of portion of Polack Brothers Shows circus license fee to the Veterans' League of Toronto, 1918-19	150 00	
	12	Land Improvement Fund	1,730 21	
	13	To provide for refund to A. A. Huttelmayer, Niagara Falls, of theatre license fee, Inspection of Theatres	190 00	
	14	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	50,000 00	
	15	To pay interest on deposits and payments on account of Succession Duty	2,000 00	
				60,071 21

No. of Vote.	No. of Item.		
		Department of Labour	
205	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act. (This wording to be used in lieu of wording of Vote 85, Item 15, Main Estimates, 1919-20, Trade and Labour Branch Department of Public Works.)	
	2	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters, in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional)....	500 00
	3	Ontario Government Employment Bureau, services of officials, extra help and temporary employees in Bureau; Camp Secretaries, District Field Directors, Speakers, and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from places of employment, moving expenses of officials transferred from one office to another, conferences expenses. (This wording to be used in lieu of wording of Item 16, Vote 85, Main Estimates, 1919-20.)	
	4	Ontario Government Employment Bureau, services of officials, extra help and temporary employees in Bureau; Camp Secretaries, District Field Directors, Speakers, and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from place of employment, moving expenses of officials transferred from one office to another, conference expenses (additional)	20,000 00

No. of Vote.	No. of Item.	Department of Labour (Continued)	
205	5	To provide for unpaid accounts 1918-19 Ontario Government Employment Bureaux.	26 91
	6	To provide for moving expenses of Mr. Edward Manor, transferred from Ottawa Employment Bureau to Sudbury	40 05
	7	To provide for salary of Serologist and Epidemiologist, Provincial Board of Health.	2,500 00
	8	To provide for Maternal, Child Welfare, and Public Health Nursing Division and for the employment and payment of a Director, Supervisor, and seven district nurses, for the payment of such grants to health centres as may be authorized by the Board, and for literature, exhibits, clinics, and for travelling and other expenses; purchase of and maintenance of motor cars for the use of nurses, Provincial Board of Health Department of Labour	40,000 00
	9	To provide for a Division of Venereal Diseases and for the salaries of Director of Assistants, of nurses, and of clerical help, for travelling expenses within and without Ontario, for Association and other fees, for literature, and for the manufacture and purchase of drugs, appliances, and necessaries, for the payments of such grants to clinics, and for treatment of patients in clinics and hospitals as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of The Venereal Diseases Prevention Act, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health, Provincial Board of Health	115,000 00
	10	To provide for telephone service of Provincial Medical Inspector, Provincial Board of Health	41 80
	11	To provide for unpaid travelling expenses of John A. Amyot, Provincial Analyst for years 1914-15, Provincial Board of Health	18 95

No. of Vote.	No. of Item.		
		Department of Labour (Continued)	
205	12	To provide for additional appropriation for outbreaks of disease, sanitary investigations, and free distribution of biological products for the prevention and cure of disease, to be paid as may be directed by order of the Lieutenant-Governor in Council, Provincial Board of Health, Department of Labour	40,000 00
	13	To provide for Public Health Exhibit, Maternal and Child Welfare Exhibit, Tuberculosis Exhibit; Tuberculosis Campaign; for literature, advertising, transportation, and attendants. (This wording to be used in lieu of wording of items 7 and 9, vote 91, Main Estimates, 1919-20, Provincial Board of Health.)	
	14	To provide for Public Health Exhibit, Maternal and Child Welfare Exhibit; Tuberculosis Exhibit; Tuberculosis Campaign; for literature advertising, transportation, and attendants (additional), Provincial Board of Health	2,000 00
	15	To provide for travelling and other expenses of District Officers of Health within or without Ontario and for such Association and University examination fees as may be certified by the Board. (This wording to be used in lieu of wording of Items 16 and 17, Vote 91. Main Estimates, 1919-20.) Provincial Board of Health	
	16	To provide for the establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and Assistants, and for incidental expenses of these laboratories, Provincial Board of Health	8,000 00
	17	To increase appropriation for sewage and water investigations, including equipment and analysis of sewage, employment, payment and expenses of temporary services of chemists and engineers, Provincial Board of Health	10,000 00
	18	To provide for maintenance of Public Health Laboratory, Fort William, salary of Director and Assistants, travelling expenses of Director and incidental expenses of laboratory, Provincial Board of Health ..	4,000 00

No. of Vote.	No. of Item.			
		Department of Labour (Continued)		
205	19	To provide for the payment of accounts incurred by the Citizens' Hospital Committee, Kirkland Lake, in caring for influenza cases from the unorganized portion of Ontario, Provincial Board of Health	1,148 22	
	20	To provide for the payment of certain accounts incurred by the Spanish River Pulp and Paper Mills Limited in caring for cases of influenza from the unorganized portion of Ontario, Provincial Board of Health	2,130 27	
	21	District Officers of Health (additional), Provincial Board of Health	11,000 00	
	22	To provide for Public Health Advertising, Provincial Board of Health	3,000 00	
	23	To provide for the purchase, maintenance and repairs of automobiles for use of District Officers of Health, Provincial Board of Health	15,000 00	
				274,406 20
		Miscellaneous		
206	1	Gratuity to Mrs. W. S. Minns, widow of W. S. Minns, Supervisor of Boys, Ontario School for the Deaf, Belleville	650 00	
	2	Gratuity to Mrs. M. H. Thompson, widow of M. H. Thompson, Clerk, Department of Education	1,450 00	
	3	Gratuity to Mrs. James B. Wilson, widow James B. Wilson, Engineer, Ontario School for the Blind, Brantford	1,000 00	
	4	Grauity to Mrs. W. J. Hallett, widow of W. J. Hallett, District Public School Inspector	1,000 00	
	5	Gratuity to Michael J. O'Brien, formerly R.C. Separate School Inspector	2,000 00	
	6	Gratuity to W. N. Andrews, formerly Musical Director, Ontario School for the Blind, Brantford	1,600 00	
	7	Gratuity of Mrs. L. E. O. Payment, widow of L. E. O. Payment, Inspector, English-French Training Schools	1,000 00	

No. of Vote.	No. of Item.			
		Miscellaneous (Continued)		
206	8	For furnishing and decorating the Government buildings and grounds upon the return of the soldiers from overseas and of the visit of His Royal Highness, the Prince of Wales	18,196 00	
	9	To pay for professional services and artificial eye for Albert E. Pellow, injured in the public service	27 50	
	10	To pay the Toronto Hydro-Electric System for replacing electric light pole, Queen's Park	30 93	
	11	To pay Planet Bicycle Company for bicycle broken by Public Works automobile	35 00	
	12	Grant to the Ontario Society for the Prevention of Cruelty to Animals	1,000 00	
	13	Grant to the Canadian Society for the Protection of Birds	500 00	
	14	Grant to the Canadian Good Roads Association	500 00	
	15	Grant to the Lake Erie Fisherman's Protective Association	500 00	
	16	Grant to the Edith Cavell Memorial	1,000 00	
	17	Grant to the Women's Wentworth Historical Society for the improvement of the Stony Creek Battlefield	5,000 00	
	18	Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	
	19	Grant to Canadian Mining Institute	300 00	
				85,789 43
		Total Supplementary Estimates		$1,118,571 66

Further Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1920.

PRINTED BY ORDER OF

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FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st, 1920

No. of Vote.	No. of Item.	CIVIL GOVERNMENT.	
207	1	Contingencies, $3,000; typewriters and office equipment, $300; travelling expenses, $700. (This wording to be used in lieu of wording of Vote 2, Item 6, Main Estimates, 1919-20), Department of Prime Minister and President of the Council	
	2	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	$1,500 00
	3	To provide for the purchase of typewriter and office equipment, $175; travelling expenses, $100; Office of the Executive Council, Department of the Prime Minister and President of the Council	275 00
	4	To provide for contingencies (additional), $2,000; advertising, $1,000; typewriters and office equipment, $300; travelling expenses, $100; Office of the Civil Service Commissioner, Department of the Prime Minister and President of the Council..	3,400 00
	5	To provide for Law Library (additional), $100; purchase of bicycle for Messenger, $50; contingencies, unpaid accounts, 1918-19, $166.47; typewriters and other office equipment, $750; travelling expenses, $500; Attorney-General's Department...	1,566 47

No. of Vote.	No. of Item.	Civil Government—(Continued).	
207	6	To provide for typewriters, adding machine and other office equipment, Audit of Justice Accounts, Attorney-General's Department	750 00
	7	To provide for contingencies, unpaid accounts, 1918-19, $577.17; travelling expenses, $900; typewriters, adding machines and other office equipment, $750; Insurance Inspection, Attorney-General's Department	2,227 17
	8	To provide for travelling expenses, $3,500; typewriters and other equipment, $500; Ontario Railway and Municipal Board, Attorney-General's Department	4,000 00
	9	To provide for salaries, temporary assistance and other services, incidental to the enforcement of The Ontario Public Trustee Act, $25,000; travelling expenses, $2,000; typewriters, adding machines and other office equipment, $500; contingencies, $2,500; The Public Trustee, Attorney-General's Department	30,000 00
	10	Contingencies, including services, postage, stationery, printing and binding, etc. (This wording to be used in lieu of wording of Item 20, Vote 4, Main Estimates, 1919-20), Education Department	
	11	Resident telephones where approved by the Minister of Education for officials in the Department of Education	500 00
	12	To provide for salary of Clerk and Stenographer, Deputy Minister's Office, Lands, Forests and Mines Department	900 00
	13	To increase salary of Law Clerk, Lands, Forests and Mines Department	600 00
	14	To increase salary of 2nd Stenographer, Woods and Forests, Lands, Forests and Mines Department	150 00
	15	To provide for salary of Forester, $3,500; Forester, $3,500; Stenographer, $950; Forestry Branch, Lands, Forests and Mines Department	7,950 00

No. of Vote.	No. of Item.		
		Civil Government—(Continued.)	
207	16	Contingencies, $2,200; travelling expenses, $300; purchase of typewriters and office equipment, $500. (These items to be used in lieu of Vote 5, Item 79, Main Estimates, 1919-20), Forestry Branch, Lands, Forests and Mines Department.	
	17	Contingencies, plans, maps, etc., $24,000; travelling expenses, $6,000; purchase of typewriters, office equipment, etc., $2,000. (These items to be used in lieu of Vote 5, Item 91, Main Estimates, 1919-20), Miscellaneous, Lands, Forests and Mines Department.	
	18	Contingencies, $4,420; travelling expenses, $1,500; purchase of typewriters and office equipment, $500. (These items to be used in lieu of Vote 5, Item 102, Main Estimates, 1919-20), Colonization Roads, Lands, Forests and Mines Department.	
	19	Contingencies, $10,000; plans, maps and advertising, $9,000; travelling expenses, $2,200; typewriters and other specialties, $800. (The above items to be in lieu of Item 114, Vote 5, Main Estimates, 1919-20, and Item 18, Vote 100, Supplementary Estimates, 1919-20), Bureau of Mines, Department of Lands, Forests and Mines.	
	20	To provide for contingencies (additional), $2,500; advertising, $500; office equipment, typewriters and adding machines, $450; Game and Fisheries Department..	3,450 00
	21	To provide for arrears of salary of H. C. Hudson, General Superintendent of Employment Bureaus, February 20th-May 2nd, 1919, Trades and Labour Branch, Department of Labour	79 50
	22	Inspector of Employment Bureaus. (This wording to be used in lieu of wording of Vote 6, Item 25, Main Estimates, 1919-20), Trades and Labour Branch, Department of Labour	
	23	To provide for salaries of Inspector and Examiner of Reports and Designs, $2,200; Factory Inspector, $1,900; Factory Inspection Branch, Department of Labour.....	4,100 00

No. of Vote.	No. of Item.		
		Civil Government—(Continued).	
207	24	To provide for a Maternal Child Welfare and Public Health Nursing Division, and for the employment and payment of a Director, Assistant Director, Supervisor and other Services, and for expenses, including travelling expenses, Provincial Board of Health, Department of Labour	15,000 00
	25	To provide for a Division of Venereal Diseases and for the salaries and expenses, including travelling expenses, within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help, Provincial Board of Health, Department of Labour.....	15,000 00
	26	To provide for salaries of additional Sanitary Inspectors, $4,000; Serologist and Epidemiologist, $2,500; Provincial Board of Health, Department of Labour.....	6,500 00
	27	To provide for a Division of Industrial Hygiene, and to pay for the services of a Director, Provincial Board of Health, Department of Labour	3,500 00
	28	Contingencies, $17,000; travelling expenses, $1,500; advertising, $1,000; typewriters, adding machines and other office equipment, $500. (This wording to be used in lieu of wording of Vote 9, Item 24, Main Estimates, 1919-20), Treasury Department.	
	29	Contingencies, $12,900; travelling expenses, $500; typewriters and adding machines, $100. (This wording to be used in lieu of wording of Item 17 of Vote 10 Main Estimates, 1919-20,) Audit Office.	
	30	To provide for salaries of Architect, $3,300; Chief Draughtsman, $2,150; Inspection Public Institutions, Provincial Secretary's Department	5,450 00
	31	Travelling expenses, $1,500; typewriting machines and other office equipment, $200; contingencies, $1,800. (This wording to be used in lieu of wording of Item 7, Vote 12, Main Estimates, 1919-20), Department of Agriculture.	

No. of Vote.	No. of Item.	Civil Government—(Continued.)	
207	32	Adding and typewriting machines and other office equipment, $500; contingencies, $5,500. (This wording to be used in lieu of wording of Item 22, Vote 12, Main Estimates, 1919-20), Statistics and Publication Branch, Department of Agriculture.	
	33	Travelling expenses, $700; typewriting machines and other office equipment, $150; contingencies, $1,650. (This wording to be used in lieu of wording of Item 29, Vote 12, Main Estimates, 1919-20), Agricultural and Horticultural Societies Branch, Department of Agriculture.	
	34	Travelling expenses, $1,000; typewriting machines and other office equipment, $500; contingencies, $4,500. (This wording to be used in lieu of wording of Item 39, Vote 12, Main Estimates, 1919-20), Live Stock Branch, Department of Agriculture.	
	35	Travelling expenses, $1,000; typewriting machines and other office equipment, $150; contingencies, $2,850. (This wording to be used in lieu of wording of Item 50, Vote 12, Main Estimates, 1919-20), Institutes Branch, Department of Agriculture.	
	36	Travelling expenses, $500; typewriting machines and other office equipment, $150; contingencies, $1,150. (This wording to be used in lieu of wording of Item 59, Vote 12, Main Estimates, 1919-20), Fruit Branch, Department of Agriculture.	
	37	Salary for Provincial Entomologist, notwithstanding anything to the contrary in The Public Service Act or any other Act. (This wording to be used in lieu of wording of Item 55, Vote 12, Main Estimates, 1919-20), Fruit Branch, Department of Agriculture.	
	38	To provide for contingencies (additional), Institutes Branch, Department of Agriculture	700 00
	39	Travelling expenses, $1,500; typewriting machines and other office equipment. $300; contingencies, $4,400. (This wording to be used in lieu of wording of Item 90, Vote 5, Main Estimates, 1919-20), Colonization and Immigration Branch, Department of Agriculture.	
		Total Civil Government	107,598 14

No. of Vote.	No. of Item.			
		LEGISLATION.		
208	1	Carriage of mail (additional).....	550 00	
	2	Postage and cost of House Post Office (additional)	600 00	
	3	To pay Mr. O. Nieuwejaar, for research work and special services in the Bureau of Archives, for six months from 1st May to the 31st October, 1920.....	750 00	
	4	To pay widow of J. W. Johnston, late member of the Legislature for West Hastings; allowance in lieu of sessional indemnity and mileage for session 1919	1,422 80	
	5	To cover losses sustained under war conditions by the Methodist Book and Publishing House on cost of Government printing contract from July 1, 1919, to March 1, 1920	20,082 45	
				23,405 25
		ADMINISTRATION OF JUSTICE.		
209	1	To provide for typewriters and other office equipment for offices at Osgoode Hall, Ontario, Supreme Court of Ontario.....	1,000 00	
	2	To provide for contingencies, unpaid accounts, 1918-19, High Court Division, Registrar's Office	185 00	
	3	To provide for printing, stationery and contingencies, unpaid accounts, 1918-19, Inspection of Legal Offices, Sundry Civil and Criminal Justice	36 19	
	4	To provide for typewriters and other office equipment, Inspection of Legal Offices, Sundry Civil and Criminal Justice	300 00	
	5	To provide for typewriters and other office equipment, Inspection of Division Courts, Sundry Civil and Criminal Justice.....	300 00	
	6	Assistant Master of Titles (additional), Land Titles Offices	800 00	

No. of Vote.	No. of Item.		
		Administration of Justice—(Continued.)	
209	7	Typewriters and other office equipment, Land Titles Offices	300 00
	8	To provide for registration of patents under R.S.O., 1914, cap. 126, s. 159, including allowance for postage and for ordinary stationery, unpaid accounts, 1918-19, Local Master of Titles	224 75
	9	Crown Counsel prosecutions, unpaid accounts, 1918-19	6,217 00
	10	Travelling expenses, Drainage Trials Act	600 00
	11	General administration of justice in counties, unpaid accounts, 1918-19	140,000 00
	12	Typewriters and other office equipment, Ontario Provincial Police	300 00
	13	Forms, index books and general office supplies for Registrars in Districts, unpaid accounts, 1918-19	69 66
	14	For recopying abstract index books and plans in the Registry Office at Fort William	600 00
	15	Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00
	16	Typewriters and other office equipment for Shorthand Reporters, Assizes and Election Courts	500 00
	17	Travelling expenses, Shorthand Reporters, Assizes and Election Courts	1,500 00
	18	Salaries of gaolers, lock-up keepers, matrons, turnkeys, surgeons, caretakers and engineers (additional), District of Kenora.	750 00
	19	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Manitoulin	200 00
	20	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Muskoka	250 00

No. of Vote.	No. of Item.			
		Administration of Justice—(Continued.)		
209	21	To provide for payment to Gaol Surgeon at North Bay for services from August 1, 1918, to October 31, 1919, District of Nipissing	187 50	
	22	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Parry Sound	600 00	
	23	Salaries of gaolers, lock-up keepers, matrons, turnkeys and surgeons (additional), District of Thunder Bay	1,000 00	
				156,920 10
		EDUCATION.		
		Public and Separate School Education.		
210	1	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies; allowance to the Gore Bay Public School Board for rent of school for Summer Model School, 1919, $50; allowance to Caroline B. Dewan for board and travelling expenses attending Bracebridge Summer Model School, 1919, $17.90	67 90	
	2	Grant to Ontario Educational Association, including printing of trustees' reports (additional)	600 00	
	3	Special grant to Ontario Educational Association in aid of teachers' trip to New Ontario	7,500 00	
	4	Grant to trustees' section, Ontario Educational Association	7,500 00	
	5	Grant to Home and School Association	2,000 00	
	6	Inspection of Public and District Schools (additional)	19,750 00	
	7	Inspection of Separate Schools (additional)	3,000 00	
	8	To provide for salary of Inspector of Elementary Agricultural Classes	3,200 00	
	9	Auxiliary classes, grants, services, travelling expenses and contingencies (additional)	3,000 00	

No. of Vote.	No. of Item.			
		Public and Separate School Education—(Continued.)		
210	10	To provide for purchase of typewriters, adding machines, multigraphs and other equipment and supplies, Departmental Examinations	1,800 00	
	11	To provide for payments of supplementary amounts to examiners for preparation of examination papers (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	
	12	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	4,000 00	
	13	To provide for purchase of and distribution of the publication, "Building the North"	900 00	
	14	To provide for purchase of historical war paintings for Normal Schools	350 00	
	15	To increase salary of Provincial School Attendance Officer	1,000 00	
	16	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	
	17	Medical and dental inspection, including services, travelling expenses and contingencies, in Public and Separate Schools. Allowance to Muriel Lowry for travelling expenses, January 18th to 27th, incl., 1920	40 40	
	18	Grant to school at Cameron Falls, Nipigon River	1,000 00	
				58,208 30
		Normal and Model Schools, Toronto.		
211	1	Reference books, periodicals, stationery, services and contingencies. (This wording to be used in lieu of wording of Item 33, Vote 19, Main Estimates, 1919-20).		
	2	Allowance to M. R. Caulfield in lieu of arrears of salary as Headmistress Girls' Model School for March 15th, 1918, to October 31st, 1919 (inclusive)	.....	130 00

No. of Vote.	No. of Item.			
		Normal and Model Schools, Ottawa.		
212	1	Reference books, periodicals, binding, stationery, services and contingencies. (This wording to be used in lieu of wording of Item 26, Vote 20, Main Estimates, 1919-20).		
	2	To provide for the payment to the Corporation of the City of Ottawa for water supplied to the Normal and Model Schools, Ottawa, for the year 1919	.....	593 50
		Normal School, London.		
213	1	Reference books, periodicals, stationery, services, and contingencies. (This wording to be used in lieu of wording of Item 16, Vote 21, Main Estimates, 1919-20).		
	2	Allowance of G. Fitchett for extra services as Fireman from February 26th to March 20th, inclusive, 1920	.....	8 80
		Normal School, Hamilton.		
214	1	Reference books, periodicals, stationery, services, and contingencies. (This wording to be used in lieu of wording of Item 14, Vote 22, Main Estimates, 1919-20).		
	2	Allowance to Harold E. Amoss in lieu of arrears of salary for month of August, 1919	.....	208 33
		Normal School, Peterborough.		
215	1	References books, periodicals, stationery and services and contingencies. (This wording to be used in lieu of wording of Item 14, Vote 33, Main Estimates, 1919-20).		
		Normal School, Stratford.		
216	1	Reference books, periodicals, stationery, services and contingencies. (This wording to be used in lieu of wording of Item 12, Vote 24, Main Estimates, 1919-20).		

No. of Vote.	No. of Item.			
		Normal School, North Bay.		
217	1	Reference books, periodicals, stationery, services and contingencies. (This wording to be used in lieu of wording of Item 12, Vote 25, Main Estimates, 1919-20).		
		English-French Training School, Ottawa.		
218	1	Students' board and travelling expenses; allowance to each of the following students for board and travelling expenses, attending training courses, 1918-19: P. Charlebois, $5; F. Dumouchel, $5; B. Houle, $5; O. Regner, $5; L. Groulx, $22.50; A. Paquette, $63.15	.....	105 65
		High Schools and Collegiate Institutes.		
219	1	Allowance to H. B. Spotton for services inspecting High Schools and Collegiate Institutes, April 26th to June 1st, 1920, inclusive	.....	375 00
	2	Stationery, postage, printing, services and contingencies. (This wording to be used in lieu of wording of Item 8, Vote 27, Main Estimates, 1919-20).		
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
220	1	Special grant to Dutton Public Library....	400 00	
	2	Grant to Canadian Reading Camps Association (additional)	2,000 00	
	3	Grant to the League of the Empire in aid of Imperial union of teachers	1,000 00	
				3,400 00
		Technical Education.		
221	1	Agricultural Training in High Schools and Collegiate Institutes and Continuation Schools; grants to boards and teachers, contingencies; allowance to Alex. Pearson, balance of grant due for teaching Agriculture, 1919	.....	12 00

No. of Vote.	No. of Item.			
		Superannuated Teachers.		
222	1	Annual retiring allowance to Teachers and Inspectors (additional)	.....	25,000 00
		Provincial and other Universities.		
223	1	Grant to University of Montreal to aid in rebuilding after fire	10,000 00	
	2	Grant to University of Toronto (Special grant due to war conditions)	400,000 00	
	3	Grant to University of Toronto (Hospital).	125,000 00	
	4	Grant to University of Toronto (Engineering)	350,000 00	
	5	Grant to Western University (Public Health Department)	20,000 00	
	6	Grant to Western University (Medical Department)	15,000 00	
	7	Grant to Western University (Arts Department)	20,000 00	
	8	Grant to Western University (Special Grant)	10,000 00	
	9	Grant to Western University (Special Grant, Arts Department)	14,000 00	
	10	Grant to Queen's University (Special grant due to war conditions)	40,000 00	
	11	Grant to Queen's University (special Hospital grant)	80,000 00	
	12	Grant to Queen's University, Faculty of Arts	18,000 00	
	13	Grant to Queen's University, Faculty of Applied Science	25,000 00	
	14	Grant to Queen's Medical School	14,000 00	
	15	Grant to Queen's University (Special grant)	25,000 00	
				1,166,000 00
		The Ontario School for the Deaf, Belleville.		
224	1	Teachers' Literary Department (additional)	2,500 00	
	2	Supervisors (additional)	500 00	
	3	Engineering staff, including assistant engineer and stokers. (This wording to be used in lieu of wording of Items 9, 13 and 26, Vote 33, Main Estimates, 1919-20).		
	4	Engineering staff, including assistant engineers and stokers (additional).....	840 00	

No. of Vote.	No. of Item.			
		The Ontario School for the Deaf, Belleville—(Continued.)		
224	5	Cooks, laundresses, housemaids, etc. (additional)	1,000 00	
	6	Farm hands, including extra farm help. (This wording to be used in lieu of wording of Items 11, 17 and 25, Vote 33, Main Estimates, 1919-20).		
	7	Farm hands, including extra farm help (additional)	600 00	
	8	Temporary assistance (additional)	1,200 00	
				6,640 00
		The Ontario School for the Blind, Brantford.		
225	1	Firemen and stokers. (This wording to be used in lieu of wording of Items 19, 20 and 30 of Vote 34, Main Estimates, 1919-20).		
	2	Firemen and stokers (additional)	800 00	
	3	Farmer and gardener (additional)	600 00	
	4	Baker (additional)	600 00	
				2,000 00
	5	Temporary help. (This wording to be used in lieu of wording of Items 31 and 32, Vote 34, Main Estimates, 1919-20)		
	6	Musical instruments, typewriters and adding machines, including supplies. (This wording to be used in lieu of wording of Item 50, Vote 34, Main Estimates, 1919-20)		
		Miscellaneous.		
226	1	Expenses of litigation and other legal costs (to be paid as may be directed by the Lieutenant-Governor in Council)	10,000 00	
	2	To provide for educational exhibits at exhibitions, including services, travelling expenses, transportation, attendants and contingencies. (This wording to be used in lieu of wording of Item 9, Vote 35, Main Estimates, 1919-20).		

No of Vote.	No. of Item.			
		Miscellaneous—(Continued.)		
226	3	To provide for educational exhibits at exhibitions, including services, travelling expenses, transportations, attendants and contingencies (additional)	3,800 00	
	4	To provide for payment of expenses in connection with the illness and death, while on official duty, of the late Thomas Swift, Inspector of English-French Schools....	354 65	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	50,000 00	
				64,154 65
		Total Education		1,326,836 23
		PUBLIC INSTITUTIONS.		
		Ontario Hospital, London.		
227	1	Fuel, light and water	.....	30,000 00
		Industrial Farm, Burwash.		
228	1	Medicines and medical comforts (including tobacco (additional)	.....	3,000 00
		Industrial Farm, Fort William.		
229	1	Superintendent	1,500 00	
	2	Clerk and Accountant	900 00	

No. of Vote.	No. of Item.			
		Industrial Farm, Fort William—(Continued.)		
229	3	Cook and baker	960 00	
	4	Farmer	900 00	
	5	Guards	5,760 00	
	6	Temporary assistance	500 00	
	7	Medicines and medical comforts, including tobacco	900 00	
	8	Groceries, provisions and butcher's cattle	3,000 00	
	9	Fuel, light and water	750 00	
	10	Clothing	3,000 00	
	11	Laundry and cleaning	300 00	
	12	Furniture and furnishings	500 00	
	13	Office expenses	300 00	
	14	Farm expenses	3,000 00	
	15	Contingencies	500 00	
	16	Gratuities	1,000 00	
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences	1,500 00	
	18	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,000 00	
	19	Live stock, vehicles and farm implements	1,000 00	27,270 00
		Miscellaneous.		
230	1	Canning operations at the Ontario Hospital, Whitby	3,000 00	
		Total Public Institutions		63,270 00

No. of Vote.	No. of Item.		
		AGRICULTURE.	
		Agricultural and Horticultural Societies.	
231	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges). (This wording to be used in lieu of wording of Item 1, Vote 53), Main Estimates, 1919-20).	
	2	Spring Stock Shows (including services, travelling and other expenses of Judges). (This wording to be used in lieu of word- 1919-20).	
	3	Services, travelling and other expenses of Judges in Field Crop Competitions. (This wording to be used in lieu of wording of Item 9, Vote 53, Main Estimates, 1919-20).	
	4	Lady Fall Fair Specialist, for services, travelling and other expenses. (This wording to be used in lieu of wording of Item 15, Vote 53, Main Estimates, 1919-20).	
	5	Grants under Horticultural Societies Act (additional), Agricultural and Horticultural Societies Branch	3,000 00
		Live Stock Branch.	
232	1	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers. (This wording to be used in lieu of wording of Item 3, Vote 54, Main Estimates, 1919-20).	
	2	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment. (This wording to be used in lieu of wording of Item 4, Vote 54, Main Estimates, 1919-20).	
	3	To defray services, travelling and other expenses in connection with shipments of live stock. (This wording to be used in lieu of wording of Item 6, Vote 54, Main Estimates, 1919-20).	

No. of Vote.	No. of Item.			
		Live Stock Branch—(Continued.)		
232	4	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act. (This wording to be used in lieu of wording of Item 14, Vote 54, Main Estimates, 1919-20).		
	5	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)...	850 00	
	6	Special live stock prizes at the Canadian National Exhibition	600 00	
	7	To pay unpaid 1918-19 grants to Horse Shows	200 00	
				1,650 00
		Institutes.		
233	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for agricultural instruction, including Conventions of Farmers' and Women's Institutes and Farmers' Clubs. (This wording to be used in lieu of wording of Item 1, Vote 55, Main Estimates, 1919-20).		
	2	Unpaid accounts, 1918-19, Mrs. James Patterson, $157.80; Mrs. John Clark, $45.60; Mrs. James Gardner, $19; T. Eaton Company, $4.55	.....	226 95
		Dairy Branch.		
234	1	Services, travelling and other expenses in connection with factory meetings. (This wording to be used in lieu of wording of Item 5, Vote 56, Main Estimates, 1919-20).		
	2	Eastern Dairy School (additional), Dairy Branch	.....	3,000 00
		Fruit Branch.		
235	1	Township of Louth, taxes on Vineland Farm, leased property, 1918 and 1919...	.....	344 85

No. of Vote.	No. of Item.		
		Miscellaneous.	
236	1	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies. (This wording to be used in lieu of wording of Item 4, Vote 59, Main Estimates, 1919-20).	
	2	Expenses in connection with purchase of films, purchase of machines, or any other services, travelling or other expenses incurred in connection with the preparation or presentation of motion pictures. (This wording to be used in lieu of wording of Item 14, Vote 59, Main Estimates, 1919-20).	
	3	To pay unpaid accounts, 1917: J. O. Duke, $18.60; T. S. Biggar, $18; A. McKenney, $18.40	55 00
	4	To pay unpaid King's Printer accounts, 1918-19	474 30
	5	Grant to A. Leitch, extra services in connection with farm survey work, 1919....	500 00
	6	Services, travelling and other expenses in connection with the operation of The Veterinary Practice Act	1,000 00
	7	To provide for investigation and report on rural credit, including services, travelling and other expenses incurred in connection with the work as directed by the Lieutenant-Governor in Council	2,000 00
	8	To provide for exhibits at International Live Stock Exhibition, Chicago, to cover transportation charges, purchase of exhibits, services, travelling and other expenses....	1,000 00
	9	To provide for loans to Co-operative Seed Cleaning Centres, to be paid out in accordance with regulations approved by the Lieutenant-Governor in Council.....	10,000 00
	10	Grant to W. J. Bell in lieu of unpaid 1918 travelling expenses	28 60
	11	Lambton County Corn Growers' Association, special grant	1,500 00

No. of Vote.	No. of Item.			
		Miscellaneous—(Continued.)		
236	12	Monteith Power Plant, repairs and maintenance	3,000 00	
	13	Incidentals: Services in connection with agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for (additional)	10,000 00	
	14	To pay A. C. Campbell services and expenses as Demonstrator at Farm Power Course	69 30	
	15	To purchase automobile for use in Scrub Bull Campaign	1,000 00	
	16	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	50,000 00	
				80,627 20
		Ontario Agricultural College.		
237	1	To provide for salary of Professor of Farm Economics and to pay Prof. A. Leitch as though appointed from November 1, 1919	3,000 00	
	2	To provide for salary of Lecturer in Farm Economics, $1,900; Demonstrator in Farm Economics, $1,600	3,500 00	

No. of Vote.	No. of Item.			
		Ontario Agricultural College—(Continued).		
237	3	Associate Professor of Chemistry. (This wording to be used in lieu of wording of Item 47, Vote 60, Main Estimates, 1919-20).		
	4	Lecturer in Entomology. (This wording to be used in lieu of wording of Item 60, Vote 60, Main Estimates, 1919-20).		
	5	To pay College share of Ross drain.....	1,700 00	
	6	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	
	7	Farm Maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc. (additional) Animal Husbandry, Farm and Experimental Feeding Department.....	1,700 00	
	8	Experiments with incubator, fattening and feed (additional), Poultry Department..	2,000 00	
	9	Services, travelling and other expenses of temporary assistants in connection with farm drainage demonstrations. (This wording to be used in lieu of wording of Item 1, Vote 70, Main Estimates, 1919-20), Soil Physics Department		15,900 00
		Total Agriculture		104,749 00
		COLONIZATION AND IMMIGRATION.		
238	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province. (This wording to be used in lieu of wording of Item 1, Vote 72, Main Estimates, 1919-20).		

No. of Vote.	No. of Item.			
		Colonization and Immigration—(Continued).		
238	2	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses. (This wording to be used in lieu of wording of Item 8, Vote 72, Main Estimates, 1919-20).		
	3	Canadian Women's Hostels, grant for maintenance	.....	5,000 00
		HOSPITALS AND CHARITIES.		
239	1	Special grant to assist in the erection of Children's Aid Shelters in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	10,000 00	
	2	Grant to Essex Health Association.....	20,000 00	
	3	Grant to May Court Club of Ottawa.....	250 00	
	4	Grant to Byron Sanitorium (conditional)..	50,000 00	
				80,250 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.		
		Government House.		
240	1	Repairs, contingencies, etc., unpaid accounts, 1916-18		117 55
		Parliament and Departmental Buildings.		
241	1	Steel shelving for Provincial Archivist....	4,150 00	
	2	Furniture and furnishings.....	7,000 00	
	3	Furniture and furnishings, unpaid accounts, 1919	60 00	
	4	Repairs and cleaning of building, etc., unpaid accounts, 1916-19	166 34	
				11,376 34

No. of Vote.	No. of Item.			
		Osgoode Hall.		
242	1	To increase salaries of the following employees in lieu of living apartments in the building: Assistant Housekeeper, $400; Assistant Housekeeper, $350; Assistant Housekeeper, $400; Caretaker, $350	1,500 00	
	2	To provide artificial limbs for Assistant Housekeeper, George Smith, injured in the public service (additional)	150 00	1,650 00
		Miscellaneous.		
243	1	Automobiles, purchase, repairs, maintenances, equipment and service for all Departments of Government		6,000 00
		Total Maintenance and Repairs of Government Buildings		19,143 89
		PUBLIC BUILDINGS.		
		Osgoode Hall.		
244	1	General repairs and alterations, unpaid accounts, 1917		35 00
		Public Institutions.		
		Ontario Hospital, Brockville.		
245	1	Sidewalk, Township of Elizabethtown, to connect present institution walk with city walks (revote)	2,500 00	
	2	New steam boilers	3,000 00	5,500 00
		Ontario Hospital, Hamilton.		
	3	Reservoir to increase water supply for fire protection, balance of contract (revote).		3,700 00
		Ontario Hospital, Kingston.		
	4	Remodelling dairy barn		6,000 00

No. of Vote.	No. of Item.			
		Public Institutions—(Continued.)		
		Ontario Hospital, London.		
245	5	Reconstruction of barn destroyed by fire...	8,000 00	
	6	Additions and alterations	4,000 00	
	7	To complete balconies on present buildings	3,000 00	
	8	Domestic water heaters for cottagers.....	1,400 00	
	9	Residence for Bursar	6,000 00	
				22,400 00
		Ontario Hospital, Orillia.		
	10	Steam mains to farm buildings and employees' cottages	8,000 00	
	11	Ash elevator (part revote).....	700 00	
				8,700 00
		Ontario Hospital, Whitby.		
	12	To reimburse Messrs. Laurie & Lamb for loss on contract for engine due to Munitions of War Acts, Imperial Government.	451 80	
	13	Construction of works and buildings, etc., unpaid accounts, 1918	11 67	
				463 47
		Industrial Farm, Burwash.		
	14	Construction of works, buildings, etc., unpaid accounts, 1919		7 56
		Total Public Institutions		46,771 03
		Educational.		
246	1	To pay City of London taxes, Normal School, London	740 39	
	2	Improvement of grounds, walks, and drives, Normal and Model Schools, Ottawa.....	950 00	
	3	To provide for purchase of new seats for Assembly Hall, Ontario School for Blind, Brantford	2,500 00	
	4	Repairs and incidentals, $4,500; repairs and incidentals, unpaid accounts, 1919, $6; liquid chlorine apparatus for sewage plant, $1,100; Ontario School for the Deaf, Belleville	5,606 00	

No. of Vote.	No. of Item.			
		Educational—(Continued.)		
46	5	Completion of houses for engineer and workmen (additional), $1,800; electric pole line and apparatus, $1,000, Ontario School for the Deaf, Belleville.....	2,800 00	
	6	Repairs and incidentals, Training School, Sandwich	700 00	
				13,296 39
		Agricultural.		
47	1	To complete piggery, Ontario Agricultural College	2,500 00	
	2	Houses for employees, Horticultural Experiment Station	5,000 00	
				7,500 00
		Districts.		
48	1	Fire hall and lockup at Hearst, grant to District of Algoma	2,000 00	
	2	Repairs and alterations to Court House, Gaol, etc., unpaid accounts, 1919, District of Kenora	45	
	3	General repairs to Court House, Gaol, etc., unpaid accounts, 1919, District of Muskoka	14 58	
	4	Repairs and alterations to Court House, Gaol, etc., unpaid accounts, 1917, District of Nipissing	2 15	
	5	Re-shingling roofs, Court House and Gaol, Parry Sound District	700 00	
	6	Repairs and alterations to Court House, Gaol, etc., unpaid accounts, 1918, District of Rainy River	12 05	
	7	Furniture and furnishings, unpaid accounts, 1918, District of Rainy River	4 00	
	8	Fittings for library, Court House, Fort Frances, District of Rainy River	400 00	
	9	Extension of Court House, $18,000; extension of Land Titles Office, $7,000; District of Sudbury	25,000 00	

No. of Vote.	No. of Item.			
		Districts—(Continued.)		
248	10	Steel cells for lock-up, Espanola, District of Sudbury	1,075 00	
	11	Furniture and furnishings, unpaid accounts, 1917-19, District of Temiskaming	60 00	
				29,268 23
		Miscellaneous, Public Buildings.		
249	1	To pay Jos. A. Smith's claim for sand used in construction of buildings, Mount Pleasant Fish Hatchery, 1915-17-18	130 00	
	2	To complete house for Superintendent, Fish Hatchery, Port Arthur	1,175 00	
				1,305 00
		Total Public Buildings		98,175 65
		PUBLIC WORKS.		
250	1	Ahmic bridge and dam	12,000 00	
	2	Arnold Creek bridge, Lots 2 and 3, Con. 1, Conmee	500 00	
	3	Armstrong T.L. bridge	1,200 00	
	4	Bar River bridge, Trunk Road	3,000 00	
	5	Baptiste Creek bridge, Henwood T.L.	1,000 00	
	6	Bastien bridge, to complete	1,000 00	
	7	Beaver River bridge, Aubrey	500 00	
	8	Beckett bridge, to complete	150 00	
	9	Bedard bridge, Sec. 22 and 27, Korah	3,000 00	
	10	Big Otter bridge, Con. 2, Hilliard	1,000 00	
	11	Big Head River bridge, to complete	900 00	
	12	Bird's Creek bridge, Lot 12, Con. 3, Herschell	700 00	
	13	Birkendale bridge, Con. 6, Franklin	500 00	
	14	Black River bridge, 5th Line, Oakley	1,200 00	
	15	Black Creek bridge, Vespra	2,000 00	
	16	Black Creek bridges, Lorne	500 00	
	17	Blackwater bridge, Con. 12, Christie	1,000 00	
	18	Bluejay Creek bridge, Tehkummah	1,600 00	
	19	Blue Sea bridge, Con. 1, Bonfield	500 00	
	20	Blue Sea bridge, Con. 10, Bonfield	1,000 00	
	21	Boom Creek bridge, Con. 13, Papineau	800 00	
	22	Bothwell Creek Bridge, 25 Sideline, Sydenham	2,300 00	
	23	Boulter Townline bridge	400 00	
	24	Brett Creek bridge, Con. 6, Allen	300 00	
	25	Burnt River bridge, Con. 11, Somerville	4,500 00	
	26	Cache Creek bridges, 2nd Line, Springer	4,000 00	

No. of Vote.	No. of Item.	Public Works—(Continued.)	
250	27	Casimir-Jennings bridges	1,500 00
	28	Cedar Creek bridge, Con. 7, O'Connor	500 00
	29	Chelmsford bridge	600 00
	30	Chippewa Creek bridge, O'Brien Street, Widdifield	1,500 00
	31	Clyde River bridge, Folger	400 00
	32	Commanda bridge, Nipissing Road	2,000 00
	33	Dana bridge, Dog River	1,500 00
	34	Deer Creek bridge, Hugel-Kirk T.L. Lot 11	1,000 00
	35	Depot Creek bridge	1,000 00
	36	Dixon Creek bridge, Liskeard Road	2,000 00
	37	Distress bridge, Magnetawan, to complete	1,000 00
	38	Dufferin Creek bridge, Nipissing Road, Spence	1,500 00
	39	Egan Creek bridge, Lot 10, Con. 10, Dungannon	1,600 00
	40	Elm Creek bridge, Kennebec	600 00
	41	Equipment—instruments, machinery, etc.	6,000 00
	42	Fifth Line bridges (2), carpenter	1,100 00
	43	Fishways, construction of	2,000 00
	44	Galbraith bridge, Con. 11	1,000 00
	45	Gilroy Creek bridge, Con. 14, Wollaston	600 00
	46	Gleason bridge, Lot 23, Keppel	2,000 00
	47	Gould Road bridge, Jaffray	1,200 00
	48	Grant's Creek bridge, Lot 30	1,800 00
	49	Grassy River bridge, 3rd Line, McCrossan	1,600 00
	50	Haddock bridge, Hinchinbrooke	700 00
	51	Harley-Casey T.L. bridges	2,400 00
	52	Hog Creek bridge, 5th Con., Tay	1,800 00
	53	Hurd Creek bridge, Sebastapol	500 00
	54	Hurdville bridge, McKellar	3,500 00
	55	Indian Point bridge	800 00
	56	Indian River bridge, Sarawak, to complete	600 00
	57	Ignace bridge	500 00
	58	Johnston Creek bridge, T.L. Oakley	400 00
	59	Keppel bridge, Indian River, to complete	2,200 00
	60	Kilby bridge, Lot 12, Con. 5, Algona	1,800 00
	61	Kushog Lake bridge, to complete	1,500 00
	62	LaCloche bridge	800 00
	63	Lavalle bridge, 34-27, Devlin	1,000 00
	64	Lockmasters' salaries,	1,000 00
	65	Long Creek bridge, Bala Road, Wood	1,200 00
	66	Long bridge, Black Creek, Con. 8, Stisted	1,000 00
	67	Lot 7 bridge, Con. 3, O'Connor	500 00
	68	Linton Line bridge, Indian River, Sarawak	2,800 00
	69	Lot 9 bridge, Con. 10, Ryde	1,600 00
	70	Lount Distress bridge, Con. 2	300 00
	71	Lunn Creek bridge, Pellatt	400 00
	72	Maintenance, Locks, dams, bridges, etc., etc.	30,000 00
	73	Maintenance, Accounts, 1918-19	400 00
	74	Massey bridge, floor	2,500 00

No. of Vote	No. of Item.	Public Works—(Continued.)	
250	75	Mattawin bridge, Dawson Road	10,000 00
	76	Middle Branch bridge, Snowdon	1,800 00
	77	Mill Creek bridge, Bala	1,200 00
	78	Mine Road bridge, Van Horne	300 00
	79	Monck bridge, River Road	1,600 00
	80	Mud Creek bridge, Con. 7, Billings	700 00
	81	Meglund bridges	600 00
	82	Nestervill bridge, Lefroy	2,000 00
	83	North Creek bridges (3) Widdifield	1,800 00
	84	North River bridge, 3rd Line, Matchedash	3,000 00
	85	North Road bridge, Dymond	1,300 00
	86	Otter bridges, Con. 5, Hilliard	1,200 00
	87	Oxdrift Road bridge	400 00
	88	Pickerel Creek bridge, Con. 6th, Bright	1,600 00
	89	Pine River bridge, Lots 6 and 7, Patullo	1,600 00
	90	Pitch Creek bridge, Con. 3, Marks	500 00
	91	Potomac bridge, Cobden	1,500 00
	92	Port Carling works	6,000 00
	93	Redditt bridges	2,000 00
	94	Rainville bridge, Caldwell-McPherson	400 00
	95	Ravine bridge, Lot 8, Con. 5, Lybster	500 00
	96	Rice Marsh bridge, Wainwright	300 00
	97	Richen Road bridges	500 00
	98	River Road bridge, Lot 48, Aylesworth	1,000 00
	99	Robinson Creek bridge, Norway Point, Ridout	1,500 00
	100	Section 13 bridge, Dobie T.L.	1,600 00
	101	Second Line bridge, Lot 1, Mather	800 00
	102	Seguin bridge, McDougall	4,000 00
	103	Sauble bridge, Con. 12, Amabel	5,000 00
	104	Serpent River bridge, to complete	600 00
	105	Shewfeldt Creek bridge, Trunk Road, Laird	1,800 00
	106	Seventh Concession bridge, Fenelon, grant	600 00
	107	Sharbot Lake bridge	8,000 00
	108	Sideline bridge, Cons. 3, 8, and 9, Mather	700 00
	109	Southern bridge, to complete	2,000 00
	110	South Pine bridge, Lots 34-35, Morley	1,000 00
	111	Slatters Creek bridge, Con. 13, Brunnel	500 00
	112	Sparks Creek bridge, Con. 5, Bonfield	600 00
	113	St. Joseph Island bridges, Con. I.	1,000 00
	114	Sandy Creek bridge, Sebastapol	500 00
	115	Section 10, bridge, Tarentorus	1,800 00
	116	Sturgeon bridge, Lots 2 and 3, Shenston	1,600 00
	117	Storring bridge, Lot 6, Con. 9, Elziver	2,500 00
	118	Sucor Creek bridge, Johnston, T.L. Con. 2	1,600 00
	119	Surveys and Inspections	600 00
	120	Swamp Creek bridge, Boulter	800 00
	121	Tehkummah Bridge, Con. 6	350 00
	122	Third Line Sturgeon bridges, Kingsford (2)	1,000 00
	123	Third Line bridge, Lot 8, Mather	700 00
	124	Third Line bridge, South River	5,000 00
	125	Thirteenth Line bridge, South River	4,500 00
	126	Thompson Creek bridge, Con. 6, Monteagle	700 00
	127	Tomstown bridge	1,500 00

No. of Vote.	No. of Item.			
		Public Works—(Continued).		
250	128	To pay law costs re Kaukhumen vs. Korah..	868 89	
	129	To pay Mrs. Kingshotter, damage to goods in blasting	25 00	
	130	Trout Creek bridge	4,500 00	
	131	Turtle Creek bridge, Sheguiandah	2,000 00	
	132	Tyon Road bridge, Olden, grant	400 00	
	133	Ufford Road bridge, Lot 13, Con. 4, Watt..	1,500 00	
	134	Veuve bridge, Caldwell	500 00	
	135	Wabigoon Falls bridge	1,800 00	
	136	Withers bridge, Victoria, Sec. 26	800 00	
	137	Whitewood Creek bridge, Con. 4, O'Connor.	500 00	
	138	White Oak Creek bridge, Humphrey.....	1,500 00	
	139	Whitson Creek bridge, 5th Line, Balfour...	1,200 00	
	140	Walters Falls bridge, Sydenham River, Holland	2,000 00	
	141	Willow Creek bridge, to complete	500 00	
	142	Wye River bridge, Tiny	2,500 00	
				254,993 89
		Drainage Works to be constructed by Public Works Department.		
	143	Eastern Swamp Drain, Eastnor	1,000 00	
	144	Davidson Creek Drain, Keppel	1,000 00	
	145	Spence Swamp Drain, Arran	1,000 00	
	146	Oak Flat Road Drain	800 00	
	147	Willow Creek Drain, Vespra	1,500 00	
	148	Algoma District Drainage	2,500 00	
	149	Sudbury District Drainage	2,500 00	
	150	Sudbury District Drainage, Accounts 1918-1919	100 00	
	151	Manitoulin District Drainage	2,500 00	
	152	Sturgeon Falls District Drainage	2,500 00	
	153	Temiskaming District Drainage	2,500 00	
	154	Nipissing District Drainage	2,500 00	
	155	Nipissing District Drainage, Accounts 1918-1919	100 00	
	156	Parry Sound District Drainage	1,000 00	
	157	Muskoka District Drainage	2,500 00	
	158	Mara Township Drainage	500 00	
				24,500 00
		Drainage Aid.		
	159	Au Sable and Mud Creek Drain, McGillivray	1,500 00	
	160	Rankin River Improvement, Amabel	2,500 00	
	161	Udney Drain, Mara	2,500 00	
	162	Salter Drain, Salter, May-Harrow (re-vote)	1,200 00	
	163	Mud Creek Improvement, North Gower....	2,000 00	
	164	Pike Creek Drain, Maidstone	1,000 00	
	165	Big Creek Drain, Tilbury North	5,800 00	
	166	Dykeman Pumping Scheme, Chatham	1,200 00	
				17,700 00

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
250	167	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding		47,000 00
		Total Public Works		344,193 89
		COLONIZATION ROADS.		
251	1	Colonization Roads By-laws, grants to, as directed by the Lieutenant-Governor in Council	200,000 00	
	2	Construction, maintenance and repair of roads and bridges, as directed by the Lieutenant-Governor in Council	200,000 00	
	3	Special road drainage, as directed by the Lieutenant-Governor in Council	25,000 00	
	4	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
	5	Engineering, surveying and locating roads (This wording to be used in lieu of Items 5 and 6, Vote 86, Main Estimates 1919-1920)		
	6	Engineering, surveying and locating roads (additional)	5,000 00	
	7	Inspection of roads and bridges, including allowances to inspectors for use of motor cars or other conveyances. (This wording to be used in lieu of Item 2, Vote 86, Main Estimates 1919-20)		
	8	Inspection of roads and bridges, including allowances to inspectors for use of motor cars and other conveyances (additional)..	2,000 00	

No. of Vote.	No. of Item.			
		Colonization Roads—(Continued.)		
251	9	To pay superintendent of colonization roads for disbursements in connection with conference of road inspectors	37 50	
	10	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	
	11	To pay Albert Nickerson, account for services rendered	100 00	
	12	To pay A. Fulkoskie account, Dill Township road, 1919	30 25	
	13	To purchase, maintain and transport road-making machinery wagons, dump carts and harness, tents, blankets, and other equipment, motor cars and trucks. (This wording to be used in lieu of wording of Item 3, Vote 86, Main Estimates 1919-20).		
	14	To purchase, maintain and transport road-making machinery wagons, dump carts and harness, tents, blankets and other equipment, motor cars and trucks (additional)	5,000 00	
		Total Colonization Roads		440,967 75
		DEPARTMENT OF PUBLIC HIGHWAYS.		
252	1 2	Highway Forester, services travelling and other expenses	3,000 00	
	3	Grant to Canadian Good Roads Association..	500 00	
	4	Grant to Engineering Institute of Canada, Ontario Provincial Division	300 00	
	5	Allowance to A. E. Packer, to compensate for loss in salary, being the difference between his military pay of $1.10 per day and his salary of $17.50 per week, from August 1st, 1915, to August 20th, 1919	2,064 50	
	6	Compensation to widow of Michael Valcour, for repair of traction engine	104 00	
	7	To pay accounts of the Toronto and Hamilton Highway Commission for 1917-18-19, as may be directed by order of the Lieutenant-Governor in Council	263,200 00	
		Compensation to William J. Campbell for injury to automobile while driving on a Provincial Highway	130 00	
				269,298 50
		GAME AND FISHERIES.		
253	1	Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots; purchase of spawn, fry and fish (additional)	9,000 00	

No. of Vote.	No. of Item.			
		Game and Fisheries—(Continued.)		
253	2	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds. (This wording to be used in lieu of wording of Vote 88, Item 5, Main Estimates 1919-20.)		
	3	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds (additional)	500 00	
	4	For erecting ponds and buildings for propagation of fish, game, animals and birds and equipment of same. (This wording to be used in lieu of wording of Vote 88, Item 6, Main Estimate, 1919-20		
	5	For erecting ponds and buildings for propagation of fish, game, animals and birds and equipment of same (additional) ..	10,000 00	
	6	For repairs to Government Fish Car (additional)	4,500 00	
	7	House for Superintendent Fish Hatchery, Normandale	3,000 00	
	8	Services and expenses in connection with the exhibit at the Canadian National Exhibition	1,500 00	
	9	For purchase of fish, transportation, cold storage, warehouse and equipment, and other storage charges (additional)	125,000 00	
	10	For erection of buildings, docks, tramways and sidings (additional)	4,000 00	
	11	Allowance to J. A. Little, Port Arthur, on account of difference in price of 5¾c. per lb. and price agreed on, 12½c. per lb., for 17,580 lbs. sturgeon, between the contractor and the then the Honourable the Minister	1,186 65	
				158,686 65

No. of Vote.	No. of Item.			
		ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.		
254	1	To provide for expenses of elections, unpaid accounts 1918-19	4,182 27	
	2	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	15,000 00	
				19,182 27
		TREASURY DEPARTMENT, MISCELLANEOUS.		
255	1	Grants to the Soldiers' Aid Commission for soldiers' welfare (additional)	15,000 00	
	2	Services, travelling and other expenses in connection with redemption of securities in England	4,000 00	
	3	Grant to Ninth Congress of Chambers of Commerce	10,000 00	
	4	Grant to Palestine Relief Fund.....	10,000 00	
	5	Allowance to daughter of the late Col. C. J. Baldwin, re loss by her father in raising and equipping a regiment during the Rebellion of 1837	175 00	
	6	To pay Mrs. M. H. Cockburn amount paid in by Liquidator as unclaimed dividends, including interest at 3 per cent. from date of receipt to 31st May, 1920.....	18,251 84	

No. of Vote.	No. of Item.			
		Treasury Department, Miscellaneous—(Continued.)		
255	7	To pay membership fees in various Associations, Inspector of Theatres	50 00	
	8	To pay Mr. R. H. Boal, Amusement Tax Inspector, for cleaning and pressing his clothes, damaged while in the performance of his duties	6 45	
	9	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	12,000 00	
				69,483 29
		PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.		
256	1	To pay Miss M. H. Barnum for maintenance, clothing and travelling expenses of John Emery, a neglected child.....	156 38	
	2	District Officers of Health. (This wording to be used in lieu of the wording of Item 15, Vote 91, Main Estimates (1919-20)		
	3	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom		

No. of Vote.	No. of Item.			
		Provincial Secretary's Department, Miscellaneous—(Continued.)		
256		such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	100,000 00	100,156 38
		LANDS, FORESTS AND MINES.		
		Outside Service and Surveys.		
257	1	To pay for metal survey posts, and equipment for marking same, Surveys Branch, Lands, Forests and Mines	5,000 00	
	2	To pay T. G. Code for Assistants' Wages for office work in connection with survey of lakes, 1919	216 00	
	3	Fire ranging and purchase of equipment (additional)	50,000 00	
	4	To pay J. A. Knox, fire fighting, unpaid accounts, 1918-19	200 00	
	5	To pay Spanish River Lumber Co., fire fighting, unpaid accounts, 1918-19	605 40	
	6	To pay N. Gunter, fire fighting, unpaid accounts 1918-19	108 00	
	7	To pay Municipality of Cochrane, unpaid accounts 1918-19	280 00	
	8	To pay Smith & Chapple, Hardware, unpaid accounts 1918-19	101 90	
	9	Litigation of constitutional and other questions	2,000 00	
	10	Commissions *re* sundry investigations.....	25,000 00	
	11	To provide for services, travelling, and other expenses of representatives to Imperial Forestry Conference in England, 1920 ...	2,000 00	
	12	Grant to Canadian Forestry Association (additional)	700 00	

No. of Vote	No. of Item.			
		Outside Service and Surveys—(Continued.)		
257	13	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other statute of Ontario to the contrary notwithstanding	32,000 00	
				118,211 30
		Mines and Mining.		
258	1	Draughtsman, North Bay, to pay salary, cost of apparatus and expenses.....	5,000 00	
	2	Cartographer (additional)	500 00	
	3	Mining Recorders: To pay salaries and expenses, and for buildings, land and repairs. (This wording to be used in lieu of wording of Item 21, Vote 93, Main Estimates 1919-20.)		
	4	Cable testing machine, purchase and installation	20,000 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	7,000 00	
				32,500 00
		Total Lands, Forests and Mines.....		150,711 30

No. of Vote.	No. of Item.		
		DEPARTMENT OF LABOUR.	
259	1	Ontario Government Employment Bureaus, services of officials, extra help and temporary employees in Bureau; Camp Secretaries, District Field Directors, Speakers, and others; office expenses, supplies, equipment, advertising, printing, distributing reports and Bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to and from place of employment, moving expenses of officials transferred from one office to another, conference expenses (additional)	10,000 00
	2	To provide for the administration of the Minimum Wage Act	10,000 00
	3	To provide for the administration of the Mothers' Allowance Act	16,000 00
	4	To provide for litigation of constitutional and other questions	500 00
	5	To provide for a division of venereal diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries, for the payment of such grants to clinics and for treatment of patients in hospitals and clinics as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00
	6	To provide for a Maternal and Child Welfare and Public Health Nursing Division and for the employment and payment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	25,000 00

No. of Vote.	No. of Item.			
		Department of Labour—(Continued.)		
259	7	To provide for sanitary investigations; to pay for services and expenses, including travelling expenses to make investigation respecting the causes of disease and mortality, Provincial Board of Health	2,000 00	
	8	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	20,000 00	
				183,500 00
		REFUND ACCOUNT.		
260	1	To refund part of fine imposed re holding muskrat pelts contrary to provisions of The Ontario Game and Fishery Act, to Fortunat Proulz, Wendover, Ont.	40 00	
	2	To refund portion of money received from scale of confiscated furs to Theo Pinault, Cochrane	600 00	
	3	To refund Walter Stringer, part payment of theatre license	61 85	
	4	To make refund to G. E. Trethway for automobile license fee, Motor Vehicles Branch, Department of Public Highways	2 00	
				703 85

No. of Vote.	No. of Item.		
		MISCELLANEOUS.	
261	1	To pay printing and other expenses in connection with unveiling memorial tablet nursing sisters, Ontario Military Hospital, Orpington	40 00
	2	Grant for special services to Miss E. L. Marsh in connection with Crown Game Reserve	200 00
	3	Grant for special services to Jack Miner in connection with Crown Game Reserve	400 00
	4	Grant to the Canadian Society for the Protection of Birds	2,000 00
	5	To pay Alexander Fraser for services as Official Secretary to the Lieutenant-Governor, as from the 1st November, 1919, notwithstanding anything to the contrary in the Public Service Act or any other Act	1,400 00
		Gratuities.	
		Department of The Provincial Secretary.	
	6	Mrs. Emily M. Rogers, 102 Wells Hill Avenue, Toronto, widow of the late E. R. Rogers, formerly Inspector of Prisons and Public Charities	1,625 00
	7	Mrs. Harriet B. Dick, c-o Supt. Ontario Hospital, Kingston, widow of the late W. R. Dick, formerly Bursar, Ontario Hospital, Kingston	1,000 00
	8	Mrs. Elvira Scott, c-o Supt. Ontario Hospital, London, widow of the late S. W. Scott, formerly shoemaker, Ontario Hospital, London	400 00
	9	Mrs. Honora Lawlor, 114 Stanley Avenue, Hamilton, widow of the late Thomas Lawlor, formerly Assistant Engineer, Ontario Hospital, Hamilton	325 00
	10	Mrs. Isabella McGibbon, 26 Ridgeway, London, widow of the late James D. McGibbon, formerly Deputy Registrar, Provincial Secretary's Dept.	500 00

No. of Vote.	No. of Item.		
		Miscellaneous—(Continued).	
261	11	Mrs. Samuel Scott, Sudbury, widow of the late Samuel Scott, formerly Acting Gaoler, Sudbury	350 00
	12	Mrs. J. C. Hazard, widow of the late J. C. Hazard, formerly Bursar at the Ontario Hospital, London	1,075 00
	13	Mrs. M. J. Malone, widow of the late M. J. Malone, formerly Clerk, Bureau of Municipal Affairs	1,300 00
		Department of Agriculture	
	14	Mrs. Lila Kate Scott, 124 Cork Street, Guelph, widow of the late W. H. Scott, Lecturer in Physics at the Ontario Agricultural College	200 00
	15	Mrs. Alice Reid, 193 Spadina Road, Toronto, widow of the late Richard Reid, formerly Agent General for Ontario in the British Isles	1,900 00
	16	Mrs. W. L. Iveson, widow of the late W. L. Iveson, formerly Lecturer, Ontario Agricultural College	550 00
	17	Miss Maggie Delacy, Ontario Agricultural College	500 00
		Department of The Treasurer.	
	18	Mrs. Rachel M. Newman, 181, Lowther Avenue, Toronto, widow of the late R. C. Newman, formerly Inspector of Theatres	575 00
	19	Mrs. Jessie C. Johnston, 28 Maynard Avenue, Toronto, widow of the late Sidney C. Johnston, formerly Director of the Provincial Motion Picture Bureau	575 00
		Department of Education.	
	20	Mrs. E. O. Galbraith, widow of the late William Galbraith, Clerk, Department of Education	382 50

No. of Vote.	No. of Item.		
		Miscellaneous—(Continued).	
261	22	Mrs. A. C. Jackson, widow of A. C. Jackson, farmer and gardener at the Ontario School for the Blind	700 00
	23	Mrs. Thomas Swift, widow of Thomas Swift, Inspector of English-French Schools	2,000 00
	24	Mrs. L. E. O. Payment, widow of L. E. O. Payment, Inspector, English-French Schools (additional)	1,000 00
	25	J. McDonald, formerly assistant engineer, Ontario School for the Blind	900 00
		Department of Lands, Forests and Mines.	
	26	Mrs. Harriet L. Maughan, Sault Ste. Marie, Ontario, widow of the late Joseph Maughan, formerly Crown Timber Agent, Department of Lands, Forests and Mines	875 00
	27	Mrs. Mary J. Bowker, Sault Ste. Marie, Ontario, widow of the late S. T. Bowker, formerly Mining Recorder, Department of Lands, Forests and Mines.	450 00
	28	Mrs. Margaret L. Browning, 17 Kenilworth Avenue, Toronto, Ontario, widow of the late Arthur John Browning, formerly Mining Recorder at Elk Lake ..	450 00
	29	Mrs. W. J. Bell, widow of the late W. J. Bell, formerly Cartographer	600 00
		Department of Public Works.	
	30	Mrs. Louise Kellond, 157 Wellington St. South, Hamilton, Ontario, widow of the late Fred Kellond, formerly Factory Inspector, Factory Inspection Branch..	800 00
	31	Mrs. Mary Gordon, 226 Sumach Street, Toronto, widow of the late D. W. Gordon, formerly fireman	450 00
	32	Mrs. Jennie Mikel, 47 Maitland Street, Toronto, widow of the late W. Y. Mikel, formerly House Messenger	375 00

No. of Vote.	No. of Item.			
		Miscellaneous—(Continued).		
261	33	Mrs. H. S. Scott, Orillia, Ontario, widow of the late H. S. Scott, formerly Clerk of Works at Orillia	675 00	
		Department of Game and Fisheries.		
	34	Mrs. Margaret R. Holden, 21 Prince Rupert Avenue, Toronto, widow of the late W. W. Holden, formerly Inspector	800 00	
		Department of the Attorney-General.		
	35	Mrs. F. H. Mitchell, 61 Raglan Avenue, Toronto, widow of the late Frank H. Mitchell, formerly Clerk in the Office of the Auditor of Criminal Justice Accounts	975 00	
	36	Mrs. Wm. Chenery, 825 Gladstone Avenue, Toronto, widow of the late Wm. Chenery, formerly Clerk in the Law Clerk's Office.....	1,050 00	
	37	W. M. Winterberry, formerly Chief Secretary to Judges at Osgoode Hall	400 00	
				27,797 50
		Total Further Supplementary Estimates		$3,750,029 64

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

FOR FISCAL YEAR ENDING OCTOBER 31, 1920

Hydro-Electric Power Commission of Ontario

No. of Vote.	No. of Item.			
262	1	Niagara System	1,250,000 00	
	2	Severn System	50,000 00	
	3	Eugenia & Saugeen Systems	475,000 00	
	4	Muskoka System	40,000 00	
	5	Port Arthur & Thunder Bay, or Superior Systems	2,500,000 00	
	6	Wasdell System	90,000 00	
	7	St. Lawrence System	500,000 00	
	8	Rideau System	250,000 00	
	9	Miscellaneous	500,000 00	
	10	Queenston-Chippewa Development	10,500,000 00	
	11	Central Ontario System	750,000 00	
	12	Nipissing System	175,000 00	
	13	Expenditures on account of Province	177,000 00	
				17,257,000 00

Temiskaming and Northern Ontario Railway Commission

263	1	General surveys and investigations (re-vote)	25,000 00	
	2	Change of line for reduction of grade and curvature (re-vote $10,000)	10,000 00	
	3	Widening cuts and fills	10,000 00	
	4	Additional weight of rail and improved fastenings	45,000 00	
	5	Additional track material (re-vote $12,000)	100,000 00	
	6	Replacing timber bridges and culverts (re-vote $34,008.52)	75,000 00	
	7	Public and private road crossings (re-vote $2,800.00)	3,000 00	
	8	Additional yard tracks (re-vote $20,523.87)	40,000 00	
	9	New sidings and spur tracks (re-vote $34,500.00)	60,000 00	
	10	Roadway machinery and tools (re-vote $3,000.00)	10,000 00	
	11	Fencing right of way (re-vote $25,073.05)	25,073 05	

No. of Vote.	No. of Item.	T. & N.O. Railway Commission—(Continued.)		
263	12	North Bay maintenance of way, general repair and carpenter shops (re-vote $2,000)	6,000 00	
	13	Employees' dwellings (re-vote $13,435.02)	20,000 00	
	14	Cochrane—Baggage and express buildings, platforms, etc. (re-vote $10,440.05)	15,500 00	
	15	Heating, plumbing and electric lighting in existing dwellings and stations (re-vote $3,500.00)	9,200 00	
	16	North Bay extensions and alterations stores buildings	35,000 00	
	17	North Bay—Freight car repair shed (re-vote $10,000.00)	10,000 00	
	18	New Liskeard—Freight shed	20,000 00	
	19	Swastika—Completion station	4,000 00	
	20	Dane—Extension station	1,000 00	
	21	Elk Lake, Timmins, Iroquis Falls—Ice houses	5,000 00	
	22	Station buildings to provide accommodation at settlements without such facilities	4,500 00	
	23	Water stations, additions and improvements (re-vote $20,000.00)	20,000 00	
	24	Improvements—Station grounds	2,000 00	
	25	Fire protection—Iroquois Falls	4,000 00	
	26	North Bay and Englehart coaling plants (re-vote $30,000)	60,000 00	
	27	North Bay—Shop tools	45,000 00	
	28	Live stock pens—locations not specified	2,500 00	
	29	Snow fences	3,500 00	
	30	Additional telephone circuits between North Bay and New Liskeard	20,000 00	
	31	Renewing telegraph and telephone pole line equipment and stringing circuit, Matheson to Porquis Junction	5,000 00	
	32	Five metallic telephone circuits—Swastika to Kirkland Lake	2,500 00	
	33	Telephone line—Cobalt to Porquis Jct.	25,834 60	
	34	Additional locomotives	225,000 00	
	35	Locomotives—Superheaters, coal boxes, etc. (re-vote $25,000)	69,500 00	
	36	Passenger train cars—betterments (re-vote $600.00)	5,000 00	
	37	Freight train cars, betterments	10,000 00	
	38	Work equipment—additional and betterments (re-vote $14,500.00)	14,500 00	
	39	Nipissing Central Railway—Car barn enlargement (re-vote $2,000.00)	2,000 00	
	40	Nipissing Central Railway—Haileybury harbour, increased facilities (re-vote $8,165.18)	8,165 18	
				1,057,772 83
		Total		$18,314,772 83

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1921.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

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1920

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SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1921.

No.	SERVICES.	Amounts to be voted.
		$ c.
I	Civil Government	1,690,702 00
II	Legislation	331,250 00
III	Administration of Justice	840,625 00
IV	Education	4,403,342 00
V	Public Institutions	3,024,412 00
VI	Agriculture	1,297,676 00
VII	Colonization and Immigration	165,000 00
VIII	Hospitals and Charities	993,300 00
IX	Maintenance and Repairs of Government Buildings	361,143 35
X	Public Buildings	817,600 00
XI	Public Works	155,900 00
XII	Department of Labour	770,241 80
XIII	Colonization Roads	107,300 00
XIV	Department of Public Highways	139,970 00
XV	Game and Fisheries	431,900 00
XVI	Attorney-General's Department, Miscellaneous	64,500 00
XVII	Treasury Department, Miscellaneous	352,895 00
XVIII	Provincial Secretary's Department, Miscellaneous	365,250 00
XIX	Lands, Forests and Mines	1,189,450 00
XX	Department of Mines	182,200 00
XXI	Refund Account	159,000 00
XXII	Miscellaneous Expenditure	97,900 00
	Total	17,941,557 15

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1921

I. CIVIL GOVERNMENT.

AMOUNT TO BE VOTED, $1,690,702 00.

No. of Vote.		12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
1	Lieutenant-Governor's Office	5,450 00	5,450 00
2	Department of the Prime Minister and President of the Council	36,500 00	30,000 00
3	Attorney-General's Department	141,193 64	136,650 00
4	Education Department	64,950 00	60,450 00
5	Lands and Forests Department	209,128 00	213,395 00
6	Mines Department	111,672 00	117,272 00
7	Public Works Department	65,235 30	64,850 00
8	Department of Labour	298,209 67	293,485 00
9	Department of Public Highways	150,410 21	149,650 00
10	Game and Fisheries Department	55,625 00	55,625 00
11	Treasury Department	113,643 29	111,825 00
12	Audit Office	39,050 00	38,700 00
13	Provincial Secretary's Department	297,525 00	267,200 00
14	Department of Agriculture	115,272 01	120,000 00
15	Miscellaneous	26,370 00	26,150 00
		1,730,234 12	1,690,702 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
1		**Lieutenant-Governor's Office.**		
	1	Official Secretary	1,400 00	1,400 00
	2	Assistant Secretary	600 00	600 00
	3	2nd Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer, as required	350 00	350 00
	6	Allowance for Contingencies	1,700 00	1,700 00
			5,450 00	5,450 00
2		**Department of the Prime Minister and President of the Council.**		
	1	Deputy to the Prime Minister	3,500 00	3,500 00
	2	Secretary to the Prime Minister (six months in 1920).	900 00	1,800 00
	3	Clerk	1,050 00	1,050 00
	4	do	1,000 00	1,000 00
	5	Messenger for Executive Council and Caretaker	1,800 00	1,800 00
	6	Contingencies	3,000 00	3,400 00
	7	Typewriters and office equipment	300 00	300 00
	8	Travelling expenses	700 00	700 00
	9	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
2		**Department of Prime Minister and President of the Council.**—Continued.		
		Office of the Executive Council—		
	10	Assistant Clerk of Executive Council..	200 00	200 00
	11	do do ..	2,100 00	2,100 00
	12	Clerk	950 00	750 00
		Appropriations not required for 1921...	5,100 00	.....
		Office of the Civil Service Commissioner—		
	13	Commissioner	5,000 00	5,000 00
	14	Clerk and Stenographer	1,000 00	1,000 00
	15	Contingencies	7,000 00	5,000 00
	16	Advertising	1,000 00	500 00
	17	Typewriters and office equipment.....	300 00	300 00
	18	Travelling expenses	100 00	100 00
			36,500 00	30,000 00
3		**Attorney-General's Department.**		
	1	Deputy Attorney-General	4,800 00	4,800 00
	2	Solicitor	4,500 00	4,500 00
	3	Legal Secretary	3,500 00	3,500 00
	4	Clerk and Attorney-General's Secretary.	2,500 00	2,500 00
	5	Stenographer and Assistant	1,000 00	1,000 00
	6	Chief Clerk	2,200 00	2,200 00
	7	Clerk and Deputy Minister's Secretary ..	1,900 00	1,900 00
	8	Clerk	1,200 00	1,200 00
	9	Clerk and Stenographer	1,000 00	1,000 00
	10	do do	1,200 00	1,200 00
	11	do do	900 00	900 00
	12	Messenger	550 00	550 00
	13	Law Library	500 00	500 00
	14	Contingencies	3,000 00	3,000 00
	15	Typewriters and office equipment.....	750 00	500 00
	16	Travelling expenses	500 00	500 00
		Appropriations not required for 1921...	216 42	.....
		Audit of Justice Accounts—		
	17	Auditor of Administration of Justice Accounts	2,600 00	2,600 00
	18	Clerk	1,450 00	1,450 00
	19	do	950 00	950 00
	20	Clerk and Stenographer	750 00	750 00
	21	do do	900 00	900 00
	22	do do	800 00	800 00
	23	Contingencies	1,500 00	1,500 00
	24	Typewriters, adding machine and other office equipment	750 00	250 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
3		**Attorney-General's Department.**—Continued.		
		Insurance Inspection—		
	25	Superintendent of Insurance, Registrar of Loan Corporations, and Registrar of Friendly Societies	4,500 00	4,500 00
	26	Consulting Actuary	3,600 00	3,600 00
	27	Deputy Superintendent of Insurance and Assistant Registrar of Loan Corporations	2,600 00	2,600 00
	28	Clerk and Accountant	1,800 00	1,800 00
	29	Clerk	1,300 00	1,300 00
	30	Stenographer	850 00	850 00
	31	do	800 00	800 00
	32	do	800 00	800 00
	33	Special services for inspections and audits not otherwise provided for	2,500 00	2,500 00
	34	Contingencies	6,000 00	6,000 00
	35	Travelling expenses	900 00	900 00
	36	Typewriters, adding machines and other office equipment	750 00	750 00
		Appropriations not required for 1921	577 17	.....
		Ontario Railway and Municipal Board—		
	37	Chairman	7,000 00	7,000 00
	38	Vice-Chairman	4,500 00	4,500 00
	39	Member of Board	4,000 00	4,000 00
	40	Secretary	2,800 00	2,800 00
	41	Court Reporter	1,800 00	1,800 00
	42	Electrical and Telephone Expert	3,600 00	3,600 00
	43	Civil Engineering Expert	2,000 00	2,000 00
	44	Clerk	1,400 00	1,400 00
	45	Inspector Street Railway Operation	1,200 00	1,200 00
	46	Tariff Expert	900 00	900 00
	47	Messenger and Entry Clerk	1,300 00	1,300 00
	48	Stenographer	950 00	950 00
	49	do	950 00	950 00
	50	do	950 00	950 00
	51	Clerk and Stenographer	850 00	850 00
	52	Experts, counsel, printing, stationery and contingencies	6,000 00	3,000 00
	53	Membership and annual fees in various associations.	100 00	100 00
	54	Travelling expenses	3,500 00	3,500 00
	55	Typewriters and other equipment	500 00	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
3		**Attorney-General's Department.**—Continued.		
		The Public Trustee—		
	56	Salaries, temporary assistance and other services incidental to the enforcement of The Ontario Public Trustee Act	25,000 00	25,000 00
	57	Travelling expenses	2,000 00	2,000 00
	58	Purchase of typewriters, adding machines and other office equipment	500 00	500 00
	59	Contingencies	2,500 00	2,500 00
			141,193 64	136,650 00
4		**Education Department.**		
	1	Deputy Minister	4,800 00	4,800 00
	2	Minister's Secretary and Departmental Secretary	2,400 00	2,400 00
	3	Secretary and Stenographer to Deputy Minister	950 00	950 00
	4	Chief Clerk and Accountant	2,650 00	2,650 00
	5	Clerk of Records	2,300 00	2,300 00
	6	Clerk and Assistant Accountant	2,200 00	2,200 00
	7	do of Correspondence	1,800 00	1,800 00
	8	Assistant Clerk of Correspondence	1,150 00	1,150 00
	9	Assistant Clerk of Records	1,300 00	1,300 00
	10	Clerk of Statistics	1,900 00	1,900 00
	11	Assistant Clerk of Statistics	1,250 00	1,250 00
	12	Clerk	1,350 00	1,350 00
	13	Clerk of Stationery and Printing Supplies	1,600 00	1,600 00
	14	Junior Clerk	1,200 00	1,200 00
	15	do	900 00	900 00
	16	Messenger	1,100 00	1,100 00
	17	Stenographers (3)	2,800 00	2,800 00
	18	Delivery Clerk	1,300 00	1,300 00
	19	Storekeeper	1,000 00	1,000 00
	20	Contingencies, including services, postage, stationery, printing and binding, etc.	20,000 00	20,000 00
	21	Travelling Expenses	1,500 00	1,500 00
	22	Purchase of typewriters, adding machines, mimeographs and other office equipment	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
4		**Education Department.—Continued.**		
	23	Resident telephones, where approved by the Minister of Education for Officials in the Department of Education.....	500 00	500 00
	24	To pay for extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1921...	4,500 00	.....
			64,950 00	60,450 00
5		**Lands and Forests Department.**		
	1	Deputy Minister of Lands and Forests..	4,400 00	4,400 00
	2	Minister's Secretary and Secretary to Department	2,700 00	2,700 00
	3	Assistant to Deputy Minister	2,400 00	2,400 00
	4	Law Clerk	3,500 00	3,500 00
	5	Clerk	1,000 00	1,000 00
	6	Stenographer and Filing Clerk to Deputy Minister	1,000 00	1,000 00
	7	Clerk and Stenographer, Deputy Minister's office	900 00	900 00
	8	Stenographer	900 00	900 00
		Appropriations not required for 1921...	1,300 00	.....
		Lands Branch—		
	9	Advisory Chief Clerk	2,300 00	2,300 00
	10	Chief Clerk	2,400 00	2,400 00
	11	Clerk of Military Grants	1,850 00	1,850 00
	12	Clerk of Sales	1,750 00	1,750 00
	13	Clerk of Free Grants	1,700 00	1,700 00
	14	Clerk	1,350 00	1,350 00
	15	do	1,400 00	1,400 00
	16	do	1,400 00	1,400 00
	17	Clerk of Patents	2,150 00	2,150 00
	18	Engrossing Clerk	1,600 00	1,600 00
	19	Reference Clerk	1,700 00	1,700 00
	20	Engrossing Clerk	1,500 00	1,500 00
	21	do do	1,250 00	1,250 00
	22	Clerk of Registers	1,550 00	1,550 00
	23	Stenographer	950 00	950 00
	24	do	950 00	950 00
	25	do	900 00	900 00
	26	do	950 00	950 00
	27	do	950 00	950 00
	28	do	900 00	900 00
	29	do	900 00	900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
5		**Lands and Forests Department.—Continued.**	12 months ending October 31st. 1920.	12 months ending October 31st, 1920.
		Surveys—		
	30	Director	3,500 00	3,500 00
	31	Surveyor and Draughtsman	2,700 00	2,700 00
	32	Clerk	1,400 00	1,400 00
	33	Draughtsman	1,900 00	1,900 00
	34	Clerk	1,650 00	1,650 00
	35	do	1,500 00	1,500 00
	36	Draughtsman	1,400 00	1,400 00
	37	do	1,400 00	1,400 00
	38	do	1,400 00	1,400 00
	39	do	1,500 00	1,500 00
	40	do	1,600 00	1,600 00
	41	Stenographer	950 00	950 00
	42	do	850 00	850 00
	43	do	875 00	875 00
		Woods and Forests—		
	44	Advisory Chief Clerk	2,300 00	2,300 00
	45	Chief Clerk	2,150 00	2,150 00
	46	Clerk	1,950 00	1,950 00
	47	do	1,750 00	1,750 00
	48	do	1,800 00	1,800 00
	49	do	1,600 00	1,600 00
	50	do	1,450 00	1,450 00
	51	do	1,300 00	1,300 00
	52	do	1,200 00	1,200 00
	53	do	1,200 00	1,200 00
	54	do	1,100 00	1,100 00
	55	Stenographer	875 00	875 00
	56	do	950 00	950 00
	57	do	950 00	950 00
	58	do	850 00	850 00
		Accounts Branch—		
	59	Accountant	3,000 00	3,000 00
	60	Clerk	1,850 00	1,850 00
	61	Clerk	1,450 00	1,450 00
	62	do	1,250 00	1,250 00
	63	do	1,450 00	1,450 00
	64	Clerk and Stenographer	950 00	950 00
	65	do	.....	800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 1920. 12 months ending October 31st,	Salaries and Expenses. 12 months ending October 31st, 1921.
5		**Lands and Forests Department.—** Continued.		
		Record Branch—		
	66	Chief Clerk	2,500 00	2,500 00
	67	Clerk	1,500 00	1,500 00
	68	do	1,300 00	1,300 00
	69	do	1,250 00	1,250 00
	70	do	1,400 00	1,400 00
	71	do	1,200 00	1,200 00
	72	do	1,200 00	1,200 00
	73	do	1,100 00	1,100 00
	74	Mailing Clerk and Chief Messenger	1,150 00	1,150 00
		Forestry Branch—		
	75	Provincial Forester	3,500 00	3,500 00
	76	Assistant Provincial Forester	3,000 00	3,000 00
	77	Forester	3,500 00	3,500 00
	78	do	3,500 00	3,500 00
	79	do	2,300 00	2,300 00
	80	Clerk	1,300 00	1,300 00
	81	do	1,400 00	1,400 00
	82	Stenographer	950 00	950 00
	83	do	850 00	850 00
	84	Contingencies	2,200 00	2,200 00
	85	Travelling expenses	300 00	300 00
	86	Typewriters and office equipment	500 00	500 00
		Miscellaneous —		
	87	Contingencies, plans, maps, etc	24,000 00	24,000 00
	88	Travelling expenses	6,000 00	6,000 00
	89	Typewriters, office equipment, etc	2,000 00	2,000 00
	90	Advertising	20,000 00	20,000 00
	91	To pay annual membership fees to associations	100 00	100 00
	92	To pay for extra services as may be directed by the Lieutenant-Governor-in-Council	1,000 00	1,000 00
		Colonization Roads—		
	93	Superintendent	3,500 00	3,500 00
	94	Accountant and Chief Clerk	1,850 00	1,850 00
	95	Surveyor and Draughtsman	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
5		**Lands and Forests Department.**—Continued.		
	96	Assistant Engineer	.....	2,400 00
	97	do do	.....	2,400 00
	98	Clerk	1,400 00	1,400 00
	99	do	925 00	925 00
	100	Stenographer	925 00	925 00
	101	do	875 00	875 00
	102	Contingencies	4,420 00	4,420 00
	103	Travelling expenses	1,500 00	1,500 00
	104	Typewriters and office equipment	500 00	500 00
		Appropriations not required for 1921	33 00	.....
			209,128 00	213,395 00
6		**Department of Mines.**		
		Deputy Minister's Office—		
	1	Deputy Minister	4,500 00	4,500 00
	2	Minister's Secretary	.....	1,600 00
	3	Topographer and Statistician	2,500 00	2,500 00
	4	Secretary	1,800 00	1,800 00
	5	Accountant	1,600 00	1,600 00
	6	Chief Clerk	1,400 00	1,400 00
	7	Distribution Clerk	1,450 00	1,450 00
	8	Clerk	1,150 00	1,150 00
	9	do	704 00	704 00
	10	Clerk and Stenographer	900 00	900 00
	11	do do	850 00	850 00
	12	do do	800 00	800 00
		Geological Branch—		
	13	Provincial Geologist	5,000 00	5,000 00
	14	Assistant Geologist	3,000 00	3,000 00
	15	do do	2,850 00	2,850 00
	16	do do	2,400 00	2,400 00
	17	Surveyor	1,700 00	1,700 00
	18	Cartographer	2,200 00	2,200 00
	19	Clerk and Librarian	950 00	950 00
		Mine Inspection Branch—		
	20	Chief Inspector of Mines	3,800 00	3,800 00
	21	Assistant Inspector of Mines	3,000 00	3,000 00
	22	do do	3,000 00	3,000 00
	23	do do	3,000 00	3,000 00
	24	do do	3,000 00	3,000 00
	25	Stenographer	780 00	780 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
6		**Department of Mines.**—Continued.		
		Mine Assessment Branch—		
	26	Mine Assessor	4,400 00	4,400 00
	27	Clerk of Taxes	1,450 00	1,450 00
		Mining Commissioner's Office—		
	28	Mining Commissioner	5,000 00	5,000 00
	29	Reporter and Clerk	1,850 00	1,850 00
	30	Stenographer	936 00	936 00
		Chemical and Assay Branch—		
	31	Provincial Chemist and Assayer	2,550 00	2,550 00
	32	Assistant do	1,800 00	1,800 00
	33	Helper	572 00	572 00
		Files Branch—		
	34	Clerk of Files	1,200 00	1,200 00
	35	Assistant Clerk of Files	780 00	780 00
	36	Clerk	800 00	800 00
	37	Printing, binding and stationery, plans, maps and advertising	15,000 00	15,000 00
	38	Travelling and other expenses	12,000 00	12,000 00
	39	Chemical and Assay Branch—maintenance, chemicals, apparatus and expenses	.....	4,000 00
	40	Contingencies	10,000 00	10,000 00
	41	Typewriters and other specialties	1,000 00	1,000 00
			111,672 00	117,272 00
7		**Public Works Department.**		
	1	Deputy Minister	4,300 00	4,300 00
	2	Clerk and Minister's Secretary	2,100 00	2,100 00
	3	Engineer	2,900 00	2,900 00
	4	Assistant Engineer	2,100 00	2,100 00
	5	do do	2,000 00	2,000 00
	6	Engineering Draughtsman	1,600 00	1,600 00
	7	Architect	3,400 00	3,400 00
	8	Assistant Architect	2,150 00	2,150 00
	9	Chief Clerk, Architect's Branch	2,000 00	2,000 00
	10	Draughtsman	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
7		**Public Works Department.**—Continued.		
	11	Draughtsman	1,700 00	1,700 00
	12	Secretary Public Works	1,950 00	1,950 00
	13	Accountant	1,850 00	1,850 00
	14	Clerk	1,550 00	1,550 00
	15	do	1,100 00	1,100 00
	16	Clerk and Stenographer	1,000 00	1,000 00
	17	do do	900 00	900 00
	18	do do	925 00	925 00
	19	do do	900 00	900 00
	20	Clerk of Files	975 00	975 00
	21	Clerk and Messenger	1,150 00	1,150 00
	22	Contingencies	20,000 00	20,000 00
	23	Travelling expenses	6,000 00	6,000 00
	24	Typewriters, adding machines, and other specialties	500 00	500 00
	25	Fees various officials Can. Soc. C.E. and Surveyors and Road and other Associations	100 00	100 00
		Appropriations not required for 1921	385 30	.....
			65,235 30	64,850 00
8		**Department of Labour.**		
	1	Deputy Minister	3,500 00	3,500 00
	2	Private Secretary to Minister	2,500 00	2,500 00
	3	Head Clerk	2,400 00	2,400 00
	4	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	General Superintendent, Employment Bureau	2,150 00	2,150 00
	6	Inspector of Employment Bureaus	1,700 00	1,700 00
	7	Accountant	1,500 00	1,500 00
	8	Statistician	1,300 00	1,300 00
	9	Senior Clerk Stenographer	1,400 00	1,400 00
	10	Clerk	1,300 00	1,300 00
	11	Clerk	1,300 00	1,300 00
	12	Investigator	1,200 00	1,200 00
	13	Stenographer	850 00	850 00
	14	do	800 00	800 00
	15	do	800 00	800 00
	16	do	800 00	800 00
	17	Clerk of Files	750 00	750 00
	18	Contingencies	15,000 00	15,000 00
	19	Investigations	8,000 00	8,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
8		**Department of Labour.**—Continued.		
	20	Resident telephones where approved by the Minister of Labour for officials in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	500 00	500 00
	21	Typewriter, adding and mimeograph machines	1,000 00	500 00
	22	Travelling Expenses	3,000 00	3,000 00
	23	Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	2,500 00	2,500 00
		Appropriations not required for 1921	3,499 50	.....
		Boiler Inspection Branch.		
	24	Chief Boiler Inspector	2,350 00	2,350 00
	25	Inspector	1,800 00	1,800 00
	26	do	1,700 00	1,700 00
	27	do	1,700 00	1,700 00
	28	do	1,700 00	1,700 00
	29	do	1,500 00	1,500 00
	30	do	1,500 00	1,500 00
	31	Clerk	1,400 00	1,400 00
	32	Clerk and Stenographer	900 00	900 00
	33	To provide for apparatus, including test gauges, test pumps, electric flashlights and lamps, micrometers, drawing instruments, rules, club bags, inspectors' equipment batteries	500 00	500 00
	34	Contingencies	8,000 00	8,000 00
	35	Travelling expenses	6,000 00	6,000 00
	36	Typewriters, adding, and mimeograph machines and other specialties	500 00	300 00
		Factory Inspection Branch.		
	37	Chief Inspector	2,350 00	2,350 00
	38	Inspector and Examiner of Reports and Designs	2,200 00	2,200 00
	39	Inspector	1,700 00	1,700 00
	40	do	1,700 00	1,700 00
	41	do	1,700 00	1,700 00
	42	do	1,700 00	1,700 00
	43	do	1,700 00	1,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
8		**Department of Labour.**—Continued.		
	44	Inspector	1,600 00	1,600 00
	45	do	1,600 00	1,600 00
	46	do	1,500 00	1,500 00
	47	do	1,900 00	1,900 00
	48	Inspectress	1,200 00	1,200 00
	49	do	1,100 00	1,100 00
	50	do	1,100 00	1,100 00
	51	Chemist	1,350 00	1,350 00
	52	Clerk	925 00	925 00
	53	Clerk and Stenographer	875 00	875 00
	54	Stenographer	800 00	800 00
	55	do	800 00	800 00
	56	do	800 00	800 00
	57	Contingencies	15,000 00	15,000 00
	58	Travelling expenses	8,000 00	8,000 00
	59	Typewriters, adding and mimeograph machines, and other specialities	800 00	500 00
		Appropriations not required for 1921	25 17	.....
		Stationary and Hoisting Engineers		
	60	Chairman of Board	2,350 00	2,350 00
	61	Assistant to Chairman	2,200 00	2,200 00
	62	Assistant Examiner	2,200 00	2,200 00
	63	Inspector	1,700 00	1,700 00
	64	do	1,400 00	1,400 00
	65	Clerk	1,200 00	1,200 00
	66	Stenographer	900 00	900 00
	67	do	875 00	875 00
	68	do	800 00	800 00
	69	Contingencies, services of other members, temporary assistants, etc.	13,000 00	13,000 00
	70	Travelling expenses	3,000 00	3,000 00
	71	Typewriters, adding and mimeograph machines and other specialties	700 00	500 00
		The Building Trades Protection Act.		
	72	The Building Trades Protection Act, salaries, other services, travelling expenses, etc., incidental to the enforcement thereof	2,500 00	2,500 00
	73	Inspector	1,700 00	1,700 00
	74	do	1,700 00	1,700 00
		Provincial Board of Health—		
	75	Chairman	400 00	400 00
	76	Allowance for seven members of Board	2,800 00	2,800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
8		**Department of Labour.**—Continued.		
	77	Medical Inspector	3,200 00	3,200 00
	78	Director of Laboratories	3,500 00	3,500 00
	79	Provincial Analyst in charge of Laboratory	2,850 00	2,850 00
	80	Provincial Chemist	2,100 00	2,100 00
	81	Serologist and Epidemiologist	2,500 00	2,500 00
	82	Assistant Chemist	1,500 00	1,500 00
	83	Provincial Sanitary Engineer	2,200 00	2,200 00
	84	Chief Clerk	1,700 00	1,700 00
	85	Clerk	1,350 00	1,350 00
	86	do	1,100 00	1,100 00
	87	do	950 00	950 00
	88	Stenographer	900 00	900 00
	89	do	900 00	900 00
	90	do	825 00	825 00
	91	do	775 00	775 00
	92	do	775 00	775 00
	93	Clerk	1,000 00	1,000 00
	94	Laboratory Clerk	1,100 00	1,100 00
	95	Sanitary Inspector	2,000 00	2,000 00
	96	do do	2,000 00	2,000 00
	97	do do	2,000 00	2,000 00
	98	do do	1,600 00	1,600 00
	99	do do	1,500 00	1,500 00
	100	Assistant Bacteriologist	1,800 00	1,800 00
	101	Assistant Chemist	1,000 00	1,000 00
	102	Chemist of Experimental Station	1,700 00	1,700 00
	103	Janitor of Experimental Station	885 00	885 00
	104	Attendant in charge of exhibits	1,150 00	1,150 00
	105	Contingencies and fees	25,000 00	25,000 00
	106	Travelling expenses	10,000 00	10,000 00
	107	Typewriters, adding machines, printing equipment, etc.	3,000 00	3,000 00
	108	To provide for a Maternal Child Welfare and Public Health Nursing Division, and for the employment and payment of a Director, Assistant Director, Supervisor and other Services, and for expenses, including travelling expenses, Provincial Board of Health, Department of Labour	15,000 00	15,000 00
	109	To provide for a Division of Venereal Diseases and for the salaries and expenses, including travelling expenses,		

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st. 1921.
8		**Department of Labour.**—Continued.		
		within or without Ontario, of a Director, Assistant Director and other Assistants, including clerical help. Provincial Board of Health, Department of Labour	15,000 00	15,000 00
	110	To provide for a Division of Industrial Hygiene, and to pay for the services of a Director, Provincial Board of Health, Department of Labour	3,500 00	3,500 00
			298,209 67	293,485 00
9		**Department of Public Highways.**		
	1	Deputy Minister	3,500 00	3,500 00
	2	Secretary	1,800 00	1,800 00
	3	Engineer	2,700 00	2,700 00
	4	Assistant Engineer	1,900 00	1,900 00
	5	do do	1,800 00	1,800 00
	6	do do	1,800 00	1,800 00
	7	do do	1,400 00	1,400 00
	8	do do	1,800 00	1,800 00
	9	do do	1,800 00	1,800 00
	10	do do	1,800 00	1,800 00
	11	do do	1,800 00	1,800 00
	12	do do	1,600 00	1,600 00
	13	do do	2,500 00	2,500 00
	14	do do	2,500 00	2,500 00
	15	Chief Clerk	1,550 00	1,550 00
	16	Clerk and Accountant	1,750 00	1,750 00
	17	Clerk	1,300 00	1,300 00
	18	Pay Clerk	1,500 00	1,500 00
	19	Clerk	1,300 00	1,300 00
	20	do	1,200 00	1,200 00
	21	Clerk and Stenographer	900 00	900 00
	22	do do	800 00	800 00
	23	Draughtsman	1,600 00	1,600 00
	24	do	1,600 00	1,600 00
	25	do	1,500 00	1,500 00
	26	Draughting Assistant	800 00	800 00
	27	do do	775 00	775 00
	28	Clerk and Stenographer	850 00	850 00
	29	Stenographer	850 00	850 00
	30	do	700 00	700 00
	31	Clerk and Typist	775 00	775 00
	32	Contingencies	40,000 00	40,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
9		**Department of Public Highways.** Continued.		
	33	Travelling expenses	12,000 00	12,000 00
	34	Typewriters, bookkeeping machines, adding machines, etc.	2,000 00	2,000 00
	35	Advertising	7,000 00	7,000 00
	36	Residence telephones	500 00	500 00
	37	To provide for unpaid accounts, 1919-20, to be paid as directed by order of the Lieutenant-Governor	1,283 28	1,000 00
		Appropriations not required for 1921	64 00	.....
		Motor Vehicle Branch—		
	38	Chief Clerk	1,850 00	1,850 00
	39	Clerk	1,600 00	1,600 00
	40	do	1,450 00	1,450 00
	41	do	1,400 00	1,400 00
	42	do	1,400 00	1,400 00
	43	do	1,150 00	1,150 00
	44	do	1,000 00	1,000 00
	45	do	900 00	900 00
	46	do	800 00	800 00
	47	do	750 00	750 00
	48	do	800 00	800 00
	49	do	800 00	800 00
	50	Files Clerk	800 00	800 00
	51	Clerk and Typist	750 00	750 00
	52	Clerk and Stenographer	950 00	950 00
	53	do do	850 00	850 00
	54	Contingencies	20,000 00	20,000 00
	55	Travelling expenses	250 00	250 00
	56	Typewriters, adding machines, etc.	700 00	700 00
	57	To provide for unpaid accounts, 1919-20 (to be paid as directed by Order of the Lieutenant-Governor)	912 93	500 00
			150,410 21	149,650 00
10		**Game and Fisheries Department.**		
	1	Deputy Minister	3,500 00	3,500 00
	2	Superintendent	3,000 00	3,000 00
	3	Inspector	2,000 00	2,000 00
	4	do	1,750 00	1,750 00
	5	do	1,650 00	1,650 00
	6	Clerk	1,600 00	1,600 00
	7	do	1,700 00	1,700 00
	8	do	800 00	800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
10		**Game and Fisheries Department.** —Continued.		
	9	Clerk	1,150 00	1,150 00
	10	do	1,400 00	1,400 00
	11	Clerk and Stenographer	950 00	950 00
	12	do do	875 00	875 00
	13	do do	875 00	875 00
	14	do do	900 00	900 00
	15	do do	800 00	800 00
	16	Filing Clerk	850 00	850 00
	17	Fish and Game Reports, etc	1,000 00	1,000 00
	18	Contingencies	14,500 00	14,500 00
	19	Advertising	500 00	500 00
	20	Office equipment, typewriters and adding machines	450 00	450 00
	21	Travelling expenses	3,000 00	3,000 00
		Sales Branch—		
	22	Clerk	1,500 00	1,500 00
	23	do	1,200 00	1,200 00
	24	Filing Clerk and Stenographer	850 00	850 00
	25	Clerk and Stenographer	825 00	825 00
	26	Contingencies	8,000 00	8,000 00
			55,625 00	55,625 00
11		**Treasury Department.**		
	1	Assistant Treasurer	4,300 00	4,300 00
	2	Solicitor to the Treasury	3,500 00	3,500 00
	3	Clerk and Minister's Secretary	2,500 00	2,500 00
	4	Clerk of Estimates	200 00	200 00
	5	Chief Clerk and Accountant	2,700 00	2,700 00
	6	Cashier	2,500 00	2,500 00
	7	Clerk	1,700 00	1,700 00
	8	do	1,550 00	1,550 00
	9	do	1,650 00	1,650 00
	10	do	1,550 00	1,550 00
	11	do	1,350 00	1,350 00
	12	do	1,550 00	1,550 00
	13	do	1,550 00	1,550 00
	14	do	1,550 00	1,550 00
	15	do	1,550 00	1,550 00
	16	Clerk	1,550 00	1,550 00
	17	do	1,000 00	1,000 00
	18	do	750 00	750 00
	19	Clerk and Bank Messenger	1,450 00	1,450 00
	20	Clerk and Stenographer	1,100 00	1,100 00
	21	do do	950 00	950 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	12 months ending October 31st. 1921.
11		**Treasury Department.**—Continued.		
	22	Clerk and Stenographer	1,000 00	1,000 00
	23	Clerk and Messenger	775 00	775 00
	24	Messenger	500 00	500 00
	25	Contingencies	17,000 00	17,000 00
	26	Travelling expenses	1,500 00	1,500 00
	27	Advertising	1,000 00	1,000 00
	28	Typewriters, adding machines and other office equipment	500 00	500 00
		Appropriations not required for 1921	1,315 57	.....
		Amusements Tax Branch—		
	29	Chief Clerk	1,700 00	1,700 00
	30	Clerk and Cashier	1,500 00	1,500 00
	31	Inspector	1,500 00	1,500 00
	32	Clerk and Stenographer	900 00	900 00
	33	do do	850 00	850 00
	34	do do	750 00	750 00
	35	Contingencies and extra assistance	7,500 00	7,500 00
	36	Travelling expenses	3,000 00	3,000 00
		Succession Duties Branch—		
	37	Solicitor under Succession Duties Act	3,500 00	3,500 00
	38	Assistant Solicitor	2,800 00	2,800 00
	39	do do	2,000 00	2,000 00
	40	do do	1,900 00	1,900 00
	41	do do	1,200 00	1,200 00
	42	Chief Clerk	2,000 00	2,000 00
	43	Accountant	2,000 00	2,000 00
	44	Clerk	1,200 00	1,200 00
	45	Stenographer and Filing Clerk	900 00	900 00
	46	Stenographer	800 00	800 00
	47	do	600 00	600 00
	48	Messenger and Clerk	900 00	900 00
	49	Real Estate Valuer	2,050 00	2,050 00
	50	do for use of motor car.	250 00	250 00
	51	Consulting Actuary	250 00	250 00
	52	Contingencies and extra assistance	13,000 00	13,000 00
		Appropriations not required for 1921	502 72	.....
			113,643 29	111,825 00
12		**Audit Office.**		
	1	Chief Clerk and Accountant	2,600 00	2,600 00
	2	First Class Clerk	2,300 00	2,300 00
	3	Clerk	1,900 00	1,900 00
	4	do	1,800 00	1,800 00
	5	do	1,650 00	1,650 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
12		**Audit Office.**—Continued.		
	6	Clerk	1,650 00	1,650 00
	7	do	1,650 00	1,650 00
	8	do	1,650 00	1,650 00
	9	do	2,000 00	1,650 00
	10	do	1,450 00	1,450 00
	11	do	1,450 00	1,450 00
	12	do	1,450 00	1,450 00
	13	Clerk	1,300 00	1,300 00
	14	do	1,250 00	1,250 00
	15	do	1,250 00	1,250 00
	16	Clerk of Public Accounts	200 00	200 00
	17	Contingencies	12,900 00	12,900 00
	18	Travelling expenses	500 00	500 00
	19	Typewriters and adding machines	100 00	100 00
			39,050 00	38,700 00
13		**Provincial Secretary's Department.**		
	1	Assistant Secretary	4,000 00	4,000 00
	2	Deputy Registrar	2,400 00	2,400 00
	3	Assistant do	1,400 00	1,400 00
	4	Minister's Secretary and Secretary to the Department	2,500 00	2,500 00
	5	Law Clerk	2,800 00	2,800 00
	6	Clerk	1,750 00	1,750 00
	7	do	2,000 00	2,000 00
	8	do	1,700 00	1,700 00
	9	do	1,300 00	1,300 00
	10	do	1,000 00	1,000 00
	11	do	1,200 00	1,200 00
	12	do	850 00	850 00
	13	do	850 00	850 00
	14	do	975 00	975 00
	15	do	1,000 00	1,000 00
	16	do	850 00	850 00
	17	do	825 00	825 00
	18	do	900 00	900 00
	19	do	900 00	900 00
	20	do	1,000 00	1,000 00
	21	do	975 00	975 00
	22	do	1,050 00	1,050 00
	23	do	950 00	950 00
	24	do	600 00	600 00
	25	Engrossing Clerk	850 00	850 00
	26	do	1,100 00	1,100 00
	27	Clerk and Messenger	1,150 00	1,150 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
13		**Provincial Secretary's Department.** Continued.		
	28	Clerk and Messenger	900 00	900 00
	29	Contingencies, temporary help, printing, stationery	13,900 00	10,000 00
	30	Travelling Expenses	1,000 00	1,000 00
	31	Advertising	100 00	100 00
	32	Typewriters and supplies	500 00	500 00
		Inspection Public Institutions.		
	33	Inspector of Prisons and Public Charities	3,200 00	3,200 00
	34	Inspectors of Hospitals and Charities.		
	35	do Hospitals and Reformatories	3,000 00 3,000 00	3,000 00 3,000 00
	36	do of Feeble-minded	2,800 00	2,800 00
	37	Medical Director	4,000 00	4,000 00
	38	Architect	3,300 00	3,300 00
	39	Chief Draughtsman	2,150 00	2,150 00
	40	Farm Director	2,900 00	2,900 00
	41	Chief Accountant	2,000 00	2,000 00
	42	Law Clerk	2,000 00	2,000 00
	43	do allowance in lieu of fees	400 00	400 00
	44	Consulting Engineer	1,700 00	1,700 00
	45	Clerk	1,800 00	1,800 00
	46	do	2,000 00	2,000 00
	47	do	1,800 00	1,800 00
	48	do	1,800 00	1,800 00
	49	do	1,600 00	1,600 00
	50	do	1,500 00	1,500 00
	51	do	1,450 00	1,450 00
	52	do	1,450 00	1,450 00
	53	do	1,350 00	1,350 00
	54	do	1,250 00	1,250 00
	55	do	1,300 00	1,300 00
	56	do	1,050 00	1,050 00
	57	do	950 00	950 00
	58	do	800 00	800 00
	59	do	950 00	950 00
	60	do	700 00	700 00
	61	do	950 00	950 00
	62	do	1,000 00	1,000 00
	63	do	850 00	850 00
	64	Clerk and Stenographer	1,000 00	1,000 00
	65	do	850 00	850 00
	66	do	850 00	850 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	12 months ending October 31st, 1921.
13		**Provincial Secretary's Department.** —Continued.		
	67	Clerk and Stenographer	900 00	900 00
	68	do	900 00	900 00
	69	do	800 00	800 00
	70	do	850 00	850 00
	71	do	775 00	775 00
	72	Messenger	600 00	600 00
	73	Parôle Officer	3,000 00	3,000 00
	74	Contingencies	30,000 00	15,000 00
	75	Travelling expenses	7,500 00	7,500 00
	76	Advertising	500 00	500 00
	77	Typewriters and adding machines	300 00	300 00
		Registrar General's Branch—		
	78	Deputy Registrar-General and Secretary Board of Health	4,700 00	4,700 00
	79	Chief Clerk	1,900 00	1,900 00
	80	Clerk	1,400 00	1,400 00
	81	do	1,600 00	1,600 00
	82	do	1,450 00	1,450 00
	83	do	1,000 00	1,000 00
	84	do	1,450 00	1,450 00
	85	do	1,550 00	1,550 00
	86	do	1,500 00	1,500 00
	87	do	1,250 00	1,250 00
	88	do	1,150 00	1,150 00
	89	do	1,400 00	1,400 00
	90	do	775 00	775 00
	91	do	900 00	900 00
	92	do	825 00	825 00
	93	Marriage License Clerk	1,025 00	1,025 00
	94	Clerk and Messenger	1,200 00	1,200 00
	95	District Registrars' fees	450 00	450 00
	96	Contingencies	31,000 00	25,000 00
	97	Travelling expenses	2,000 00	1,000 00
	98	Advertising	1,000 00	500 00
	99	Typewriters and adding machines	300 00	300 00
		Neglected Children's Branch—		
	100	Superintendent and Inspector	2,700 00	2,700 00
	101	Inspector	2,000 00	2,000 00
	102	do	2,000 00	2,000 00
	103	Children's Recorder	900 00	900 00
	104	Clerk and Accountant	1,700 00	1,700 00
	105	Clerk	1,000 00	1,000 00
	106	do	950 00	950 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
13		**Provincial Secretary's Department.—Continued.**		
	108	Clerk	850 00	850 00
	109	do	800 00	800 00
	110	Stenographer	750 00	750 00
	111	Children's Caretaker	1,050 00	1,050 00
	112	Contingencies	5,000 00	3,000 00
	113	Travelling expenses	2,500 00	2,500 00
	114	Advertising	100 00	100 00
	115	Typewriters and adding machines	200 00	200 00
		Bureau of Municipal Affairs—		
	116	Director	2,000 00	2,000 00
	117	Provincial Municipal Auditor	2,600 00	2,600 00
	118	Secretary	1,600 00	1,600 00
	119	Accounts Clerk	.....	1,600 00
	120	First Class Clerk	1,700 00	1,700 00
	121	do	1,650 00	1,650 00
	122	do	1,600 00	1,600 00
	123	Travelling and other expenses	1,000 00	500 00
	124	Contingencies	5,000 00	5,000 00
	125	Typewriter	.....	125 00
		Housing Branch—		
	126	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919"	25,000 00	25,000 00
	127	Travelling and other expenses	5,000 00	5,000 00
	128	Contingencies	10,000 00	7,000 00
		Appropriations not required for 1921	150 00	.....
			297,525 00	267,200 00
14		**Department of Agriculture.**		
	1	Deputy Minister	3,750 00	3,750 00
	2	Minister's Secretary and Secretary to the Department	2,100 00	2,100 00
	3	Stenographer and Deputy Minister's Secretary	1,050 00	1,050 00
	4	Accountant	1,750 00	1,750 00
	5	Second Class Clerk	1,100 00	1,100 00
	6	Contingencies	1,800 00	1,800 00
	7	Travelling expenses	1,500 00	1,500 00
	8	Typewriting machines and other office equipment	200 00	200 00
		Appropriations not required for 1921	7,100 00	.....

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
14		**Department of Agriculture.**—Continued.		
		Statistics and Publications Branch—		
	9	Director	2,800 00	2,800 00
	10	First Class Clerk	1,700 00	1,700 00
	11	do	1,400 00	1,400 00
	12	Editor of Publications	1,350 00	1,350 00
	13	Second Class Clerk	1,100 00	1,100 00
	14	do	1,150 00	1,150 00
	15	do	1,250 00	1,250 00
	16	do	900 00	900 00
	17	do	600 00	600 00
	18	Clerk	800 00	800 00
	19	Stenographer	875 00	875 00
	20	do.	750 00	750 00
	21	Contingencies	5,500 00	5,500 00
	22	Adding and typewriting machines and other office equipment	500 00	500 00
		Agricultural and Horticultural Societies Branch—		
	23	Superintendent	2,850 00	2,850 00
	24	Clerk	1,700 00	1,700 00
	25	Stenographer and Clerk	850 00	850 00
	26	Clerk	875 00	875 00
	27	Stenographer	950 00	950 00
	28	Messenger and Clerk	950 00	950 00
	29	Contingencies	1,650 00	1,500 00
	30	Travelling expenses	700 00	700 00
	31	Typewriting machines and other office equipment	150 00	300 00
		Appropriations not required for 1921	147 01	.....
		Live Stock Branch—		
	32	Director	2,850 00	2,850 00
	33	Assistant Director	1,500 00	1,500 00
	34	Stenographer	825 00	825 00
	35	do	800 00	800 00
	36	do	825 00	825 00
	37	do	875 00	875 00
	38	Messenger	450 00	450 00
	39	Stenographer	750 00	750 00
	40	do	750 00	750 00
	41	Contingencies	4,500 00	4,500 00
	42	Travelling expenses	1,000 00	1,000 00
	43	Typewriting machines and other office equipment	500 00	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
14		**Department of Agriculture.**—Continued.		
		Institutes Branch—		
	44	Superintendent	2,850 00	2,850 00
	45	Assistant Superintendent	1,600 00	1,600 00
	46	Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	47	Live Stock Specialist	1,500 00	1,500 00
	48	Clerk	950 00	950 00
	49	Stenographer	900 00	900 00
	50	do	900 00	900 00
	51	do	725 00	725 00
	52	do	725 00	725 00
	53	Messenger	600 00	600 00
	54	Contingencies	3,550 00	2,650 00
	55	Travelling expenses	1,000 00	1,000 00
	56	Typewriting machines and other office equipment	150 00	350 00
		Dairy Branch—		
	57	Stenographer	800 00	800 00
	58	Contingencies	1,500 00	1,500 00
		Fruit Branch—		
	59	Director	2,850 00	2,850 00
	60	Assistant Director	1,400 00	1,400 00
	61	Provincial Entomologist, notwithstanding anything to the contrary in the Public Service Act or any other Act	300 00	300 00
	62	Clerk and Stenographer	925 00	925 00
	63	Stenographer	850 00	850 00
	64	Messenger (6 months)	225 00	225 00
	65	Contingencies	1,150 00	1,050 00
	66	Travelling expenses	500 00	500 00
	67	Typewriting machines and other office equipment	150 00	250 00
		Appropriations not required for 1921	300 00	.....
		Agricultural Representatives Branch—		
	68	Director	.....	2,700 00
	69	Assistant Director	.....	2,500 00
	70	Stenographer	.....	950 00
	71	Clerk and Stenographer	.....	925 00
	72	Stenographer	.....	875 00
	73	do.	.....	825 00
	74	Typewriting machines and other office equipment	.....	500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
14		**Department of Agriculture.**—Continued.		
	75	Contingencies	.....	2,500 00
	76	Travelling expenses	.....	1,200 00
		Colonization—		
	77	Director	2,500 00	2,500 00
	78	Clerk	1,800 00	1,800 00
	79	do	1,750 00	1,750 00
	80	do	1,600 00	1,600 00
	81	do	1,400 00	1,400 00
	82	do	1,200 00	1,200 00
	83	Clerk and Stenographer	950 00	950 00
	84	Stenographer	950 00	950 00
	85	do	900 00	900 00
	86	do	950 00	950 00
	87	Contingencies	4,400 00	4,400 00
	88	Travelling expenses	1,500 00	1,500 00
	89	Typewriting machines and other office equipment	300 00	300 00
			115,272 01	120,000 00
15		**Miscellaneous.**		
		King's Printer's Office:		
	1	King's Printer	3,100 00	3,100 00
	2	Assistant King's Printer	2,200 00	2,200 00
	3	Chief Clerk	1,500 00	1,500 00
	4	Clerk	1,500 00	1,500 00
	5	do	1,350 00	1,350 00
	6	do	1,050 00	1,050 00
	7	do	1,400 00	1,400 00
	8	do	1,200 00	1,200 00
	9	Clerk and Stenographer	950 00	950 00
	10	do do	850 00	850 00
	11	Allowance for Inspector of Paper	400 00	400 00
	12	Contingencies, including stationery, postage, etc.	3,000 00	3,000 00
	13	Cartage of Departmental Stationery	150 00	150 00
	14	Public Service Bulletin	1,500 00	1,500 00
	15	Cost of Official Gazette	6,000 00	6,000 00
		Appropriations not required for 1921	220 00	.....
			26,370 00	26,150 00
		Total Civil Government	1,730,234 12	1,690,702 00

II. LEGISLATION.

Amount to be voted $331,250.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
16		**Legislation.**		
	1	Mr. Speaker's salary	2,500 00	2,500 00
	2	Clerk of the House	2,800 00	2,800 00
	3	Clerk Assistant and Clerk of Routine	2,200 00	2,200 00
	4	Sergeant-at-Arms	2,000 00	2,000 00
	5	Law Clerk of Public Bills	4,300 00	4,300 00
	6	Law Clerk of Private and Municipal Bills	4,000 00	4,000 00
	7	Clerk to Law Clerk	1,550 00	1,550 00
	8	Stenographer	1,000 00	1,000 00
	9	do	950 00	950 00
	10	Postmaster	2,100 00	2,100 00
	11	Assistant Postmaster	1,650 00	1,650 00
	12	Clerk	1,500 00	1,500 00
	13	do	1,400 00	1,400 00
	14	do	1,300 00	1,300 00
	15	Librarian	3,000 00	3,000 00
	16	Assistant Librarian	1,500 00	1,500 00
	17	do	1,100 00	1,100 00
	18	do	1,100 00	1,100 00
	19	Clerk	1,100 00	1,100 00
	20	do	900 00	900 00
	21	Messenger—Assistant in Library	1,100 00	1,100 00
	22	Clerk in Reading Room	1,100 00	1,100 00
	23	Archivist	2,700 00	2,700 00
	24	Clerk to Archivist	1,300 00	1,300 00
	25	do	1,250 00	1,250 00
	26	do	1,000 00	1,000 00
	27	do	950 00	950 00
	28	Archives—Clerk and Messenger	950 00	950 00
	29	Archives—Stenographer	800 00	800 00
	30	Secretary to Mr. Speaker	500 00	500 00
	31	do to Leader of the Opposition	2,000 00	2,000 00
	32	Clerks of Committees	2,500 00	2,500 00
	33	Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages	14,000 00	14,000 00
	34	Postage and cost of House Post Office	2,800 00	2,800 00
	35	Carriage of mail	1,800 00	1,800 00
	36	Rental of electric stamping machine	200 00	200 00
	37	Stationery, including printing paper, printing Bills, distributing Statutes, printing and binding	75,000 00	75,000 00
	38	Library, for purchase of books, subscriptions, fees and dues, binding, rebinding, stationery, printing and contingencies	6,000 00	6,000 00

II. LEGISLATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
16		**Legislation.**—Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	39	Subscription to newspapers and periodicals	1,000 00	1,000 00
	40	Indemnity to Members, including mileage	159,000 00	159,000 00
	41	Contingencies, including stationery and equipment for reporters	9,000 00	9,000 00
	42	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc., Bureau of Archives	2,750 00	2,750 00
	43	Contingencies, Bureau of Archives.....	3,000 00	3,000 00
	44	Incidentals at direction of Mr. Speaker..	100 00	100 00
	45	Legislative Committee for Art purposes	2,500 00	2,500 00
		Appropriations not required for 1921...	27,171 31	.....
			358,421 31	331,250 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted $840,625.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
17		Supreme Court of Ontario	103,961 00	102,275 00
18		Sundry Civil and Criminal Justice	645,315 60	493,015 00
19		Administration of Justice in Districts	245,639 50	245,335 00
			994,916 10	840,625 00
17		**Supreme Court of Ontario.**		
	1	Allowance to Judges under R.S.O. cap 57	19,000 00	19,000 00
	2	Grant to Judges' Library for up-keep	700 00	700 00
	3	Typewriters and other office equipment for offices at Osgoode Hall	1,000 00	1,000 00
		Master-in-Chambers—		
	4	Master-in-Chambers	4,200 00	4,200 00
	5	Clerk in Chambers	2,150 00	2,150 00
	6	Assistant Clerk	1,800 00	1,800 00
	7	Clerk	1,150 00	1,150 00
	8	Entering Clerk	1,100 00	1,100 00
	9	Contingencies	600 00	600 00
		Master-in-Ordinary—		
	10	Master-in-Ordinary	4,200 00	4,200 00
	11	Assistant Master-in-Ordinary	3,000 00	3,000 00
	12	Chief Clerk and Accountant	2,000 00	2,000 00
	13	Clerk and Stenographer	1,600 00	1,600 00
	14	Contingencies	300 00	300 00
		Appellate Division—Registrar's Office—		
	15	Registrar	2,850 00	2,850 00
	16	Assistant Registrar and Clerk of Election Court	2,000 00	2,000 00
	17	Usher, Librarian and Messenger	1,250 00	1,250 00
	18	Allowance to Treasurer of Judges' Petty Expenses Fund for petty expenses of Judges	625 00	625 00
	19	Contingencies, printing, etc.	800 00	800 00
		High Court Division—Registrar's Office—		
	20	Senior Registrar and Referee of Titles	3,200 00	3,200 00
	21	Junior Registrar	2,400 00	2,400 00
	22	Registrar and Clerk of Weekly Court (exclusive of $400 paid from surplus interest fund)	1,900 00	1,900 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
17		**Supreme Court of Ontario.**—Continued.		
	23	Clerk	1,650 00	1,650 00
	24	do of Non-Jury Sittings	2,200 00	2,200 00
	25	Junior Clerk of Non-Jury Sittings	1,700 00	1,700 00
	26	Chief Secretary to Judges	2,000 00	2,000 00
	27	Secretary to Judges	1,400 00	1,400 00
	28	do do	1,400 00	1,400 00
	29	do do	1,400 00	1,400 00
	30	Stenographer to Judges	950 00	950 00
	31	Usher	1,050 00	1,050 00
	32	do	1,100 00	1,100 00
	33	Grant to Judges' Library for upkeep	400 00	400 00
	34	Allowance to Usher for care of Robing Room	50 00	50 00
	35	Contingencies	1,550 00	1,550 00
		Appropriations not required for 1921.	1,686 00	.....
		Central Office—		
	36	Clerk of the Crown	500 00	500 00
	37	Clerk of Records and Writs	2,650 00	2,650 00
	38	Judgment Clerk	2,200 00	2,200 00
	39	Clerk	1,600 00	1,600 00
	40	do	1,600 00	1,600 00
	41	do	1,600 00	1,600 00
	42	do	1,400 00	1,400 00
	43	do	1,050 00	1,050 00
	44	do	900 00	900 00
	45	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	46	Messenger	1,000 00	1,000 00
	47	do	550 00	550 00
	48	Printing writs, forms, etc.	300 00	300 00
	49	Contingencies	1,450 00	1,450 00
		Surrogate Court—		
	50	Surrogate Clerk	2,350 00	2,350 00
	51	Clerk	1,800 00	1,800 00
	52	Stenographer, part time	450 00	450 00
	53	Contingencies	400 00	400 00
		Taxing Office—		
	54	Taxing Officer	3,500 00	3,500 00
	55	Contingencies	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
17		**Supreme Court of Ontario.**—Continued.		
		Clerk of Assize—		
	56	Clerk of Assize	1,900 00	1,900 00
	57	Contingencies	50 00	50 00
			103,961 00	102,275 00
18		**Sundry Civil and Criminal Justice.**		
		Commutations of Fees—		
	1	Judges of Surrogate	11,000 00	11,000 00
	2	Local Masters	6,690 00	6,690 00
	3	Allowance to Crown Attorney, Toronto R.S.O. cap. 91	4,000 00	4,000 00
	4	Allowance to Crown Attorney for City of Toronto, for assistance	2,000 00	2,000 00
	5	Allowance to District Judges under R.S.O. cap. 58, s. 17	8,500 00	8,500 00
		Appropriations not required for 1921.	555 00	.....
		Inspection of Legal Offices—		
	6	Inspector	3,000 00	3,000 00
	7	Clerk and Stenographer	1,750 00	1,750 00
	8	do. do.	800 00	800 00
	9	Allowance in lieu of travelling expenses	600 00	600 00
	10	Printing, stationery and contingencies	600 00	600 00
	11	Typewriters and other office equipment	300 00	300 00
		Appropriations not required for 1921.	36 19	.....
		Inspection of Division Courts—		
	12	Inspector	2,350 00	2,350 00
	13	Assistant Inspector	2,000 00	2,000 00
	14	Clerk	2,000 00	2,000 00
	15	do	1,700 00	1,700 00
	16	Clerk and Stenographer	950 00	950 00
	17	Travelling expenses and contingencies.	3,000 00	3,000 00
	18	Typewriters and other office equipment	300 00	300 00
		Inspection of Registry Offices—		
	19	Inspector of Registry Offices	1,850 00	1,850 00
	20	do do Allowance in lieu of travelling and other expenses.	500 00	500 00
		Land Titles Offices—		
		Land Titles Office, Toronto:		
	21	Master of Titles, Toronto, including Inspection of other L. T. Offices	4,200 00	4,200 00
	22	Assistant Master of Titles	3,500 00	3,500 00
	23	Chief Clerk	1,850 00	1,850 00
	24	Clerk	1,600 00	1,600 00
	25	do	1,300 00	1,300 00
	26	do	1,400 00	1,400 00
	27	do	1,200 00	1,200 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
18		**Sundry Civil and Criminal Justice.**—Continued.		
	28	Clerk	1,200 00	1,200 00
	29	do	1,100 00	1,100 00
	30	Clerk and Stenographer	950 00	950 00
	31	Clerk	950 00	950 00
	32	do	950 00	950 00
	33	do	900 00	900 00
	34	Messenger	900 00	900 00
	35	Occasional clerical and stenographic assistance	2,000 00	2,000 00
	36	Registration and Index Books	500 00	500 00
	37	Stationery and contingencies	600 00	600 00
	38	Fittings and furniture	300 00	300 00
	39	Typewriters and other office equipment	300 00	300 00
		Local Master of Titles—		
	40	Local Master at Sault Ste. Marie	2,000 00	2,000 00
	41	Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant-Governor in Council may from time to time direct	900 00	900 00
	42	Registration of patents under R.S.O., cap. 126, s. 159, including allowance for postage and for ordinary stationery	9,000 00	6,000 00
	43	Travelling expenses (Inspection)	450 00	450 00
	44	Registry and Index Books	1,000 00	1,000 00
	45	Forms and other contingencies	1,000 00	1,000 00
	46	Rent of office at Sault Ste. Marie for Local Master (with heating)	400 00	400 00
	47	Fuel, light and attendance	1,500 00	1,500 00
	48	Fittings and furniture	1,000 00	1,000 00
	49	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Council may from time to time direct	6,000 00	6,000 00
		Appropriations not required for 1921.	48 00	.....
		Drainage Trials Act—		
	50	Salary of Referee	3,500 00	3,500 00
	51	Stenographer	900 00	900 00
	52	do	900 00	900 00
	53	Contingencies	600 00	600 00
	54	Travelling expenses	600 00	600 00
	55	Deputy Clerks of the Crown	16,500 00	16,500 00
	56	do do as Local Registrars	7,950 00	7,950 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
18		**Sundry Civil and Criminal Justice.—** Continued.		
	57	Crown Counsel prosecutions.....	15,000 00	15,000 00
	58	General Administration of Justice in Counties	225,000 00	225,000 00
	59	To pay sheriffs, criers and constables for attendance at sittings of the County Court for trials without jury and for attendance at trials of contested matters in the Surrogate Court, and to pay Local Registrars and Deputy Clerks of the Crown for attendance at sittings of the Supreme Court and their postage..	15,000 00	15,000 00
	60	Seals and other contingencies.....	400 00	400 00
		Ontario Provincial Police—		
	61	To provide for Salaries of Superintendent, Secretary, Inspectors, C.I.D., Divisional Inspectors and Constables.	60,000 00	60,000 00
	62	To provide for Accident Insurance of Officers and Constables	675 00	675 00
	63	Contingencies	1,600 00	1,600 00
	64	To provide for Uniforms for Superintendent, Divisional Inspectors, and Constables	1,500 00	1,500 00
	65	Typewriters and other office equipment	300 00	300 00
	66	To provide for office rent and telephones (including residence telephones where approved of by Attorney-General) for the Superintendent, Headquarters Inspectors, Divisional Inspectors and Constables at different places	850 00	850 00
	67	Travelling, moving and other expenses for Divisional Inspectors and Constables, including transportation and maintenance of their prisoners.....	10,000 00	10,000 00
	68	Allowance in lieu of travelling, incidental and other expenses of Superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association	300 00	300 00
	69	To provide for Salary of Constable at Crystal Beach from June to September	200 00	200 00
	70	Grant to Chief Constables' Association of Canada to defray part of cost of supplying Bulletin and Report to High Constables and others.....	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
18		**Sundry Civil and Criminal Justice.—** Continued.		
	71	Shorthand Reporters at the Assizes and Election Courts, including allowance in lieu of stationery and travelling expenses in organized Counties....	21,200 00	21,200 00
	72	Shorthand Reporters at the Assizes and Election Courts, Contingencies	1,200 00	1,200 00
	73	Typewriters and other office equipment for Shorthand Reporters, Assizes and Election Courts	500 00	500 00
	74	Travelling expenses, Shorthand Reporters, Assizes and Election Courts	1,500 00	1,500 00
	75	Forms, Index Books, and general office supplies for Registrars in Districts.	1,200 00	1,200 00
	76	County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00
	77	Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	78	Expenses in connection with the Juvenile Courts Acts	500 00	500 00
		Appropriations not required for 1921.	148,661 41	.....
			645,315 60	493,015 00
19		**Administration of Justice in Districts.**		
		District of Algoma—		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace & District Attorney	400 00	400 00
	4	Clerk of the Peace and District Attorney, allowance for office rent.....	300 00	300 00
	5	Clerk of the District Court.....	600 00	600 00
	6	Police Magistrate, Michipicoten District, etc., allowance for office rent..	300 00	300 00
	7	To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8	Magistrate at Thesalon, allowance in lieu of travelling expenses.....	200 00	200 00
	9	Allowance for office rent, etc., to Local Registrar	350 00	350 00
	10	Constable at Cutler, June to September	200 00	200 00
	11	Constable at Richard's Landing.....	300 00	300 00
	12	Administration of Justice, etc.	16,000 00	16,000 00
	13	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,700 00	4,700 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
19		**Administration of Justice in Districts.—** Continued.		
	14	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,500 00	7,500 00
		Appropriations not required for 1921.	75 00	.....
			32,175 00	32,100 00
		District of Kenora—		
	15	Sheriff's salary	1,000 00	1,000 00
	16	Registrar and Clerk of District Court.	700 00	700 00
	17	Clerk of the Peace & District Attorney	250 00	250 00
	18	District Treasurer	200 00	200 00
	19	Travelling Expenses, Police Magistrate for Mining Districts	150 00	150 00
	20	Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	21	Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	22	Administration of Justice	7,000 00	7,000 00
	23	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	3,500 00	3,500 00
	24	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,300 00	3,300 00
			16,420 00	16,420 00
		District of Manitoulin—		
	25	Sheriff	950 00	950 00
	26	Clerk of the Peace & District Attorney	250 00	250 00
	27	Allowance for office rent	140 00	140 00
	28	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	29	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	30	District Treasurer	150 00	150 00
	31	Allowance for Office rent, Police Magistrate	100 00	100 00
	32	Travelling Expenses of Police Magistrate	300 00	300 00
	33	Constable at Manitowaning	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
19		**Administration of Justice in Districts.—** Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	34	Constable at Providence Bay	300 00	300 00
	35	Constable at Nairn for summer months	200 00	200 00
	36	Administration of Justice.....	5,200 00	5,200 00
	37	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,100 00	1,100 00
	38	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,175 00	1,175 00
			11,615 00	11,615 00
		District of Muskoka—		
	39	Sheriff's Salary	750 00	750 00
	40	Clerk of the Peace & District Attorney	250 00	250 00
	41	Clerk of the District Court.....	450 00	450 00
	42	District Treasurer	200 00	200 00
	43	Administration of Justice.....	9,025 00	9,025 00
	44	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,250 00	1,250 00
	45	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			13,925 00	13,925 00
		District of Nipissing—		
	46	Sheriff's Salary	800 00	800 00
	47	Clerk of the Peace & District Attorney	250 00	250 00
	48	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	49	Clerk of the District Court.....	450 00	450 00
	50	District Treasurer	200 00	200 00
	51	Constable at Mattawa.....	200 00	200 00
	52	Constable at Whitney.....	300 00	300 00
	53	Administration of Justice, etc.....	10,000 00	10,000 00
	54	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,600 00	4,600 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
19		**Administration of Justice in Districts.**—Continued.		
	55	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
		Appropriations not required for 1921.	187 50	.....
			22,087 50	21,900 00
		District of Parry Sound—		
	56	Sheriff's Salary	750 00	750 00
	57	Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	58	Clerk of the Peace and District Attorney	250 00	250 00
	59	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	2,800 00	2,800 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,800 00	2,800 00
			15,950 00	15,950 00
		District of Rainy River—		
	65	Sheriff's Salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the District Court	600 00	600 00
	68	Salary of Engineer and Caretaker.....	600 00	600 00
	69	do Assistant Caretaker, (eight months)	480 00	480 00
	70	District Treasurer	200 00	200 00
	71	Administration of Justice	8,500 00	8,500 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
19		**Administration of Justice in Districts.—** Continued.		
	72	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,200 00	4,200 00
	73	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,600 00	3,600 00
			19,180 00	19,180 00
		District of Sudbury—		
	74	Sheriff's Salary	750 00	750 00
	75	Clerk of the Peace & District Attorney	250 00	250 00
	76	Clerk of the Peace & District Attorney, allowance for office rent.....	100 00	100 00
	77	Clerk of the District Court.....	450 00	450 00
	78	Office rent for Local Registrar.....	180 00	180 00
	79	Travelling expenses of Police Magistrate	300 00	300 00
	80	Salary of Engineer and Caretaker....	720 00	720 00
	81	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	4,500 00	4,500 00
	82	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	83	District Treasurer	200 00	200 00
	84	Administration of Justice.....	21,000 00	21,000 00
			34,475 00	34,475 00
		District of Temiskaming—		
	85	Sheriff's Salary	1,000 00	1,000 00
	86	Clerk of the Peace.....	250 00	250 00
	87	Clerk of the District Court.....	450 00	450 00
	88	District Treasurer	150 00	150 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
		Administration of Justice in Districts.—Continued.		
	89	Police Magistrate at Haileybury, to cover travelling expenses.....	700 00	700 00
	90	Administration of Justice.....	12,000 00	12,000 00
	91	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	1,200 00	1,200 00
	92	Caretaker of Government Buildings..	900 00	900 00
	93	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,500 00	3,500 00
			20,150 00	20,150 00
		District of Thunder Bay—		
	94	Sheriff's Salary	1,000 00	1,000 00
	95	**House, fuel and light**.....	250 00	250 00
	96	**Clerk of the District Court**.....	450 00	450 00
	97	Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	98	Police Magistrate on C.N.R. Construction, travelling expenses.....	300 00	300 00
	99	Clerk of the Peace and Dist. Attorney.	250 00	250 00
	100	Clerk of the Peace and District Attorney, allowance for office rent.....	100 00	100 00
	101	District Treasurer	200 00	200 00
	102	Administration of Justice, etc.....	20,000 00	20,000 00
	103	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	104	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons...	5,000 00	5,000 00
	105	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,050 00	5,050 00
		Appropriations not required for 1921.	42 00	.....
			33,562 00	33,520 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
19		**Administration of Justice in Districts.**—Continued.		
		Provisional County of Haliburton—		
	106	Junior Judge, in lieu of travelling expenses holding Courts.....	400 00	400 00
	107	Registrar of Deeds.....	200 00	200 00
			600 00	600 00
		Niagara River—		
	108	Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
		Districts, General—		
	109	Salaries of Police Magistrates in Districts, to be paid as may be directed by order of the Lieutenant-Governor in Council	25,000 00	25,000 00
	110	Total Administration of Justice in Districts	245,639 50	245,335 00
		Total Administration of Justice.....	994,916 10	840,625 00

IV. EDUCATION.

Amount to be voted, $4,403,342.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
20		Public and Separate School Education...	2,790,674 63	2,729,405 00
21		Normal and Model Schools, Toronto....	106,287 00	107,067 00
22		Normal and Model Schools, Ottawa.....	78,832 04	77,080 00
23		Normal School, London.....	37,158 80	37,780 00
24		Normal School, Hamilton.....	34,109 53	32,900 00
25		Normal School, Peterborough.....	33,846 51	34,100 00
26		Normal School, Stratford.....	34,485 27	34,650 00
27		Normal School, North Bay.....	52,290 00	52,480 00
28		English-French Professional Training Schools	50,445 65	48,090 00
29		High Schools and Collegiate Institutes..	173,393 50	171,900 00
30		Departmental Library and Museum.....	24,250 00	24,250 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.....	107,350 00	101,100 00
32		Technical Education	405,012 00	404,700 00
33		Superannuated Public and High School Teachers	70,150 00	70,150 00
34		Provincial and other Universities.....	1,316,950 00	165,950 00
35		The Ontario School for the Deaf, Belleville	120,390 00	118,990 00
36		The Ontario School for the Blind, Brantford	86,525 00	86,050 00
37		Miscellaneous	109,798 04	106,700 00
			5,631,947 97	4,403,342 00
20		**Public and Separate School Education** (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and contingencies	1,000,000 00	1,000,000 00
	2	Urban Public and Separate Schools, General Grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, Special grants and contingencies.....	72,000 00	72,000 00
	4	Urban Public and Separate Schools in Districts, to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Districts, General grants and contingencies	260,000 00	260,000 00
	6	Assisted Public and Separate Schools, grants and contingencies.....	68,000 00	68,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
20		**Public and Separate School Education.—** Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	7	Special grants to District schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies	25,000 00	25,000 00
	8	Special grants to Schools at James Bay..	500 00	500 00
	9	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of Teacher's salary	300 00	200 00
	10	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00	150 00
	11	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	12	Special grant to school at Kapuskasing Camp	100 00	100 00
	13	Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
	14	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	15	Special grant to Public School Board Sault Ste. Marie in aid of Education of children at Children's Shelter....	250 00	250 00
	16	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	17	Military Instruction Public, Separate and Continuation Schools Cadet Corps, Grants and contingencies	8,500 00	8,500 00
	18	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	19	Night Schools, Grants and contingencies.	2,000 00	2,000 00
	20	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	100,000 00	100,000 00
	21	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	22	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	23	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	10,000 00	10,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
20		**Public and Separate School Education.—** Continued.		
	24	Continuation Schools, Grants and contingencies	105,000 00	105,000 00
	25	Fifth Classes, Grants and contingencies	16,000 00	16,000 00
	26	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	37,000 00	37,000 00
	27	Teachers' Association, including grants, services, travelling expenses and contingencies	6,500 00	6,500 00
	28	Grant to Ontario Educational Association, including printing of trustees' reports	2,000 00	2,000 00
	29	Grant to Canada Educational Association	200 00	200 00
	30	Grant to Urban Trustees' Association	500 00	500 00
	31	Grant to Home and School Association	2,000 00	2,000 00
	32	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children, accounting and attendance upon students, and contingencies	25,000 00	25,000 00
	33	Inspection of Public and District Schools	165,750 00	165,750 00
	34	Chief Inspector	4,000 00	4,000 00
	35	Assistant Chief Inspectors of Public and Separate Schools (2)	6,000 00	6,000 00
	36	Inspection of Continuation Schools	6,400 00	6,400 00
	37	Inspection of Separate Schools	17,600 00	17,600 00
	38	Inspection of English-French Schools	12,480 00	12,480 00
	39	Inspection of Manual Training and Household Science Departments	2,500 00	2,500 00
	40	Inspection of Elementary Agricultural Classes	3,200 00	3,200 00
	41	Provincial School Attendance Officer	3,500 00	3,500 00
	42	Auxiliary Classes, grants, services, travelling expenses and contingencies	5,000 00	5,000 00
	43	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools, including meals for inspectors, incurred in inspecting Toronto Schools, and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	32,000 00	32,000 00
	44	Departmental Examinations, including services and travelling expenses	130,000 00	130,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		**Public and Separate School Education.**—Continued.		
	45	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant-Governor in Council	500 00	500 00
	46	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations ..	14,300 00	14,000 00
	47	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	48	Registrar Education Department	2,800 00	2,800 00
	49	Assistant Registrar	2,500 00	2,500 00
	50	Clerk in Registrar's Branch	1,700 00	1,700 00
	51	Clerk of Examinations	1,650 00	1,650 00
	52	Assistant Clerk of Examinations	1,600 00	1,600 00
	53	Clerk of Examination Records	1,750 00	1,750 00
	54	Clerk of Certificates	1,600 00	1,600 00
	55	Clerk (Departmental Examinations) ..	1,800 00	1,800 00
	56	Clerk (Departmental Examinations) ..	950 00	950 00
	57	Clerks and Stenographers (4) Departmental Examinations	3,800 00	3,800 00
	58	Stenographer (Departmental Examinations)	975 00	975 00
	59	Stenographer (Departmental Examinations)	1,000 00	1,000 00
	60	Secretary of Matriculation Board	300 00	300 00
	61	Assistant Sec. of Matriculation Board...	300 00	300 00
	62	Printer	1,600 00	1,600 00
	63	Assistant Printer	950 00	950 00
	64	To pay scholarships known as the Carter Scholarships	5,000 00	5,000 00
	65	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	66	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	1,700 00	1,700 00
	67	General Editor of Text Books	3,600 00	3,600 00
	68	Assistant in office of General Editor of Text Books	1,400 00	1,400 00
	69	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
20		**Public and Separate School Education.—Continued.**		
	70	Subventions to publishers as supplementing retail prices of text-books.....	50,000 00	50,000 00
	71	Director of Professional Training Schools	4,000 00	4,000 00
	72	Professional training of first-class teachers and High School assistants, including grants, provision for accommodation and equipment and supplies, services, travelling expenses, students' board and travelling expenses and contingencies (to be paid as may be directed by the Lieutenant-Governor in Council)	30,000 00	30,000 00
	73	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough Ottawa and Toronto	29,500 00	29,500 00
	74	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	75	To purchase and framing pictures for Rural Schools and contingencies	500 00	500 00
	76	To purchase flags for Rural Schools, and contingencies	6,200 00	6,200 00
	77	Grant to the Frontier College	.....	4,500 00
	78	Grant to the League of the Empire in aid of the Imperial Union of Teachers ...	.....	1,000 00
	79	Grants to Rural Schools, to encourage purchase of pathescopes and contingencies	1,000 00	1,000 00
	80	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	1,500 00	1,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
20		**Public and Separate School Education.** —Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	81	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies..	2,550 00	2,550 00
	82	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,250 00	3,250 00
	83	Grants to Teachers in Rural Public Schools used for observation purposes	6,500 00	6,500 00
	84	Travelling expenses of Normal School students to Rural Public Schools and for nature study	3,000 00	3,000 00
	85	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	86	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors.	500 00	500 00
	87	To provide for teaching of Manual Training and Household Science to Rural School Teachers	200 00	200 00
	88	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	3,900 00	3,900 00
	89	Special lectures at Normal Schools, including travelling and other expenses.	500 00	500 00
	90	School Gardens for Normal Schools	1,000 00	1,000 00
	91	Books for Normal School Libraries, and contingencies	3,500 00	3,500 00
	92	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	93	Medical and dental inspection, including services, travelling expenses and contingencies in Public and Separate Schools	35,000 00	35,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
20		**Public and Separate School Education.** —Continued.		
	94	Special travelling expenses for County and other Inspectors	1,500 00	1,500 00
	95	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies..	3,000 00	3,000 00
	96	Academic and professional courses for training returned soldiers for teachers, including services, travelling expenses, supplies for students, physical training and gymnasium equipment and contingencies	15,000 00	15,000 00
	97	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	65,000 00	30,000 00
	98	To provide for payment of fees, board and travelling expenses of returned soldiers attending academic and professional courses to qualify as teachers as may be directed by the Lieutenant-Governor in Council	6,500 00	4,000 00
	99	To provide for allowances to university teachers *re* soldiers' courses (to be paid as may be directed by the Lieutenant-Governor in Council)	3,000 00	3,000 00
	100	Re-filing official Departmental Correspondence, services and contingencies..	500 00	500 00
		Appropriations not required for 1921 ...	28,869 63	.....
			2,790,674 63	2,729,405 00
21		**Normal and Model Schools, Toronto.**		
	1	The Principal	3,600 00	3,600 00
	2	Five Department Masters	14,170 00	14,550 00
	3	Drawing Master	2,180 00	2,200 00
	4	French Master	300 00	300 00
	5	Music Master	2,180 00	2,200 00
	6	Head Master of Model School	2,600 00	2,700 00
	7	Four Assistants, Boys' Model School ...	7,220 00	7,620 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1920.
21		**Normal and Model Schools, Toronto.—** Continued.		
	8	Head Mistress of Girls' Model School ..	1,600 00	1,700 00
	9	Four Assistants of Girls' Model School...	5,740 00	6,140 00
	10	Pianist	250 00	250 00
	11	Drill Master	500 00	500 00
	12	Writing Master	500 00	500 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	500 00	500 00
	15	Director of Kindergarten	2,180 00	2,200 00
	16	Assistant Director of Kindergarten.....	1,680 00	1,780 00
	17	Teacher of Kindergarten Primary.....	1,480 00	1,580 00
	18	Instructor of Manual Training.....	2,180 00	2,200 00
	19	Two Instructors of Household Science..	3,680 00	3,880 00
	20	Librarian	1,200 00	1,300 00
	21	Secretary and Stenographer	900 00	900 00
	22	Supervisor of buildings and grounds....	1,450 00	1,450 00
	23	Gardener	1,100 00	1,100 00
	24	Fireman and Watchman.....	1,050 00	1,050 00
	25	Carpenter	1,000 00	1,000 00
	26	Fireman	900 00	900 00
	27	Labourers on grounds (3).....	2,822 00	2,822 00
	28	Janitors of Normal School, including cleaning (2)	1,725 00	1,725 00
	29	Janitors of Boys' Model School, including cleaning (2)	1,770 00	1,770 00
	30	Janitor of Girls' Model School (including cleaning)	775 00	775 00
	31	To pay for extra services and additional teachers	1,800 00	1,800 00
	32	Reference books, periodicals, stationery, services and contingencies	2,300 00	2,300 00
	33	Travelling expenses	150 00	150 00
	34	Precautions against fire, Educational Buildings, Toronto, including watchman's salary	950 00	950 00
	35	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	36	Supplies for Kindergarten	500 00	500 00
	37	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	38	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,700 00	1,700 00
	39	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
21		**Normal and Model Schools, Toronto.**—Continued.		
	40	Annual grant for Rink	50 00	50 00
	41	Payment to the Toronto Board of Education	1,000 00	1,000 00
		Appropriations not required for 1921	830 00	.....
		Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.		
	42	Fuel, light and power	9,600 00	9,600 00
	43	Water	1,000 00	1,000 00
	44	Furniture and furnishings	1,000 00	1,000 00
	45	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	46	Wages of porters and extra firemen and labourers on grounds	8,500 00	8,500 00
	47	Scrubbing, cleaning and supplies	2,800 00	2,800 00
	48	Repairs, including services, materials, incidentals, etc.	2,000 00	2,000 00
	49	Wages of Night Fireman and Watchman	875 00	875 00
	50	To provide uniforms for Guards, Attendants, etc.	100 00	100 00
			106,287 00	107,067 00
22		**Normal and Model Schools, Ottawa.**		
	1	The Principal	3,600 00	3,600 00
	2	Four Department Masters	11,260 00	11,600 00
	3	Drawing Master	2,180 00	2,200 00
	4	French Master	810 00	810 00
	5	Music Master	2,180 00	2,200 00
	6	Instructor in Drill and Calisthenics	1,000 00	1,000 00
	7	Writing Master	500 00	500 00
	8	Head Master of Boys' Model School	2,600 00	2,700 00
	9	Four Assistants of Boys' Model School	6,440 00	6,740 00
	10	Head Mistress of Girls' Model School	1,600 00	1,700 00
	11	Four Assistants of Girls' Model School	5,920 00	6,320 00
	12	Director of Kindergarten	1,480 00	1,580 00
	13	Assistant Director of Kindergarten	1,000 00	1,000 00
	14	Teacher of Kindergarten Primary	1,300 00	1,400 00
	15	Instructor of Manual Training	2,180 00	2,200 00
	16	Two Instructors of Household Science	3,680 00	3,880 00
	17	Librarian	1,200 00	1,300 00
	18	Secretary and Stenographer	900 00	900 00
	19	First Engineer and Gardener	1,050 00	1,050 00
	20	Second Engineer and Gardener	850 00	850 00
	21	Carpenter	1,000 00	1,000 00
	22	Labourer on grounds	600 00	600 00
	23	Caretaker	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
22		**Normal and Model Schools, Ottawa.**— Continued.		
	24	Nightwatchman and fireman	850 00	850 00
	25	To pay for extra services and additional teachers	2,000 00	2,000 00
	26	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	27	Travelling expenses	150 00	150 00
	28	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	29	Text and blank books for Model School pupils	1,000 00	1,000 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for Rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1921	1,000 00	.....
		Maintenance.		
	35	Fuel, light and power	6,200 00	6,200 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals	2,000 00	2,000 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,000 00	2,000 00
	40	Snow-cleaning, cartage, etc	900 00	900 00
		Appropriations not required for 1921	2,202 04	.....
			78,832 04	77,080 00
23		**Normal School, London.**		
	1	The Principal	3,300 00	3,400 00
	2	Four Department Masters	11,010 00	11,350 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,090 00	1,100 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor Manual Training	2,180 00	2,200 00
	8	Instructor Household Science	2,080 00	2,180 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	900 00	900 00
	14	Gardener	1,000 00	1,000 00
	15	To pay for extra services and additional teachers	200 00	500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
23		**Normal School, London.**—Continued.		
	16	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	17	Travelling expenses		
	18	Musical instruments, typewriters, office equipment and supplies	150 00	150 00
	19	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	550 00	200 00
	20	Payment to the London Board of Education	800 00	800 00
			500 00	500 00
		Appropriations not required for 1921..	8 80	.....
		Maintenance.		
	21	Fuel, light and power.....	3,000 00	3,000 00
	22	Water	300 00	300 00
	23	Furniture, repairs and incidentals, etc...	700 00	700 00
	24	Expenses of grounds, trees, etc.....	800 00	800 00
	25	Scrubbing, cleaning, cartage, etc.....	1,300 00	1,300 00
			37,158 80	37,780 00
24		**Normal School, Hamilton.**		
	1	The Principal	3,600 00	3,300 00
	2	Four Department Masters.....	11,220 00	11,100 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,050 00	1,100 00
	6	Drill, Gymnastics and Calisthenics.....	500 00	500 00
	7	Instructor of Manual Training.....	1,090 00	1,100 00
	8	Instructor of Household Science.....	2,080 00	2,180 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	1,000 00	1,000 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies.....	1,000 00	1,000 00
	18	Payment to the Hamilton Board of Education	500 00	500 00
		Appropriations not required for 1921 ..	709 53	.....

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
24		**Normal School, Hamilton.**—Continued.		
		Maintenance.		
	19	Fuel, light and power	1,400 00	1,400 00
	20	Water	120 00	120 00
	21	Furniture, repairs and incidentals, etc.	500 00	500 00
	22	Expense of grounds, trees, etc.	500 00	500 00
	23	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
25		**Normal School, Peterborough.**	34,109 53	32,900 00
	1	The Principal	3,600 00	3,600 00
	2	Four Department Masters	10,860 00	11,200 00
	3	Drawing Master	1,090 00	1,100 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,050 00	1,100 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,090 00	1,100 00
	8	Instructor of Household Science	2,000 00	2,100 00
	9	Librarian	1,200 00	1,300 00
	10	Secretary and Stenographer	900 00	900 00
	11	Engineer	950 00	950 00
	12	Caretaker	1,000 00	1,000 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals. Domestic Science and Manual Training supplies	800 00	800 00
	16	Travelling expenses	150 00	150 00
	17	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	18	Payment to the Peterborough Board of Education	500 00	500 00
		Appropriations not required for 1921	6 51	.....
		Maintenance.		
	19	Fuel, light and power	2,700 00	2,700 00
	20	Water	350 00	350 00
	21	Furniture, repairs and incidentals, etc.	500 00	500 00
	22	Expenses of grounds, trees, etc.	600 00	600 00
	23	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
26		**Normal School, Stratford.**	33,846 51	34,100 00
	1	The Principal	3,600 00	3,600 00
	2	Five Department Masters	13,610 00	13,750 00
	3	Drawing Master	1,090 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
26		**Normal School, Stratford.**—Continued.		
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,000 00	1,000 00
	5	Music Master	1,050 00	1,100 00
	6	Instructor of Household Science	1,600 00	1,700 00
	7	Librarian	1,200 00	1,300 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	1,000 00	1,000 00
	10	Caretaker	1,000 00	1,000 00
	11	To pay for extra services and additional teachers	200 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	900 00	900 00
	16	Payment to Stratford Public School Board	500 00	500 00
		Appropriations not required for 1921	150 96	.....
		Maintenance.		
	17	Fuel, light and power	1,700 00	1,700 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals	500 00	500 00
	20	Expenses of grounds, trees, etc.	800 00	800 00
	21	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
		Appropriations not required for 1921	34 31	.....
27		**Normal School, North Bay.**	34,485 27	34,650 00
	1	The Principal	3,500 00	3,600 00
	2	Three Department Masters	8,500 00	8,400 00
	3	Drawing Master	2,180 00	2,200 00
	4	Music Master	2,020 00	2,120 00
	5	Instructor in Manual Training	2,180 00	2,200 00
	6	Instructor in Household Science	1,760 00	1,860 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	900 00	900 00
	9	Engineer	1,050 00	1,050 00
	10	Caretaker	1,050 00	1,050 00
	11	To pay for extra services and additional teachers	200 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	150 00	150 00

IV. EDUCATION.—*Continued.*

No. of Vote.	Item. of No.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
27		**Normal School, North Bay.—Continued.**		
	14	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	16	Students' board and travelling expenses, etc.	20,000 00	20,000 00
		Maintenance.		
	17	Fuel, light and power	2,700 00	2,700 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals, etc.	500 00	500 00
	20	Expenses of grounds, trees, etc.	500 00	500 00
	21	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			52,290 00	52,480 00
28		**English-French Professional Training Schools.**		
		English-French Training School, Ottawa.		
	1	The Principal	2,300 00	2,300 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	4	Travelling expenses	150 00	150 00
	5	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	6	Rent of school building	900 00	900 00
	7	Students' board and travelling expenses.	2,500 00	2,500 00
	8	Fuel, light and power	100 00	100 00
	9	Water	100 00	100 00
	10	Furniture repairs and incidentals	100 00	100 00
	11	Expenses of grounds	100 00	100 00
	12	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1921	355 65	.....
		English-French Training School, Sturgeon Falls.	9,255 65	8,550 00
	13	The Principal	2,300 00	2,300 00
	14	Assistant Teacher	1,400 00	1,400 00
	15	Assistant Teacher	250 00	250 00
	16	Caretaker	840 00	840 00
	17	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	18	Travelling expenses	150 00	150 00
	19	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	20	Rent of school building	600 00	600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
26		**English-French Professional Training Schools.**—Continued.		
	21	Students' board and travelling expenses.	12,000 00	12,000 00
	22	Fuel, light and power	600 00	600 00
	23	Water	100 00	100 00
	24	Furniture repairs and incidentals	600 00	600 00
	25	Expenses of grounds	100 00	100 00
	26	Scrubbing, cleaning and supplies	200 00	200 00
			20,690 00	20,340 00
		English-French Training School, Vankleek Hill.		
	27	The Principal	2,300 00	2,300 00
	28	Assistant Teacher	500 00	500 00
	29	Reference books, periodicals, stationery, equipment, services and contingencies.	1,000 00	1,000 00
	30	Travelling expenses	150 00	150 00
	31	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	32	Rent of school building	400 00	400 00
	33	Students' board and travelling expenses.	2,800 00	2,800 00
	34	Fuel, light and power	100 00	100 00
	35	Water	100 00	100 00
	36	Furniture repairs and incidentals	100 00	100 00
	37	Expenses of grounds	100 00	100 00
	38	Scrubbing, cleaning and supplies	100 00	100 00
			8,200 00	7,850 00
		English-French Training School, Sandwich.		
	39	The Principal	2,300 00	2,300 00
	40	Assistant Teacher	1,200 00	1,200 00
	41	Caretaker	600 00	600 00
	42	Reference books, periodicals, stationery equipment, services and contingencies.	1,000 00	1,000 00
	43	Travelling expenses	150 00	150 00
	44	Musical instruments, typewriters, office equipment and supplies	550 00	200 00
	45	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers.	600 00	600 00
	46	Students' board and travelling expenses.	4,500 00	4,500 00
	47	Fuel, light and power	400 00	400 00
	48	Water	100 00	100 00
	49	Furniture repairs and incidentals	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
28		**English-French Professional Training Schools.**—Continued.		
	50	Expenses of grounds	100 00	100 00
	51	Scrubbing, cleaning and supplies	100 00	100 00
		Appropriations not required for 1921	600 00	.....
			12,300 00	11,350 00
		Total English-French Professional Training Schools	50,445 65	48,090 00
29		**High Schools and Collegiate Institutes.**		
	1	High Schools and Collegiate Institutes, including districts, Grants	144,000 00	144,000 00
	2	Night High Schools, Grants	6,500 00	6,500 00
	3	Military instruction, High School Cadet Corps, Grants	3,500 00	3,500 00
	4	Art Departments of High Schools and Collegiate Institutes; grants to boards and teachers	2,200 00	2,200 00
	5	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	6	Three Inspectors of High Schools	10,200 00	10,200 00
	7	Travelling and moving expenses, including meals for Inspectors, incurred in inspecting Toronto schools	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
		Appropriations not required for 1921	1,493 50	.....
			173,393 50	171,900 00
30		**Departmental Library and Museum.**		
	1	Historiographer and Librarian	3,000 00	3,000 00
	2	Director of Museum	2,100 00	2,100 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Clerk	1,600 00	1,600 00
	5	Clerk in Museum	1,500 00	1,500 00
	6	Clerk in Library	950 00	950 00
	7	Stenographer in Museum	950 00	950 00
	8	Guard in Museum	1,000 00	1,000 00
	9	Assistant Guard in Museum	1,000 00	1,000 00
	10	Contingencies, including services, postage, stationery, typewriters and office equipment, printing, labels, etc.	2,200 00	2,200 00
	11	For books	1,300 00	1,300 00
	12	Binding and repairing books, pamphlets and periodicals	400 00	400 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
30		**Departmental Library and Museum.—** Continued.		
	13	Subscriptions to newspapers, magazines and periodicals	550 00	550 00
	14	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	4,000 00
	15	Natural History collection and supplies, incidentals and inspection	2,000 00	2,000 00
31		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies.**	24,250 00	24,250 00
	1	Inspector Public Libraries	3,000 00	3,000 00
	2	Assistant Inspector	1,600 00	1,600 00
	3	Professional Librarian	1,600 00	1,600 00
	4	Clerk Public Libraries	1,500 00	1,500 00
	5	Assistant in Library Work	1,250 00	1,250 00
	6	do. do.	800 00	800 00
	7	Stenographer	950 00	950 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and Instructors, and contingencies	2,500 00	2,500 00
	13	Travelling Libraries, cost of books, services and expenses	3,000 00	3,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	16	Grant to Canadian Free Library for the Blind	700 00	700 00
	17	Grant to Library for Blinded Soldiers	250 00	250 00
	18	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	19	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	20	Grants to Ontario College of Art, and other Art Societies	12,500 00	12,500 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa	300 00	300 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
31		**Public Libraries, etc.**—Continued.		
	23	Grant to Le Club Litteraire Canadian Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	27	Grant to Institute Jeanne D'Arc	200 00	200 00
	28	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	29	Grant to Hamilton Scientific Association	400 00	400 00
	30	Grant to Society of Chemical Industry	300 00	300 00
	31	Grant to Royal Astronomical Society of Canada	600 00	600 00
	32	Grant to Ontario Historical Society	800 00	800 00
	33	Grant to Thunder Bay Historical Society	100 00	100 00
	34	Grant to Essex Historical Society	100 00	100 00
	35	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	36	Grant to The Wentworth Historical Society	200 00	200 00
	37	Grant to Women's Wentworth Historical Society	300 00	300 00
	38	Grant to Women's Canadian Historical Society, Ottawa	200 00	300 00
	39	Grant to Lundy's Lane Historical Society	200 00	200 00
	40	Grant to Niagara Historical Society	200 00	200 00
	41	Grant to Kent Historical Society	100 00	100 00
	42	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	43	Grant to London and Middlesex Historical Society	100 00	100 00
	44	Grant to Kingston Historical Society	100 00	100 00
	45	Grant to Waterloo Historical Society	100 00	100 00
	46	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	47	Grant to Huron Institute	100 00	100 00
	48	Grant to Lennox and Addington Historical Society	100 00	100 00
	49	Grant to Brant Historical Association	100 00	100 00
	50	Grant to York Pioneers	200 00	200 00
	51	Grant to United Empire Loyalists	200 00	200 00
	52	Grant to Grenville Pioneer and Historical Society	200 00	100 00
	53	Grant to Folk Lore Society	100 00	100 00
		Appropriations not required for 1921	6,250 00	.....
			107,350 00	101,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
32		**Technical Education.**		
	1	Director of Technical Education	4,500 00	4,500 00
	2	Assistant Director of Industrial and Technical Education	4,000 00	4,000 00
	3	Organizers and office assistance in connection with Industrial and Technical Education	14,000 00	14,000 00
	4	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies.	38,200 00	38,200 00
	5	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	6	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	7	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, Grants to boards and teachers, and contingencies	16,000 00	16,000 00
	8	Special Industrial and Agricultural Education. Grants and Contingencies....	5,000 00	5,000 00
	9	Industrial and Technical Education, day and evening classes, grants, services, and contingencies	290,000 00	290,000 00
	10	Travelling expenses	4,000 00	4,000 00
	11	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies ..	15,000 00	15,000 00
		Appropriations not required for 1921 ..	312 00	.....
			405,012 00	404,700 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
33		**Superannuated Teachers.**		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	70,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	70,150 00
34		**Provincial and Other Universities.**		
	1	Purchase of Historical Papers for Department of Education	200 00	200 00
	2	Grant to Queen's University, Faculty of Applied Science, Kingston	42,000 00	42,000 00
	3	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	4	Grant to Western University, Arts Department	5,000 00	5,000 00
	5	Grant to Royal Ontario Museum (special)	.....	25,000 00
	6	Grant to University of Montreal in aid in rebuilding after fire	.....	10,000 00
	7	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1920	3,750 00	3,750 00
		Appropriations not required for 1921	1,186,000 00	.....
			1,316,950 00	165,950 00
35		**The Ontario School for the Deaf, Belleville.**		
		Salaries.		
	1	Superintendent and Principal (including allowances)	3,000 00	3,000 00
	2	Physician	800 00	800 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	600 00	600 00
	5	Teachers—Literary Department	23,450 00	23,450 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,100 00	1,100 00
	7	Supervisors	2,000 00	2,000 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers and stokers	2,820 00	2,820 00
	10	Teacher of Agriculture and Farmer	1,200 00	1,200 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	900 00	900 00
	13	Foreman Carpenter	1,050 00	1,050 00
	14	Foreman Shoemaker	900 00	900 00
	15	Printing Instructor	800 00	800 00
	16	Cooks, Laundresses, Housemaids, etc.	4,300 00	4,300 00
	17	Supervisor of Boys	650 00	650 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
35		**The Ontario School for the Deaf, Belleville.—Continued.**		
	18	Assistant Matron and Domestic Science Teacher	700 00	700 00
	19	Teacher of Sewing	400 00	400 00
	20	Stenographer and Clerk	900 00	900 00
	21	Trained Nurse	500 00	500 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary Assistance	2,800 00	2,800 00
	24	Man on sewage works	540 00	540 00
			54,340 00	54,340 00
		Expenses.		
	25	Medicine and medical comforts	500 00	500 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.	25,000 00	25,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,000 00	2,000 00
	28	Fuel, light and power	20,000 00	20,000 00
	29	Laundry, soap and cleaning	1,800 00	1,800 00
	30	Furniture and furnishings	1,300 00	1,300 00
	31	Farm, feed and fodder	2,100 00	2,100 00
	32	Repairs and alterations, ordinary	2,000 00	2,000 00
	33	Advertising, stationery, printing, postage	900 00	900 00
	34	Books, apparatus and appliances	1,300 00	1,500 00
	35	Sewage works, Chemicals, etc	350 00	350 00
	36	Water supply, under contract	900 00	900 00
	37	Travelling expenses	.....	400 00
	38	Lumber for boys to make tables, seats, etc.	600 00	600 00
	39	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	40	Supplies, including tools for boiler-room	300 00	300 00
	41	Wages of extra carpenter, painter, plasterers, etc.	1,000 00	1,000 00
	42	To provide class room libraries and school equipment	500 00	500 00
	43	Transportation and expenses of indigent pupils	200 00	200 00
	44	To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council	300 00	300 00
	45	Unenumerated and Miscellaneous	2,000 00	2,000 00
		Appropriations not required for 1921	2,000 00	.....
			120,390 00	118,990 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
36		**The Ontario School for the Blind, Brantford.**		
		Salaries.		
	1	Superintendent and Principal (including allowances)	3,000 00	3,000 00
	2	Assistant Principal	1,700 00	1,700 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper (including allowances)	1,700 00	1,700 00
	5	Matron	700 00	700 00
	6	Teachers	7,860 00	7,860 00
	7	Musical Director	1,600 00	1,200 00
	8	Instructor of piano tuning and repairs	1,200 00	1,200 00
	9	Trades Instructors	1,200 00	1,200 00
	10	Supervisor of Boys	1,200 00	900 00
	11	Trained Nurse	650 00	650 00
	12	Stenographer	600 00	600 00
	13	Visitors' Attendant	250 00	250 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,500 00	3,500 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	400 00	400 00
	19	Baker	1,375 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	6,400 00	6,400 00
	21	Nurses	940 00	940 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
			42,365 00	41,490 00
		Expenses.		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	500 00	500 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	700 00	700 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
36		**The Ontario School for the Blind, Brantford.**—Continued.		
	35	Y.M.C.A. Membership Tickets for pupils.	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Water supply	700 00	700 00
	38	Inspection of literary and musical classes		400 00
	39	Travelling expenses	200 00	200 00
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	Unenumerated	2,700 00	2,700 00
37		**Miscellaneous.**	86,525 00	86,050 00
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Expenses of litigation and other legal costs (to be paid as may be directed by the Lieutenant-Governor in Council)	10,000 00	10,000 00
	5	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	4,600 00	3,000 00
	6	Advertising in Educational and other papers and magazines	2,500 00	2,500 00
	7	To provide for the payment of expenses in connection with the publication of Documents relating to the confederation of the Dominion of Canada and with the history of Ontario under confederation, to include purchase of books, manuscripts, printing, binding, services, travelling expenses and contingencies	2,000 00	2,000 00
	8	To provide training and employment for blind adults (to be paid as may be directed by the Lieutenant-Governor in council)	5,000 00	5,000 00
	9	Cost of Investigations (special law costs, etc.)	2,000 00	2,000 00

IV. EDUCATION.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st 1920.	12 months ending October 31st, 1921.
37		**Miscellaneous.—Continued.**		
	10	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	11	Travelling expenses	500 00	500 00
	12	To provide for educational exhibits at exhibitions, including services, travelling expenses, transportation, attendants and contingencies	5,000 00	5,000 00
	13	Strathcona Trust Committee, travelling expenses	100 00	100 00
	14	To defray cost of administering Teachers' Pension Act, including salaries, travelling expenses and contingencies	8,000 00	8,000 00
	15	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.	5,000 00	5,000 00
	16	To provide for payment of five scholarships for training in France, to be paid as may be directed by the Lieutenant-Governor in Council	6,000 00	6,000 00
	17	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	50,000 00	50,000 00
		Appropriations not required for 1921	1,498 04	.....
			109,798 04	106,700 00
		Total Education	5,631,947 97	4,403,342 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, $3,024,412.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
38		Ontario Hospital, Brockville	289,582 00	284,482 00
39		do Cobourg	105,200 00	105,200 00
40		do Hamilton	349,410 00	344,310 00
41		do Kingston	250,360 00	247,760 00
42		do London	388,390 00	363,290 00
43		do Mimico	237,525 00	225,225 00
44		do Orillia	248,602 00	243,602 00
45		do Penetanguishene	137,565 00	127,065 00
46		do Toronto	247,117 00	241,417 00
47		do Whitby	310,200 00	310,600 00
		Reception Hospital, Toronto	15,500 00	.....
48		Ontario Hospital, Woodstock	87,186 00	85,186 00
49		Ontario Reformatory	7,000 00	2,000 00
50		do Industries	163,900 00	81,000 00
51		Mercer Reformatory, Toronto	69,400 00	65,300 00
52		do do Industries	10,000 00	10,000 00
53		Industrial Farm, Burwash	178,530 00	178,530 00
54		do do Fort William	27,270 00	27,270 00
55		Miscellaneous	89,421 82	82,175 00
			3,212,158 82	3,024,412 00
38		**Ontario Hospital, Brockville.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Storekeeper	1,450 00	1,450 00
	7	Clerk and Stenographers	1,710 00	1,710 00
	8	Matron	750 00	750 00
	9	Domestic help	7,000 00	7,000 00
	10	Tailor and Assistant	1,200 00	1,200 00
	11	Laundryman	800 00	800 00
	12	Baker	950 00	950 00
	13	Engineer	1,050 00	1,050 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
38		**Ontario Hospital, Brockville.—Continued.**		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	15	Carpenter and Assistants	1,600 00	1,600 00
	16	Mason and Bricklayer	900 00	900 00
	17	Painter and Assistant	1,150 00	1,150 00
	18	Farmer	1,000 00	1,000 00
	19	Assistant Farmer	750 00	750 00
	20	Farm Hands	4,000 00	4,000 00
	21	Gardener and Assistant	1,450 00	1,450 00
	22	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	23	Temporary Assistance	1,000 00	1,000 00
			69,732 00	69,732 00
		Expenses.		
	24	Medicines and medical comforts, including tobacco	3,600 00	3,600 00
	25	Groceries, provisions and butcher's cattle	90,000 00	90,000 00
	26	Fuel, light and water	40,000 00	40,000 00
	27	Clothing	18,000 00	18,000 00
	28	Laundry and cleaning	5,000 00	5,000 00
	29	Furniture and furnishings	15,500 00	15,500 00
	30	Office Expenses	1,800 00	1,800 00
	31	Farm Expenses	15,000 00	15,000 00
	32	Contingencies	2,500 00	2,500 00
		Appropriations not required for 1921	100 00	.....
		Repairs to buildings, etc.		
	33	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	10,000 00
	34	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	10,000 00	10,000 00
	35	Live stock, vehicles and farm implements	3,350 00	3,350 00
			289,582 00	284,482 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
39		**Ontario Hospital, Cobourg.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	2,800 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	1,800 00	1,800 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,200 00	1,200 00
	7	Matron	800 00	800 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,000 00	1,000 00
	11	Engineer	1,200 00	1,200 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,000 00	1,000 00
	14	Chief attendant and attendants and nurses	10,000 00	10,000 00
	15	Temporary assistance	1,000 00	1,000 00
			35,700 00	35,700 00
		Expenses.		
	16	Medicines and medical comforts, including tobacco	1,200 00	1,200 00
	17	Groceries, provisions and butcher's cattle	30,000 00	30,000 00
	18	Fuel, light and water	20,000 00	20,000 00
	19	Clothing	5,000 00	5,000 00
	20	Laundry and cleaning	1,500 00	1,500 00
	21	Furniture and furnishings	5,000 00	5,000 00
	22	Office expenses	600 00	600 00
	23	Farm expenses	500 00	500 00
	24	Contingencies	1,200 00	1,200 00
		Repairs to buildings, etc.		
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	2,000 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	2,000 00
	27	Live stock, vehicles and farm implements	500 00	500 00
			105,200 00	105,200 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
40		**Ontario Hospital, Hamilton.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	4,700 00	4,700 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	1,820 00	1,820 00
	8	Storekeeper and Assistants	2,660 00	2,660 00
	9	Matron	750 00	750 00
	10	Assistant Matron (O.H.)	550 00	550 00
	11	Second Assistant Matron	550 00	550 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	900 00	900 00
	14	Shoemaker	700 00	700 00
	15	Laundryman and Assistant	1,400 00	1,400 00
	16	Baker and Assistant Baker	1,400 00	1,400 00
	17	Engineer	1,150 00	1,150 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	5,600 00	5,600 00
	19	Carpenters	1,900 00	1,900 00
	20	Painter and Assistant	1,370 00	1,370 00
	21	Mason and Assistant	1,470 00	1,470 00
	22	Farmer	1,000 00	1,000 00
	23	Assistant Farmer	750 00	750 00
	24	Gardener	850 00	850 00
	25	Assistant Gardener	750 00	750 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			85,910 00	85,910 00
		Expenses.		
	29	Medicines and medical comforts, including tobacco	5,800 00	5,800 00
	30	Groceries, provisions and butcher's cattle	125,000 00	125,000 00
	31	Fuel, light and water	40,000 00	40,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
40		**Ontario Hospital, Hamilton.**—Continued.		
	32	Clothing	19,000 00	19,000 00
	33	Laundry and cleaning	6,000 00	6,000 00
	34	Furniture and furnishings	17,000 00	17,000 00
	35	Office expenses	2,500 00	2,500 00
	36	Farm expenses	16,500 00	16,500 00
	37	Contingencies	4,000 00	4,000 00
		Appropriations not required for 1921	100 00	.....
		Repairs to buildings, etc.		
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	10,000 00
	39	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,100 00	9,100 00
	40	Live stock, vehicles and farm implements	3,500 00	3,500 00
			349,410 00	344,310 00
41		**Ontario Hospital, Kingston.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Assistant Medical Officers	3,000 00	3,000 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Clerk and Stenographers	1,330 00	1,330 00
	7	Storekeeper	1,450 00	1,450 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	800 00	800 00
	12	Baker	850 00	850 00
	13	Engineer	1,050 00	1,050 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
41		**Ontario Hospital, Kingston.—Continued.**		
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	4,110 00	4,110 00
	15	Carpenter	850 00	850 00
	16	Assistant Carpenter	420 00	420 00
	17	Painter	800 00	800 00
	18	Mason and Assistant	1,600 00	1,600 00
	19	Farmer	950 00	950 00
	20	Assistant Gardeners	1,580 00	1,580 00
	21	Farm Hands	2,000 00	2,000 00
	22	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	23	Temporary Assistance	800 00	800 00
			60,010 00	60,010 00
		Expenses.		
	24	Medicines and medical comforts, including tobacco	5,000 00	5,000 00
	25	Groceries, provisions and butcher's cattle.	75,000 00	75,000 00
	26	Fuel, light and water.....	41,000 00	41,000 00
	27	Clothing	14,000 00	14,000 00
	28	Laundry and cleaning.....	3,500 00	3,500 00
	29	Furniture and furnishings.....	15,000 00	15,000 00
	30	Office expenses	1,500 00	1,500 00
	31	Farm expenses	7,000 00	7,000 00
	32	Contingencies	2,450 00	2,450 00
		Appropriations not required for 1921...	100 00	.....
		Repairs to buildings, etc.		
	33	Maintenance and repairs of all buildings, roads, walks, grounds and fences.....	11,000 00	10,000 00
	34	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	10,800 00	10,800 00
	35	Live stock, vehicles and farm implements	4,000 00	2,500 00
			250,360 00	247,760 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
42		**Ontario Hospital, London.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	1,975 00	1,975 00
	8	Stenographers and Porteress	1,600 00	1,600 00
	9	Matron and Assistant	1,200 00	1,200 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	750 00	750 00
	12	Shoemaker	675 00	675 00
	13	Laundryman and Assistant	1,220 00	1,220 00
	14	Baker and Assistant	1,200 00	1,200 00
	15	Engineer	1,050 00	1,050 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,050 00	9,050 00
	17	Mason and Assistant	1,860 00	1,860 00
	18	Carpenter and Assistants	1,800 00	1,800 00
	19	Painter	800 00	800 00
	20	Farmer	1,000 00	1,000 00
	21	Assistant Farmer	750 00	750 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	1,400 00	1,400 00
	24	Sewage man	750 00	750 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			84,190 00	84,190 00
		Expenses.		
	28	Medicine and medical comforts, including tobacco	4,800 00	4,800 00
	29	Groceries, provisions and butcher's cattle.	120,000 00	120,000 00
	30	Fuel, light and water	60,000 00	50,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
42		**Ontario Hospital, London.**—Continued.		
	31	Clothing	20,000 00	20,000 00
	32	Laundry, and cleaning	10,000 00	10,000 00
	33	Furniture and furnishings	25,000 00	25,000 00
	34	Office expenses	1,800 00	1,800 00
	35	Farm expenses	20,000 00	20,000 00
	36	Contingencies	4,000 00	4,000 00
		Repairs to Buildings, etc.		
	37	Maintenance and repairs of all buildings, roads, walks grounds and fences	17,000 00	10,000 00
	38	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	18,100 00	10,000 00
	39	Live stock, vehicles and farm implements	3,500 00	3,500 00
			388,390 00	363,290 00
43		**Ontario Hospital, Mimico.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,700 00
	3	Assistant Medical Officers	2,600 00	2,600 00
	4	Dentist	300 00	300 00
	5	Bursar	1,700 00	1,700 00
	6	Clerk and Stenographers	2,000 00	2,000 00
	7	Storekeeper	1,350 00	1,350 00
	8	Matron	750 00	750 00
	9	Domestic help	5,000 00	5,000 00
	10	Shoemaker	350 00	350 00
	11	Laundryman	650 00	650 00
	12	Baker	800 00	800 00
	13	Engineer at main building	1,000 00	1,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	15	Carpenter and Assistant	1,100 00	1,100 00
	16	Mason	750 00	750 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
43		**Ontario Hospital, Mimico.**—Continued.		
	17	Painter	700 00	700 00
	18	Farmer	950 00	950 00
	19	Assistant Farmer	750 00	750 00
	20	Gardener and Assistants	1,910 00	1,910 00
	21	Farm Hands	2,080 00	2,080 00
	22	Chief Attendants and Attendants and Nurses	20,685 00	20,685 00
	23	Temporary Assistance	400 00	400 00
			56,325 00	56,325 00
		Expenses.		
	24	Medicine and medical comforts, including tobacco	3,500 00	3,500 00
	25	Groceries, provisions and butcher's cattle	60,000 00	60,000 00
	26	Fuel, light and water	40,000 00	40,000 00
	27	Clothing	15,000 00	15,000 00
	28	Laundry and cleaning	6,000 00	6,000 00
	29	Furniture and furnishings	13,000 00	13,000 00
	30	Office expenses	1,200 00	1,200 00
	31	Farm expenses	5,000 00	5,000 00
	32	Contingencies	2,200 00	2,200 00
		Repairs to buildings, etc.		
	33	Maintenance and repairs of all buildings, roads, walks grounds and fences	17,500 00	10,000 00
	34	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	14,800 00	10,000 00
	35	Live stock, vehicles and farm implements	3,000 00	3,000 00
			237,525 00	225,225 00
44		**Ontario Hospital, Orillia.**		
		Salaries.		
	1	Superintendent	3,000 00	3,000 00
	2	Medical Director	2,200 00	2,200 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,850 00	1,850 00
	6	Storekeeper	1,350 00	1,350 00
	7	Stenographers	950 00	950 00
	8	Matron	650 00	650 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
44		**Ontario Hospital, Orillia.**—Continued.		
	9	Assistant Matron	500 00	500 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	800 00	800 00
	12	Shoemaker	500 00	500 00
	13	Laundryman	650 00	650 00
	14	Baker	900 00	900 00
	15	Engineer	1,000 00	1,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	4,552 00	4,552 00
	17	Carpenter	650 00	650 00
	18	Painter	800 00	800 00
	19	Mason	800 00	800 00
	20	Farmer	900 00	900 00
	21	Gardener	850 00	850 00
	22	Assistant Gardener	550 00	550 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	25	Teachers and Industrial Instructors	1,850 00	1,850 00
	26	Temporary Assistance	700 00	700 00
			56,702 00	56,702 00
		Expenses.		
	27	Medicine and medical comforts, including tobacco	3,000 00	3,000 00
	28	Groceries, provisions and butcher's cattle	75,000 00	75,000 00
	29	Fuel, light and water	40,000 00	40,000 00
	30	Clothing	20,000 00	20,000 00
	31	Laundry and Cleaning	8,000 00	8,000 00
	32	Furniture and furnishings	16,000 00	16,000 00
	33	Office Expenses	1,500 00	1,500 00
	34	Farm Expenses	8,000 00	8,000 00
	35	Contingencies	2,400 00	2,400 00
		Repairs to buildings, etc.		
	36	Maintenance and repairs of all buildings, roads, walks grounds and fences	8,000 00	5,000 00
	37	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,000 00	5,000 00
	38	Live stock, vehicles and farm implements	3,000 00	3,000 00
			248,602 00	243,602 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
45		**Ontario Hospital, Penetanguishene.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	1,550 00	1,550 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	450 00	450 00
	7	Matron	750 00	750 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	600 00	600 00
	10	Baker	850 00	850 00
	11	Engineer	900 00	900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	3,000 00	3,000 00
	13	Carpenters and Assistants	1,550 00	1,550 00
	14	Mason	700 00	700 00
	15	Painter	800 00	800 00
	16	Farmer	900 00	900 00
	17	Gardener	800 00	800 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			32,915 00	32,915 00
		Expenses.		
	21	Medicine and medical comforts, including tobacco	1,000 00	1,000 00
	22	Groceries, provisions and butcher's cattle	35,000 00	35,000 00
	23	Fuel, light and water	23,600 00	23,600 00
	24	Clothing	9,000 00	9,000 00
	25	Laundry and cleaning	2,000 00	2,000 00
	26	Furniture and furnishings	4,500 00	4,500 00
	27	Office Expenses	600 00	600 00
	28	Farm Expenses	5,500 00	5,500 00
	29	Contingencies	900 00	900 00
	30	Allowance to School Section No. 7, Township of Tay	250 00	250 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
45		**Ontario Hospital, Penetanguishene.**—Continued.		
		Repairs to buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks grounds and fences	11,000 00	5,000 00
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,500 00	5,000 00
	33	Live stock, vehicles and farm implements	1,800 00	1,800 00
			137,565 00	127,065 00
46		**Ontario Hospital, Toronto.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	1,950 00	1,950 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,400 00	1,400 00
	8	Stenographers	1,975 00	1,975 00
	9	Matron	750 00	750 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	900 00	900 00
	12	Baker	950 00	950 00
	13	Engineer	1,050 00	1,050 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	6,090 00	6,090 00
	15	Bricklayer and Mason.....	900 00	900 00
	16	Carpenters.....	1,800 00	1,800 00
	17	Painter	900 00	900 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter.....	31,170 00	31,170 00
	21	Temporary Assistance	1,100 00	1,100 00
		Appropriations not required for 1921 ...	700 00	.....
			71,817 00	71,117 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
46		**Ontario Hospital, Toronto.—Continued.**		
		Expenses.		
	22	Medicines and medical comforts, including tobacco	3,500 00	3,500 00
	23	Groceries, provisions and butcher's cattle	90,000 00	90,000 00
	24	Fuel, light and water	35,000 00	35,000 00
	25	Clothing	10,000 00	10,000 00
	26	Laundry and cleaning	6,000 00	6,000 00
	27	Furniture and furnishings	15,000 00	15,000 00
	28	Office Expenses	1,500 00	1,500 00
	29	Farm Expenses	1,500 00	1,500 00
	30	Contingencies	3,500 00	3,500 00
		Repairs to buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	6,000 00	2,000 00
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	2,000 00
	33	Live stock, vehicles and farm implements	300 00	300 00
			247,117 00	241,417 00
47		**Ontario Hospital, Whitby.**		
		Salaries.		
	1	Medical Superintendent	2,800 00	3,000 00
	2	Assistant Superintendent	1,700 00	1,900 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	1,800 00	1,800 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,200 00	1,200 00
	8	Storekeeper's Assistant	900 00	900 00
	9	Stenographers	3,700 00	3,700 00
	10	Matron and Dietitian	1,000 00	1,000 00
	11	Domestic help	10,000 00	10,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	900 00	900 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,500 00	1,500 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	10,000 00	10,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
47		**Ontario Hospital, Whitby.**—Continued.		
	17	Carpenter and assistants	2,200 00	2,200 00
	18	Mason and assistants	1,800 00	1,800 00
	19	Painter and assistants	1,800 00	1,800 00
	20	Farmer	1,000 00	1,000 00
	21	Farm Hands	6,000 00	6,000 00
	22	Gardener	900 00	900 00
	23	Garden Hands	600 00	600 00
	24	Chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses	30,000 00	30,000 00
	25	Temporary assistance	2,000 00	2,000 00
			90,700 00	91,100 00
		Expenses.		
	26	Medicines and medical comforts, including tobacco	3,500 00	3,500 00
	27	Groceries, provisions and butchers' cattle	90,000 00	90,000 00
	28	Fuel, light and water	50,000 00	50,000 00
	29	Clothing	10,000 00	10,000 00
	30	Laundry and cleaning	6,000 00	6,000 00
	31	Furniture and furnishings	20,000 00	20,000 00
	32	Office Expenses	2,000 00	2,000 00
	33	Farm Expenses	10,000 00	10,000 00
	34	Contingencies	3,000 00	3,000 00
		Repairs to buildings, etc.		
	35	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	10,000 00
	36	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	10,000 00	10,000 00
	37	Live stock, vehicles and farm implements	5,000 00	5,000 00
			310,200 00	310,600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
48		**Ontario Hospital, Woodstock.**		
		Salaries.		
	1	Medical Superintendent	3,000 00	3,000 00
	2	Assistant Medical Officers	1,300 00	1,300 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	480 00	480 00
	6	Matron	750 00	750 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	650 00	650 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	900 00	900 00
	11	Farmer	1,000 00	1,000 00
	12	Gardener	800 00	800 00
	13	Farm Hands and Messenger	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			22,686 00	22,686 00
		Expenses.		
	16	Medicines and medical comforts, including tobacco	1,200 00	1,200 00
	17	Groceries, provisions and butcher's cattle	22,000 00	22,000 00
	18	Fuel, light and water	13,500 00	13,500 00
	19	Clothing	2,000 00	2,000 00
	20	Laundry and cleaning	2,200 00	2,200 00
	21	Furniture and furnishings	3,500 00	3,500 00
	22	Office Expenses	500 00	500 00
	23	Farm Expenses	5,000 00	5,000 00
	24	Contingencies	1,000 00	1,000 00
		Repairs to buildings, etc.		
	25	Maintenance and repairs of all buildings roads, walks grounds and fences	6,400 00	4,400 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	4,100 00	4,400 00
	27	Live stock, vehicles and farm implements	2,800 00	2,800 00
		Appropriations not required for 1920	.....	.....
			87,186 00	85,186 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
49		**Ontario Reformatory.**		
	1	Maintenance and repairs of all buildings, roads, walks grounds and fences	2,500 00	2,000 00
		Appropriations not required for 1921...	4,500 00	.....
			7,000 00	2,000 00
50		**Industries, Ontario Reformatory.**		
		Salaries.		
	1	Officers and Servants	21,000 00	21,000 00
		Appropriations not required for 1921...	6,900 00	.....
		Expenses.		
	2	Ontario Brick and Tile Plant, Mimico, expenses and materials	90,000 00	60,000 00
		Appropriations not required for 1921...	46,000 00	.....
			163,900 00	81,000 00
51		**Andrew Mercer Reformatory for Females.**		
		Salaries.		
	1	Superintendent	2,000 00	2,000 00
	2	Deputy Superintendent	900 00	900 00
	3	Field Officer	1,450 00	1,450 00
	4	Physician	1,500 00	1,500 00
	5	Dentist	300 00	300 00
	6	Bursar	1,750 00	1,750 00
	7	Stenographers	800 00	800 00
	8	Messenger	650 00	650 00
	9	Gardener	850 00	850 00
	10	Carpenter's and Gardener's Assistants...	900 00	900 00
	11	Engineer	950 00	950 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers stokers, blacksmiths and tinsmiths....	1,600 00	1,600 00
	13	Night Watch	750 00	750 00
	14	Chief Attendant	7,400 00	7,400 00
	15	Attendants and Cook.....		
	16	Temporary Assistance	500 00	500 00
			22,300 00	22,300 00
		Expenses.		
	17	Medicines and Medical Comforts	1,000 00	1,000 00
	18	Groceries, provisions and butcher's cattle.	11,500 00	11,500 00
	19	Fuel, light and water	10,000 00	10,000 00
	20	Clothing	2,000 00	2,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
51		**Andrew Mercer Reformatory for Females.**—*Expenses*—Continued.		
	21	Laundry and cleaning	3,250 00	3,250 00
	22	Furniture and furnishings	3,000 00	3,000 00
	23	Office Expenses	900 00	900 00
	24	Farm Expenses	950 00	950 00
	25	Contingencies	2,000 00	2,000 00
	26	Travelling expenses of Field Officer	1,000 00	1,000 00
		Repairs to buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks grounds and fences	6,700 00	3,000 00
	28	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,400 00	3,000 00
	29	Live stock, vehicles and farm implements	1,400 00	1,400 00
			69,400 00	65,300 00
52		**Industries, Andrew Mercer Reformatory for Females.**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
53		**Industrial Farm, Burwash.**		
		Salaries.		
	1	Superintendent	2,600 00	2,600 00
	2	Assistant Superintendent	1,200 00	1,200 00
	3	Clerk of Records	1,000 00	1,000 00
	4	Accountant	1,200 00	1,200 00
	5	Storekeeper	900 00	900 00
	6	Clerk and Stenographer	750 00	750 00
	7	School Teacher	1,500 00	1,500 00
	8	Physician	1,800 00	1,800 00
	9	Dietitian	1,000 00	1,000 00
	10	Engineer	900 00	900 00
	11	Assistant Engineer	780 00	780 00
	12	Farm Manager	900 00	900 00
	13	Herdsman	900 00	900 00
	14	Gardener	900 00	900 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	900 00	900 00
	17	Woods Foreman	900 00	900 00
	18	Guards	30,000 00	30,000 00
	19	Temporary Help	1,000 00	1,000 00
			50,030 00	50,030 00
		Expenses.		
	20	Medicines and medical comforts, including tobacco	5,500 00	5,500 00
	21	Groceries and provisions	45,000 00	45,000 00
	22	Fuel, light and water	2,500 00	2,500 00
	23	Clothing	15,000 00	15,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
53		**Industrial Farm, Burwash.**—Continued.		
	24	Laundry and cleaning	2,000 00	2,000 00
	25	Furniture and furnishings	10,000 00	10,000 00
	26	Office expenses	1,500 00	1,500 00
	27	Farm expenses	10,000 00	10,000 00
	28	Contingencies	5,000 00	5,000 00
	29	Gratuities to inmates	10,000 00	10,000 00
		Repairs to Buildings, etc.		
	30	Maintenance and repairs of all buildings, walks and grounds	2,000 00	2,000 00
	31	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	5,000 00	5,000 00
	32	Live stock, vehicles and farm implements	10,000 00	10,000 00
	33	Making roads, clearing land and fencing	3,000 00	3,000 00
	34	Lumbering and saw mill operations	2,000 00	2,000 00
			178,530 00	178,530 00
54		**Industrial Farm, Fort William.**		
		Salaries.		
	1	Superintendent	1,500 00	1,500 00
	2	Clerk and Accountant	900 00	900 00
	3	Cook and Baker	960 00	960 00
	4	Farmer	900 00	900 00
	5	Guards	5,760 00	5,760 00
	6	Temporary assistance	500 00	500 00
			10,520 00	10,520 00
		Expenses.		
	7	Medicines and medical comforts, including tobacco	900 00	900 00
	8	Groceries, provisions and butcher's cattle	3,000 00	3,000 00
	9	Fuel, light and water	750 00	750 00
	10	Clothing	3,000 00	3,000 00
	11	Laundry and cleaning	300 00	300 00
	12	Furniture and furnishings	500 00	500 00
	13	Office expenses	300 00	300 00
	14	Farm expenses	3,000 00	3,000 00
	15	Contingencies	500 00	500 00
	16	Gratuities	1,000 00	1,000 00
		Repairs to Buildings, Etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences	1,500 00	1,500 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
54		**Industrial Farm, Fort William.—Continued.**		
	18	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,000 00	1,000 00
	19	Live stock, vehicles and farm implements	1,000 00	1,000 00
			27,270 00	27,270 00
55		**Miscellaneous.**		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals.	150 00	150 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	3	Salary of Bailiff removing male patients.	1,500 00	1,500 00
	4	Salary of Bailiff removing female patients	1,450 00	1,450 00
	5	Clothing for Bailiffs removing patients..	275 00	275 00
	6	Salary of Bailiff removing prisoners.....	1,600 00	1,600 00
	7	Travelling and other expenses of Bailiff and prisoners	15,000 00	15,000 00
	8	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff...	10,000 00	10,000 00
	9	Railway fares and clothing of discharged prisoners, Mercer Reformatory.....	1,700 00	1,700 00
	10	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	11	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each.	300 00	300 00
	12	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	13	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	14	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanitoria	3,000 00	3,000 00
	15	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.		Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
55		**Miscellaneous.**—Continued.		
	16	Expenses in connection with exhibit of fruit, grain, vegetables, and other products from Public Institutions at the Canadian National Exhibition, Toronto	1,500 00	1,500 00
	17	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1,100 00
	18	Stationery and printing for Public Institutions	6,500 00	6,500 00
	19	Relieving Bursar and Storekeeper	1,500 00	1,500 00
	20	Canning operations at Ontario Hospital, London	6,000 00	6,000 00
	21	Canning operations at Ontario Hospital, Hamilton	6,000 00	6,000 00
	22	Canning operations at Ontario Hospital, Whitby	3,000 00	3,000 00
	23	Musical instruments for Public Institutions	2,000 00	2,000 00
	24	Typewriters and adding machines for Public Institutions	2,000 00	2,000 00
	25	Moving picture machines for Public Institutions	1,500 00	1,500 00
	26	Recapturing elopers	1,500 00	1,500 00
	27	Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick & Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1921	7,246 82	.....
			89,421 82	82,175 00
		Total Public Institutions	3,212,158 82	3,024,412 00

VI. AGRICULTURE.

Amount to be voted, $1,297,676.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
56		Agricultural and Horticultural Societies.	185,363 75	185,350 00
57		Live Stock Branch	73,500 00	69,300 00
58		Institutes	31,026 95	30,800 00
59		Dairy Branch	160,000 00	157,000 00
60		Fruit Branch	76,984 85	72,600 00
61		Agricultural Representatives' Branch	140,000 00	127,000 00
62		Ontario Veterinary College	35,905 00	32,850 00
63		Miscellaneous	252,841 16	178,275 00
		Agricultural College:		
64		Salaries and Expenses	259,241 00	248,941 00
65		Macdonald Institute and Hall	52,758 00	52,758 00
66		Forestry	1,000 00	1,000 00
67		Animal Husbandry, Farm and Experimental Feeding Department	37,910 00	36,210 00
68		Field Experiments	26,780 00	26,780 00
69		Experimental Dairy Department	13,106 00	13,106 00
70		Dairy School	10,165 00	10,165 00
71		Poultry Department	27,393 00	25, 393 00
72		Horticultural Department	20,148 00	20,148 00
73		Apicultural Department	2,750 00	2,750 00
74		Soil Physics Department	5,500 00	5,500 00
75		Mechanical Department	1,750 00	1,750 00
56		**Agricultural and Horticultural Societies.**	1,414,122 71	1,297,676 00
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special grants under section 25	5,000 00	5,000 00
	4	Grants under Section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
56		**Agricultural and Horticultural Societies.—Continued.**		
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	10	Judges, services, travelling and other expenses	22,000 00	22,000 00
	11	Grants under Horticultural Societies Act	20,000 00	20,000 00
	12	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	13	**Grant to Ontario Plowmen's Association**	1,000 00	1,000 00
	14	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures	1,950 00	1,950 00
	15	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1921	13 75	.....
			185,363 75	185,350 00
57		**Live Stock Branch.**		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Grants to local poultry associations, services travelling and other expenses of judges and lecturers	5,000 00	5,000 00
	4	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	5	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	7	Grants to Horse Shows	2,500 00	2,500 00
	8	Grant to Toronto Horse Show	500 00	500 00
	9	Grant to Ottawa Horse Show	500 00	500 00
	10	Grant to Ontario Horse Breeders' Association	500 00	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
57		**Live Stock Branch.**—Continued.		
	11	Grant to Ontario Cattle Breeders' Association	1,500 00	1,500 00
	12	Grant to Eastern Canada Live Stock Union	500 00	500 00
	13	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	14	Prince of Wales Prize	50 00	50 00
	15	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	16	Field Man's salary	2,200 00	2,200 00
	17	To provide for travelling expenses, Field Man	600 00	600 00
	18	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	19	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	6,000 00	6,000 00
		Appropriations not required for 1921	4,200 00	.....
			73,500 00	69,300 00
58		**Institutes.**		
	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
		Appropriations not required for 1921	226 95	.....
			31,026 95	30,800 00
59		**Dairy Branch.**		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grant to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
59		**Dairy Branch.**—Continued.		
		expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	56,000 00	56,000 00
	5	Services, travelling and other expenses in connection with Factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	16,000 00	13,000 00
	7	Chief Instructor, Eastern Ontario.....	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario....	2,500 00	2,500 00
	9	Experimental work in Dairying.....	500 00	500 00
	10	Dairy Exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	75,000 00	75,000 00
			160,000 00	157,000 00
60		**Fruit Branch.**		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act,* leasing of orchards, travelling and other expenses	25,000 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	7	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work...	6,000 00	6,000 00
	8	Entomological Society of Ontario (grant)	1,000 00	1,000 00
		Horticultural Experiment Station—		
	9	Director's Salary	2,000 00	2,000 00
	10	Expert in Plant-breeding	1,500 00	1,500 00
	11	Hybridist	1,300 00	1,300 00
	12	Pomologist	1,200 00	1,200 00
	13	Services, travelling and other expenses in connection with maintenance of Horticultural Experi-		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Fruit Branch.—Continued.		
60		mental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	29,500 00	29,500 00
	15	Special experiments	1,500 00	1,500 00
	16	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
		Appropriations not required for 1921.	984 85	.....
			76,984 85	72,600 00
61		**Agricultural Representatives Branch.**		
		Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council	140,000 00	127,000 00
62		**Ontario Veterinary College.**		
	1	Principal	4,500 00	4,500 00
	2	Executive Clerk	1,300 00	1,300 00
	3	Superintendent of Building	750 00	750 00
	4	Janitor	800 00	800 00
	5	Engineer	1,200 00	1,200 00
	6	Instruction and examination expenses in Physiology, Chemistry and Botany	3,350 00	3,350 00
	7	Faculty and Staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	8,700 00	9,700 00
		Appropriations not required for 1921..	2,400 00	.....
			23,000 00	21,600 00
		Expenses.		
	8	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	12,630 00	11,100 00
	9	Scholarships and prizes	150 00	150 00
		Appropriations not required for 1921.	125 00	.....
			35,905 00	32,850 00
63		**Miscellaneous.**		
	1	Ontario Experimental Union grant..	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm.....	15,000 00	8,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
		Miscellaneous.—Continued.		
63	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies.....	5,000 00	5,000 00
	4	Ontario Corn Growers' Association, grant	500 00	500 00
	5	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	6	Elgin Corn Growers' Association grant	350 00	350 00
	7	Lambton Corn Growers' Association grant	350 00	350 00
	8	Wentworth County Seed Association, grant	150 00	150 00
	9	Ontario Ranchmen's Association, grant	250 00	250 00
	10	Services, travelling and other expenses in connection with the operation of The Veterinary Practice Act	1,000 00	1,000 00
	11	To provide for loans in accordance with The Co-operating Marketing Loan Act, 1920	10,000 00	10,000 00
	12	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	13	To aid Counties in Publicity work....	1,500 00	1,500 00
	14	Removal expenses of officers of Department	200 00	200 00
	15	Fees of officers of Department.....	50 00	50 00
	16	Expenses in connection with purchase of films, purchase of machines, or any other services, travelling or other expenses incurred in connection with the preparation or presentation of motion pictures	20,000 00	10,000 00
	17	Grants under The Community Halls Act, 1920	20,000 00	20,000 00
	18	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	27,975 00	27,975 00
	19	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition		

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
63		**Miscellaneous.**—Continued.		
		to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	50,000 00	50,000 00
	20	Payment of compensation, medical, hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
		Incidentals:		
	21	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1921...	57,566 16	.....
			252,841 16	178,275 00
64		**Ontario Agricultural College.**		
		Salaries.		
	1	President	3,600 00	6,000 00
	2	Bursar and Superintendent.....	2,500 00	2,500 00
	3	Matron	800 00	800 00
	4	Dietitian	1,100 00	1,100 00
	5	Physician (part time).....	700 00	700 00
	6	President's Secretary and Registrar.....	1,650 00	1,650 00
	7	Dean of Residence.....	800 00	800 00
	8	Bursar's Clerk	1,300 00	1,300 00
	9	Bursar's Clerk, Stenographer and Postmaster	1,100 00	1,100 00
	10	President's Stenographer	700 00	700 00
	11	Engineer	1,400 00	1,400 00
	12	Assistant Engineer	1,000 00	1,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
64		**Ontario Agricultural College.**—Continued.		
	13	Plumber and general man	1,000 00	1,000 00
	14	Painter	1,100 00	1,100 00
	15	Baker	950 00	950 00
	16	Janitor	780 00	780 00
	17	Janitor and Helper	540 00	540 00
	18	Night Watchman	420 00	420 00
	19	Messenger	540 00	540 00
	20	Operator for telephone switchboard	550 00	550 00
	21	Stokers (3)	2,880 00	2,880 00
	22	Janitors (2)	600 00	600 00
	23	Servants' pay list	8,100 00	8,100 00
		Teaching Staff:		
	24	Professor of Dairy Husbandry	2,700 00	2,700 00
	25	do English	2,700 00	2,700 00
	26	do Botany	2,400 00	2,400 00
	27	do Animal Husbandry	3,000 00	3,000 00
	28	do Field Husbandry	3,000 00	3,000 00
	29	do Bacteriology	2,200 00	2,200 00
	30	do Chemistry	2,700 00	2,700 00
	31	do Veterinary Science (part time)	1,600 00	1,600 00
	32	do Entomology	1,800 00	1,800 00
	33	do Poultry Husbandry	2,700 00	2,700 00
	34	do Physics	2,400 00	2,400 00
	35	do Horticulture	2,300 00	2,300 00
	36	do Manual Training	2,600 00	2,600 00
	37	do Farm Economics	3,000 00	3,000 00
	38	Associate Professor of Entomology	2,000 00	2,000 00
	39	do Field Husbandry	2,200 00	2,200 00
	40	do Animal Husbandry	2,000 00	2,000 00
	41	do Chemistry	2,000 00	2,000 00
	42	Lecturer in Animal Husbandry	1,600 00	1,600 00
	43	do Bacteriology	1,700 00	1,700 00
	44	Lecturer in Economics	1,600 00	1,600 00
	45	do Botany and Entomology	1,500 00	1,500 00
	46	do Botany	1,800 00	1,800 00
	47	do Floriculture	1,300 00	1,300 00
	48	do Apiculture	2,500 00	2,500 00
	49	do Entomology	1,800 00	1,800 00
	50	do English	1,800 00	1,800 00
	51	do Physics	1,800 00	1,800 00
	52	do Physics	1,500 00	1,500 00
	53	do Manual Training	2,000 00	2,000 00
	54	do Bacteriology	1,400 00	1,400 00
	55	do Chemistry and Geology	1,600 00	1,600 00
	56	do Forestry and Landscape Gardening	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
64		**Ontario Agricultural College.—Continued.**		
	57	Lecturer on Horticulture.....	1,600 00	1,600 00
	58	Lecturer on Entomology	1,200 00	1,200 00
	59	Lecturer on Farm Economics	1,900 00	1,900 00
	60	Demonstrator in Chemistry (Flour testing, etc.).....	1,350 00	1,350 00
	61	do Poultry Husbandry.	1,300 00	1,300 00
	62	do Soil Chemistry	1,350 00	1,350 00
	63	do Farm Economics ..	1,600 00	1,600 00
	64	Fellow in Chemistry	700 00	700 00
	65	Librarian	1,150 00	1,150 00
	66	Assistant Librarian	950 00	950 00
	67	Teacher in Drill and Gymnastics....	400 00	400 00
	68	Stenographers for staff (3).....	1,850 00	1,850 00
			118,160 00	120,560 00
		Expenses.		
	69	Meat, bread, groceries, laundry, engine room supplies and fuel	68,500 00	68,500 00
	70	Advertising, Printing, Postage and Stationery	4,000 00	4,000 00
	71	To provide for maintenance, 5 laboratories and gymnasium	14,000 00	14,000 00
	72	Expenses, Short Courses	2,500 00	2,500 00
	73	Apparatus, machinery, fuel and expenses for course in farm power.....	500 00	500 00
	74	Temporary Assistance	4,000 00	4,000 00
	75	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	10,000 00
	76	Student Labor	4,500 00	4,500 00
	77	Travelling Expenses and Extra Lectures.	3,000 00	3,000 00
	78	Library	2,000 00	2,000 00
	79	Expenses College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	80	Scholarships	120 00	120 00
	81	Telephone Service, rent, etc.	805 00	805 00
	82	Furnishings and repairs	7,200 00	7,200 00
	83	Sewage	840 00	840 00
	84	Feed for horses (2)	166 00	166 00
	85	Travelling and other expenses in connection with potato disease work	500 00	500 00
	86	Contingencies	1,350 00	1,350 00
	87	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	4,000 00
		Appropriations not required for 1921 ...	12,700 00	.....
			259,241 00	248,941 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
65		**Macdonald Institute and Hall.**		
		Salaries.		
	1	Director of Home Economics	2,400 00	2,400 00
	2	Instructor in Domestic Science	1,600 00	1,600 00
	3	do Normal Methods	1,500 00	1,500 00
	4	do Domestic Art	1,500 00	1,500 00
	5	Assistant Instructor in Domestic Science	1,300 00	1,300 00
	6	do do Domestic Art	1,200 00	1,200 00
	7	Lecturer in Physiology and Home Nursing and Teacher in Drill Gymnastics	1,600 00	1,600 00
	8	Instructor in Laundry and Household Administration	1,000 00	1,000 00
	9	Supervisor of Home Practice	500 00	500 00
	10	Stenographer	650 00	650 00
	11	Engineer	1,100 00	1,100 00
	12	Stoker	960 00	960 00
	13	Janitor	780 00	780 00
	14	Janitress	288 00	288 00
	15	Lady Superintendent, Macdonald Hall	1,000 00	1,000 00
	16	Housekeeper, Macdonald Hall	750 00	750 00
	17	Janitor, Macdonald Hall	780 00	780 00
	18	Gardener and Superintendent of Grounds	850 00	850 00
	19	Servants' Pay List	2,900 00	2,900 00
			22,658 00	22,658 00
		Expenses.		
	20	Bread, meat, groceries, furnishings, repairs, engine room supplies and fuel, and labour on grounds	26,100 00	26,100 00
	21	Maintenance of Laboratories in Institute	3,250 00	3,250 00
	22	Library and Stationery	750 00	750 00
			52,758 00	52,758 00
66		**Forestry.**		
	1	Contingencies	1,000 00	1,000 00
67		**Animal Husbandry, Farm and Experimental Feeding Department.**		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of Men and Foreman and Stenographer	15,960 00	15,960 00
	3	Purchase and maintenance of Live Stock	14,400 00	14,400 00
	4	Farm Maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	6,200 00	4,500 00
	5	Contingencies	350 00	350 00
			37,910 00	36,210 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
68		**Field Experiments.**		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Assistant Experimentalists, Specialists in Plant Breeding, Assistant Specialists in Plant Breeding, Stenographers, Foremen, Teamsters and Labourers	21,620 00	21,620 00
	3	Seeds, Manure and Special Fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,100 00	1,100 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
			26,780 00	26,780 00
69		**Experimental Dairy Department.**		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Fancy Cheesemakers, Buttermakers, Engineer, Stenographers and Bookkeeper, Assistant and Official Tester of Dairy Cattle	4,906 00	4,906 00
	3	Purchasing, hauling and manufacturing milk into butter and cheese	5,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,600 00
	5	Fuel and light	1,100 00	1,100 00
			13,106 00	13,106 00
70		**Dairy School.**		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,815 00	2,815 00
	3	Cleaning, painting, repairs and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and Light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	5,500 00	5,500 00
			10,165 00	10,165 00
71		**Poultry Department.**		
	1	Wages of assistant, stenographer, and temporary assistance	5,000 00	5,000 00
	2	Furnishings and repairs	1,750 00	1,750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
71		**Poultry Department.—Continued.**		
	3	Permanent improvements		
	4	Purchase of stock	300 00	300 00
	5	Fuel, light and contingencies	400 00	400 00
	6	Experiments with incubator, fattening	1,560 00	1,560 00
		and feed	11,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry extension work, including purchase and maintenance of automobiles.	7,000 00	7,000 00
			27,393 00	25,393 00
72		**Horticulture Department.**		
	1	Permanent improvements	500 00	500 00
	2	Foremen, firemen, teamsters, stenographers and labourers	12,000 00	12,000 00
	3	Draughtsman, Landscape gardening	1,200 00	1,200 00
	4	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs and contingencies	4,700 00	4,700 00
	5	Fuel and light	1,250 00	1,250 00
	6	Feed of horses	498 00	498 00
			20,148 00	20,148 00
73		**Apicultural Department.**		
	1	To provide for equipment, maintenance and wages	2,750 00	2,750 00
74		**Soil Physics Department.**		
	1	Services, travelling and other expenses of assistants in connection with farm drainage demonstrations	5,500 00	5,500 00
75		**Mechanical Department.**		
	1	Salary of Foreman	1,500 00	1,500 00
	2	Tools, furnishings and repairs.....	250 00	250 00
			1,750 00	1,750 00
		Total Agriculture	1,414,122 71	1,297,676 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, $165,000 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
76		**Colonization and Immigration.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council.	20,000 00	20,000 00
	3	Land guides for settlers and veterans ...	1,800 00	1,800 00
	4	Women's Welcome Hostel (grant)	1,400 00	1,400 00
	5	Women's Hostel and Travellers' Aid, Ottawa (grant)	500 00	500 00
	6	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	7	To pay Imperial Tax on incomes of officials in London, England.....	1,800 00	1,800 00
	8	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	9	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	86,000 00	86,000 00
	10	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	11	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
		Appropriations not required for 1921...	51,271 53	.....
			216,271 53	165,000 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $993,300 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
77		**Hospitals and Charities.**		
	1	For General Hospitals	275,000 00	350,000 00
	2	For Refuges	89,578 89	100,000 00
	3	For Orphanages	20,123 43	35,000 00
	4	For Homes for Incurables	40,000 00	60,000 00
	5	Allowance to Chairman of Examining Board, Industrial Refuges for Females.	200 00	200 00
	6	For printing, stationery and other contingencies	600 00	600 00
	7	Industrial Schools	85,000 00	105,000 00
	8	Children's Aid Work	40,000 00	40,000 00
	9	Children's Aid Work, travelling expenses	8,000 00	8,000 00
	10	Grant to Canadian Humane Hospital	250 00	250 00
	11	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	12	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	13	Grant to Infants' Home and Infirmary	500 00	500 00
	14	Maintenance of patients in Municipal Sanatoria for Consumptives	190,000 00	283,500 00
	15	Grant to Canadian Conference on Public Welfare	300 00	300 00
	16	Grant to Canadian Hospital Association	200 00	200 00
	17	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	18	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	19	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
		Appropriations not required for 1921	91,000 00	.....
			850,502 32	993,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $361,143 35.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
78		Government House	27,509 27	26,000 00
79		Parliament and Departmental Buildings	258,498 85	255,218 35
80		Osgoode Hall	43,425 00	43,125 00
81		Miscellaneous	37,149 53	36,800 00
			366,582 65	361,143 35
78		**Government House.**		
	1	Gardener	1,500 00	1,500 00
	2	Engineer	1,600 00	1,600 00
	3	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	9,200 00	9,200 00
	4	Water, Fuel, Light and Power	6,000 00	6,000 00
	5	Repairs, Contingencies, etc.	5,000 00	5,000 00
	6	Furniture and furnishings	1,600 00	1,600 00
	7	Uniforms for messengers, gardeners and other help	350 00	350 00
	8	Telephone service	450 00	450 00
	9	To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council	.....	300 00
		Appropriations not required for 1921	1,809 27	.....
79		**Parliament and Departmental Buildings.**	27,509 27	26,000 00
	1	Water and Fuel	21,500 00	21,500 00
	2	Electric power and light current and gas	6,000 00	6,000 00
	3	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	4	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	5	Repairs and cleaning of buildings, etc.	84,500 00	84,500 00
	6	Shelving for Library	1,000 00	1,000 00
	7	Vault fittings and shelving	4,000 00	4,000 00
	8	Furniture and furnishing for buildings	32,000 00	32,000 00
	9	Interior alterations	3,000 00	3,000 00
	10	Housekeeper	1,550 00	1,550 00
	11	Assistant Housekeeper	1,500 00	1,500 00
	12	House Messengers (12)	13,450 00	13,450 00
	13	Constable	1,150 00	1,150 00
	14	Engineer	1,600 00	1,600 00
	15	Assistant engineer and steamfitter	1,300 00	1,300 00
	16	Second assistant engineer	1,200 00	1,200 00
	17	Firemen in Boiler room (6)	6,900 00	6,900 00
	18	Elevator attendants (4)	4,600 00	4,600 00
	19	Messengers in charge of entrances and corridors	4,600 00	4,600 00
	20	Nightwatchmen (6)	6,900 00	6,900 00
	21	Gardener	[illegible]	[illegible]

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
79		**Parliament and Departmental Buildings.—** Continued.		
	22	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	23	Uniforms for messengers, attendants, etc.	1,400 00	1,400 00
	24	Painting outside and inside work	5,000 00	5,000 00
	25	Telephone service	18,000 00	18,000 00
	26	Switchboard Attendant	400 00	400 00
	27	Telegraph Operator	1,000 00	1,000 00
	28	Caretaker, No. 5 Queen's Park	1,150 00	1,150 00
	29	do Nos. 15 and 17 Queen's Park	1,200 00	1,200 00
	30	Ground rent, No. 5 Queen's Park	250 00	250 00
	31	Ground rent, No. 15 Queen's Park	800 00	800 00
	32	Ground rent, No. 17 Queen's Park	800 00	800 00
	33	Ground rent Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for Volunteer Fire Department	1,220 00	1,220 00
	35	Rental McLean Building, University Avenue	4,350 00	7,100 00
	36	To pay accounts 1919-20, as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1921	6,030 50	.....
			258,498 85	255,218 35
80		**Osgoode Hall.**		
	1	Housekeeper and Messenger	1,150 00	1,150 00
	2	Assistance	400 00	400 00
	3	Assistant Housekeeper	1,350 00	1,350 00
	4	Assistant Housekeeper	1,050 00	1,050 00
	5	Assistant Housekeeper	1,200 00	1,200 00
	6	Engineer	1,400 00	1,400 00
	7	Firemen (3)	2,700 00	2,700 00
	8	Caretaker	950 00	950 00
	9	Constable	1,100 00	1,100 00
	10	Messenger and Elevator Attendant	850 00	850 00
	11	Elevator Attendant	850 00	850 00
	12	Switchboard Attendant	100 00	100 00
	13	Fuel, light, water and power	10,500 00	10,500 00
	14	Furniture and incidentals	4,000 00	4,000 00
	15	Uniforms for Messengers	450 00	450 00
	16	Telephone and telegraph service	3,000 00	3,000 00
	17	Grant, telegraph and telephone service	175 00	175 00
	18	Cleaning of building	10,500 00	10,500 00
	19	Fire protection	400 00	400 00
	20	To pay accounts, 1919-20, as directed by the Lieutenant-Governor in Council	1,000 00	1,000 00
		Appropriations not required for 1921	300 00	.....
			43,425 00	43,125 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
81		**Miscellaneous.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	1	General Clerk of Works.....	1,800 00	1,800 00
	2	Clerk of Works and Timekeeper.....	1,600 00	1,600 00
	3	Carpenter.....	1,450 00	1,450 00
	4	Plumber.....	1,450 00	1,450 00
	5	Electrician.....	1,750 00	1,750 00
	6	Inspector of Fire Equipment.....	1,800 00	1,800 00
	7	Inspector of steam boilers and machinery Government Buildings	1,650 00	1,650 00
	8	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government.....	20,000 00	20,000 00
	9	Services, travelling and other expenses..	5,000 00	5,000 00
	10	Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council ..	.....	300 00
		Appropriations not required for 1921....	649 53	.....
			37,149 53	36,800 00
		Total Maintenance and Repairs of Government Buildings	366,582 65	361,143 35

X. PUBLIC BUILDINGS.

Amount to be voted, $817,600.00.

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
82		Parliament and Departmental Buildings.	200,000 00	
83		Osgoode Hall	7,000 00	
84		Public Institutions	229,000 00	
85		**Educational**	45,250 00	
86		Agriculture	4,600 00	
87		Districts	156,750 00	
88		Miscellaneous	175,000 00	
				817,600 00
82		**Parliament and Departmental Buildings.**		
	1	To provide additional accommodation (revote)	.....	200,000 00
83		**Osgoode Hall.**		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices.....	500 00	
				7,000 00
84		**Public Institutions.**		
		Ontario Hospital, Brockville:		
	1	Additions and alterations	6,000 00	
		Ontario Hospital, Hamilton:		
	2	Additions and alterations	6,000 00	
		Ontario Hospital, Kingston:		
	3	Additions and alterations	6,000 00	
		Ontario Hospital, London:		
	4	Additions and alterations	6,000 00	
		Ontario Hospital, Mimico:		
	5	Additions and alterations	6,000 00	
		Ontario Hospital, Orillia:		
	6	Additions and alterations	6,000 00	
		Ontario Hospital, Penetanguishene:		
	7	Additions and alterations	2,000 00	
		Ontario Hospital, Whitby:		
	8	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith, Whitby Branch	150,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
84		**Public Institutions.**—Continued.		
		Ontario Hospital, Woodstock:		
	9	Additions and alterations	3,000 00	
		Andrew Mercer Reformatory for Females.		
	10	Additions and alterations	2,000 00	
		Industrial Farm, Burwash:		
	11	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith...	30,000 00	
		Industrial Farm, Fort William:		
	12	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith...	6,000 00	
		Total Public Institutions....		229,000 00
85		**Educational.**		
		Normal and Model Schools, Toronto:		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs..	5,000 00	
		Normal and Model Schools, Ottawa:		
	2	Repairs and incidentals	3,000 00	
		Normal School, London:		
	3	Repairs and incidentals	1,000 00	
		Normal School, Hamilton:		
	4	Repairs and incidentals	700 00	
		Normal School, Peterborough:		
	5	Repairs and incidentals	700 00	
		Normal School, Stratford:		
	6	Repairs and incidentals	700 00	
		Normal School, North Bay:		
	7	Repairs and incidentals	700 00	
		The Ontario School for the Deaf, Belleville:		
	8	Repairs and incidentals	2,500 00	
	9	Part reconstruction of main building	30,000 00	
		The Ontario School for the Blind, Brantford:		
	10	Repairs and incidentals	700 00	
		Training School, Sandwich:		
	11	Repairs and incidentals	250 00	
		Total Educational		45,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
		Agriculture.		
86		*Ontario Agricultural College:*		
	1	Repairs	1,600 00	
		Horticultural Experiment Station, Vineland		
	2	Repairs	2,000 00	
		Ontario Veterinary College:		
	3	Alterations, additions and repairs	1,000 00	
		Total Agriculture		4,600 00
		Districts.		
87		*Algoma:*		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	800 00	
	2	Furniture and furnishings	200 00	
	3	Court House, Sault Ste Marie (revote)	150,000 00	
				151,000 00
		Kenora:		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	300 00	
	5	Furnishings for District	200 00	
				500 00
		Manitoulin:		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	200 00	
	7	Furniture and furnishings for District	200 00	
				400 00
		Muskoka:		
	8	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	400 00	
	9	Furniture and furnishings	200 00	
				600 00
		Nipissing:		
	10.	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	400 00	
	11	Furniture and furnishings	200 00	
				600 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
87		**Districts.**—Continued.		
		Parry Sound:		
	12	**Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds....**	600 00	
	13	Furniture and furnishings for District	200 00	
				800 00
		Rainy River:		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	200 00	
	15	Furniture and furnishings	300 00	
				500 00
		Sudbury:		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	17	Electric light service and power....	300 00	
	18	Furniture and furnishings	300 00	
				1,100 00
		Temiskaming:		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	500 00	
	20	Furniture and furnishings	200 00	
				700 00
		Thunder Bay:		
	21	Repairs and alterations to Court House, Gaol, Registry Offices, Land Titles Office, and Lock-ups, including improvements to grounds.	350 00	
	22	Furniture and furnishings	200 00	
				550 00
		Total Districts		156,750 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for Fiscal year 1920-1921.	
		Miscellaneous.		
88				
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	3,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1919-20, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	5	To pay accounts for 1919-20 for construction and repair to Public Buildings, including fittings and furnishings, to be paid as directed by the Lieutenant-Governor in Council.....	15,000 00	
				175,000 00
		Total Public Buildings		817,600 00

XI. PUBLIC WORKS.

Amount to be voted, $155,900 00

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.
89		**Public Works.**	
	1	Superintendent Public Works, salary	1,400 00
	2	Lockmasters, Bridge Tenders, Caretakers, etc.	5,500 00
	3	Maintenance locks, dams, bridges, dredging, etc.	40,000 00
	4	Surveys and inspections	5,000 00
	5	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	5,000 00
	6	Wages and expenses of supervising Foreman	4,000 00
	7	Drainage Works, Rainy River	5,000 00
	8	Beaver River Bridge, Sheffield, conditional	3,500 00
	9	To continue works in progress at end of fiscal year, 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	35,000 00
	10	To pay accounts 1919-20, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	4,000 00
	11	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	500 00
	12	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in	

XI. PUBLIC WORKS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.	
89		**Public Works.**—Continued.		
		any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding..	47,000 00	
				155,900 00

XII. DEPARTMENT OF LABOUR.

Amount to be voted, $770,241.80.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
90		**Department of Labour.**		
	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act.....	3,500 00	3,500 00
	2	Ontario Government Employment Bureaus, Services of officials, extra help and temporary employees in Bureaus; Camp Secretaries, District Field Directors, speakers and others; office expenses, supplies, equipment, advertising, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers, while travelling to and from place of employment, moving expenses of officials transferred from one office to another, conference expenses.....	130,000 00	130,000 00
	3	To provide for the administration of the Minimum Wage Act	10,000 00	10,000 00
	4	To provide for the administration of the Mothers' Allowance Act	16,000 00	16,000 00
	5	To pay allowances in accordance with *The Mothers' Allowance Act*	.....	250,000 00
	6	To provide for litigation of constitutional and other questions	500 00	500 00
	7	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to		

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Department of Labour.—Continued.		
		be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	20,000 00	20,000 00
		Appropriations not required for 1921	66 96	.....
		Provincial Board of Health.		
	8	Public Health exhibit, Maternal and Child Welfare Exhibit, Tuberculosis Exhibit; Tuberculosis Campaign; for literature advertising, transportation and attendance	9,000 00	9,000 00
	9	Travelling and other expenses of District Officers of Health within and without Ontario and for such Association and University examination fees as may be certified by the Board	9,000 00	9,000 00
	10	Establishment and maintenance of additional Public Health Laboratories, salaries and travelling expenses of Directors and Assistants, and for incidental expenses of these laboratories	8,000 00	8,000 00
	11	Assistant Bacteriologist, Kingston	700 00	700 00
	12	For sewage and water investigation, including equipment and analysis of sewage, employment and expenses of temporary services of chemists and engineers, Provincial Board of Health	20,000 00	20,000 00
	13	Maintenance of Public Health Laboratory, Fort William, salaries of Director and assistant, travelling expenses of the director, and incidental expenses of laboratory	6,000 00	6,000 00
	14	Maintenance of Laboratory	19,000 00	19,000 00
	15	District Officers of Health	32,000 00	32,000 00
	16	Public Health advertising	3,000 00	3,000 00
	17	Purchase, maintenance and repairs of automobiles for use of District Officers of Health	15,000 00	15,000 00
	18	Travelling expenses of the Provincial Board of Health	1,000 00	1,000 00
	19	To provide for annual conference of Health Officers	300 00	300 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
90		**Department of Labour.**—Continued.		
	20	Telephone service of Provincial Medical Inspector	41 80	41 80
	12	Maintenance and hire of automobile, tuberculosis exhibit	200 00	200 00
	22	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of diseases	80,000 00	80,000 00
	23	To provide for a division of venereal diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries for the payment of such grants to clinics and for treatment of patients in hospitals and clinics as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the Regulations, and for alterations, extensions, and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00	100,000 00
	24	To provide for a Maternal and Child Welfare and Public Health Nursing Division and for the employment and payment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	25,000 00	25,000 00
	25	To provide for sanitary investigations; to pay for services and expenses, including travelling expenses to make investigation respecting the causes of disease and mortality, Provincial Board of Health	2,000 00	2,000 00
	26	Newspaper and other advertising	18,000 00	10,000 00
		Appropriations not required for 1921	3,297 44	.....
		Total Department of Labour	531,606 20	770,241 80

XIII. COLONIZATION ROADS.

Amount to be voted, $107,300 00

No. of Vote.	No. of Item.	SERVICE.	To be voted for 12 months ending October 31st, 1921.	
91		**Colonization Roads.**		
	1	Construction, maintenance and repair of roads and bridges	55,000 00	
	2	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	
	3	To pay inspection and road accounts, 1919-20, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council	3,000 00	
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	
	5	To continue works in progress at the end of the fiscal year 1919-20 (to be paid as directed by the Lieutenant-Governor in Council)	5,000 00	
	6	To purchase, maintain and transport road-making machinery, wagons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	
	7	Engineering, surveying and locating roads	10,000 00	
	8	To pay salaries, travelling and other expenses not otherwise provided for.....	1,800 00	
	9	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
	10	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations ..	500 00	
				107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $139,970.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
92		**Department of Public Highways.**		
	1	Special Constable for enforcement The Motor Vehicles Act	1,250 00	1,250 00
	2	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	3	**Automobile markers and supplies**	60,000 00	60,000 00
	4	**Good Roads Model Exhibit**	1,000 00	1,000 00
	5	**Grant to Good Roads Association**	400 00	400 00
	6	Grant to Canadian Good Roads' Association	500 00	600 00
	7	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	8	**Fees various officials Can Soc. C. E. Surveyors', Road and other Associations...**	100 00	100 00
	9	Membership fee, Ontario Motor League..	20 00	20 00
	10	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	11	**Road surveys, inspections, traffic census** and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	13	**Special Officer for enforcement of the** Motor Vehicles Act, and Inspector of Agencies	2,000 00	2,000 00
	14	To provide for unpaid accounts, 1919-20 **(to be paid as directed by the Lieutenant-Governor in Council)**	2,000 00	2,000 00
	15	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in *The Municipal Act* or in any other Act to the contrary	1,000 00	1,000 00
	16	Unforeseen and unprovided, Department **of Public Highways**	2,500 00	2,500 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*

No. of Vote	No. of Item.	SERVICE.	Salaries and Expenses.	
92		**Department of Public Highways.—Continued.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	17	Highway Forester, services, travelling and other expenses	3,000 00	3,000 00
	18	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	2,500 00	2,500 00
		Appropriations not required for 1921....	298,789 98	.....
			438,659 98	139,970 00

XV. GAME AND FISHERIES.

Amount to be voted, $431,900 00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
93		**Game and Fisheries.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	1	Services and expenses in connection with the enforcement and carrying out of the provisions of The Ontario Game and Fisheries Act, including purchase of uniforms, rubber boots and oil clothing for officers	110,000 00	110,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries, including purchase of clothing and rubber boots, purchase of spawn, fry and fish	24,000 00	24,000 00
	3	For purchase and repairs of boats and vehicles and machinery for boats	10,000 00	10,000 00
	4	For purchase of celery and wild rice seed.	300 00	300 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	20,000 00	15,000 00
	7	For repairs to Government Fish Car	6,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00

XV. GAME AND FISHERIES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
93		**Game and Fisheries**—Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	9	To pay annual membership fees to Associations	100 00	100 00
	10	To provide for unpaid accounts 1919-20. (to be paid as directed by the Lieutenant-Governor in Council)	2,000 00	2,000 00
	11	Services and expenses in connection with exhibit at the Canadian National Exhibition	1,500 00	1,500 00
		Sales Branch:		
	12	For the purchase of fish, transportation. cold storage, warehouse and equipment, and other storage charges	250,000 00	250,000 00
	13	For the purchase of horses, harness. vehicles, trucks, boats and their maintenance	4,000 00	2,000 00
	14	For the erection of buildings, docks. tramways and sidings	9,000 00	3,000 00
	15	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for	12,000 00	8,000 00
	16	For unforeseen and unprovided accounts	2,000 00	1,000 00
	17	To provide for unpaid accounts 1919-20 (to be paid as directed by the Lieutenant-Governor in Council	.....	1,000 00
		Appropriations not required for 1921	12,986 65	.....
			465,886 65	431,900 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $64,500 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
94		**Attorney-General's Department, Miscellaneous.**		
	1	Litigation of constitutional and other questions	10,000 00	10,000 00
	2	Expenses of Elections	5,000 00	5,000 00
	3	do (Revision of Voters' Lists)	7,000 00	7,000 00
	4	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	5	Commissions *re* sundry investigations...	15,000 00	15,000 00
	6	Services advising *re* Dominion legislation affecting the Province	500 00	500 00
	7	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	8	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	9	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council ..	1,500 00	1,500 00
	10	Grant to Canadian Bar Association	500 00	500 00
	11	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to		

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.—

Continued.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
94		**Attorney-General's Department Miscellaneous.—Continued.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	15,000 00	15,000 00
		Appropriations not required for 1921....	67,832 27	.....
			132,332 27	64,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, $352,895 00.

No. of Vote.	No. of Item	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
95		**Treasury Department, Miscellaneous.**		
		Collection of Revenue:		
	1	Law Stamps	3,400 00	3,400 00
	2	Law Stamp Distributor, Osgoode Hall.	3,600 00	3,600 00
	3	Wolf bounty, tanning wolf skins, express charges, and other expenses	1,000 00	1,000 00
	4	Stock transfer stamps, printing and other expenses	1,000 00	1,000 00
	5	Succession Duty—Legal Expenses, valuations, arbitrations, commissions	20,000 00	20,000 00
	6	The Amusements Tax Act, expenses.	4,000 00	4,000 00
	7	Fidelity Bonds	4,500 00	4,500 00
	8	Wolf Bounty	10,000 00	10,000 00
	9	Law Society fees. Solicitor to Treasury	20 00	20 00
	10	Membership and annual fees in various associations	50 00	50 00
		Board of Censors of Moving Pictures:		
	11	Chairman	2,000 00	2,000 00
	12	Member of Board	1,500 00	1,500 00
	13	Member of Board	1,500 00	1,500 00
	14	Operator	1,350 00	1,350 00
	15	Stenographer	850 00	850 00
	16	Contingencies	3,500 00	3,500 00
		Inspection of Theatres:		
	17	Inspector of Theatres	2,000 00	2,000 00
	18	Assistant Inspector	1,500 00	1,500 00
	19	do.	1,400 00	1,400 00
	20	Clerk and Stenographer	950 00	950 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
95		**Treasury Department, Miscellaneous.**—Continued.		
	21	Contingencies	12,000 00	12,000 00
	22	Travelling expenses	3,000 00	3,000 00
	23	Advertising	100 00	100 00
	24	Adding machines and typewriters	150 00	150 00
	25	Inspector of Theatres for use of motor-car	500 00	500 00
	26	To provide for telephones (including residence telephones) where approved by the Provincial Treasurer, for the Inspector of Theatres and members of staff	75 00	75 00
	27	Membership fees in various associations	50 00	50 00
		Provincial Motion Picture Bureau:		
	28	Director	2,000 00	2,000 00
	29	Assistant Director	1,900 00	1,900 00
	30	Clerk	900 00	900 00
	31	do	800 00	800 00
	32	Stenographer	875 00	875 00
	33	do	875 00	875 00
	34	Purchase of moving picture machines, equipment and films, printing and advertising	125,000 00	125,000 00
	35	Travelling expenses	8,000 00	8,000 00
	36	Contingencies	5,000 00	5,000 00
	37	Adding machines and typewriters	150 00	150 00
	38	Allowance for services to members of Board of Appeal, Moving Pictures	600 00	600 00
	39	To pay expenses of administering Brophy Estate	1,500 00	1,500 00
	40	Salaries, travelling and other expenses, including maintenance of automobile, in connection with The Fire Marshal Act	.....	60,000 00
	41	For the purchase of typewriting machines and other mechanical or automatic office devices, in connection with Fire Marshal's Office	600 00	600 00
	42	To provide for allowance to Fire Marshal in addition to salary for services advising *re* fire insurance	.....	200 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
95		**Treasury Department Miscellaneous.** —Continued.	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
	43	Grant to Soldiers' Aid Commission for soldiers' welfare	25,000 00	50,000 00
	44	Grant to Boy Scouts' Association.....	.....	2,500 00
	45	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	12,000 00	12,000 00
		Appropriations not required for 1921...	139,589 84	.....
			404,784 84	352,895 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $365,250.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
96		**Provincial Secretary's Department, Miscellaneous.**		
	1	**Special Investigations (Inspection of Public Institutions)**	9,000 00	5,000 00
	2	**Deportation of Undesirable Immigrants.**	1,500 00	1,500 00
		Law Enforcement—		
	3	**Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors**	250,000 00	250,000 00
	4	**Enforcing Canada Temperance Act** ...	5,000 00	5,000 00
	5	**To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario**	3,600 00	3,600 00
	6	**Medical Council and Association fees for various medical officers**	150 00	150 00
	7	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	100,000 00	100,000 00
		Appropriations not required for 1921...	116,009 03	.....
			485,259 03	365,250 00

XIX. LANDS AND FORESTS.

Amount to be voted, $1,189,450.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
		Lands and Forests.		
97		Outside Service and Surveys	1,270,177 90	1,101,450 00
98		Parks	88,442 00	88,000 00
			1,358,619 90	1,189,450 00
97		**Outside Service and Surveys.**		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	150,000 00	150,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment.	560,000 00	560,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	64,500 00	64,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association.	1,000 00	1,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	15	Litigation of constitutional and other questions	2,000 00	2,000 00
	16	Commissions *re* sundry investigations	25,000 00	25,000 00

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
97		**Outside Service and Surveys.**—Continued.		
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Aerial surveys	1,500 00	1,500 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,000 00
	20	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands, and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	32,000 00	32,000 00
		Appropriations not required for 1921...	168,727 90	.....
			1,270,177 90	1,101,450 00
98		**Parks.**		
	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	2	Algonquin Provincial Park	36,000 00	36,000 00
	3	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00

XIX. LANDS AND FORESTS. —*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
			12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Parks.—Continued.		
	4	Rondeau Provincial Park services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	8,000 00	8,000 00
	5	Quetico Provincial Park	18,000 00	18,000 00
	6	Creation, extension and maintenance of Parks, as directed by the Lieutenant-Governor in Council	20,000 00	20,000 00
		Appropriations not required for 1921	442 00	.....
			88,442 00	88,000 00
		Total Lands and Forests	1,358,619 90	1,189,450 00

XX. DEPARTMENT OF MINES.

Amount to be voted, $182,200.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses.	
99		**Department of Mines.**	12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
		Mining Recorders.		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	32,000 00
	2	Inspector of Mining Recorders' Offices	800 00	800 00
	3	Travelling and other expenses	1,000 00	1,000 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	4,500 00	4,500 00
		Natural Gas Commissioner's Office.		
	5	Natural Gas Commissioner	3,600 00	3,600 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Acts, and the Natural Gas and Oil Wells Act	12,000 00	12,000 00
	7	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	6,000 00
		Explorations, Investigations and Inspections.		
	8	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	9	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	10	Surveys in Mining Areas	5,000 00	5,000 00
	11	Trails, clearing streams, opening routes and roads	10,000 00	10,000 00
	12	ociety Membership Fees, and subscriptions to periodicals	500 00	500 00
	13	Insurance	300 00	300 00
	14	Moving Expenses of Officials	500 00	500 00
	15	Research Work, salaries, equipment and expenses	5,000 00	5,000 00

XX. DEPARTMENT OF MINES.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st. 1920.	Salaries and Expenses. 12 months ending October 31st. 1921.
99		**Department of Mines.**—Continued.		
	16	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance	50,000 00	50,000 00
	17	To cover services, salaries and expenses not otherwise provided for	3,000 00	3,000 00
	18	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	7,000 00	7,000 00
			182,200 00	182,200 00

XXI. REFUND ACCOUNT.

Amount to be voted, $159,000 00

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st 1920.	Salaries and Expenses. 12 months ending October 31st, 1921.
100		Education	6,500 00	6,500 00
101		Lands and Forests	25,000 00	25,000 00
102		Mines	.....	2,500 00
103		Succession Duty	88,000 00	88,000 00
104		Miscellaneous	45,775 06	37,000 00
			165,275 06	159,000 00
100		**Education.**		
	1	To pay withdrawals from Superannuation Fund and miscellaneous refunds	1,500 00	1,500 00
	2	To pay refunds under the "Act respecting the Superannuation of Certain Teachers and Inspectors."	5,000 00	5,000 00
			6,500 00	6,500 00
101		**Lands and Forests.**		
	1	Refunds	25,000 00	25,000 00
102		**Mines.**		
	1	Refunds	.....	2,500 00
103		**Succession Duty.**		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	80,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			88,000 00	88,000 00
104		**Miscellaneous.**		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1921	8,775 06	.....
			45,775 06	37,000 00
		Total Refund Account	165,275 06	159,000 00

XXII. MISCELLANEOUS.

Amount to be voted, $97,900.00.

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31st, 1920.	12 months ending October 31st, 1921.
105		**Miscellaneous.**		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association..	500 00	500 00
	4	do Canadian Military Institute ...	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	200 00	200 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Revote)	10,000 00	10,000 00
	11	Grant to Canadian National Institute for the Blind, (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	50,000 00
		Appropriations not required for 1921...	63,586 93	.....
			161,486 93	97,900 00

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

No. of Vote	No. of Item.			
		Hydro-Electric Power Commission of Ontario		
106		*(For Five Months, November 1, 1920, to March 31, 1921.)*		
	1	Queenston Development	5,000,000 00	
	2	Niagara System	400,000 00	
	3	Severn System	50,000 00	
	4	Eugenia System	50,000 00	
	5	Muskoka System	10,000 00	
	6	Wasdell System	5,000 00	
	7	St. Lawrence System	20,000 00	
	8	Rideau System	10,000 00	
	9	Thunder Bay System	1,000,000 00	
	10	Central Ontario System	750,000 00	
	11	Nipissing System	20,000 00	
	12	Miscellaneous	200,000 00	
	13	Expenditures on account of Province	75,000 00	
				7,590,000 00
		Temiskaming and Northern Ontario Railway Commission		
107		*(For Fiscal Year Ending October 31, 1921.)*		
	1	New Locomotives and Equipment		450,000 00
				8,040,000 00

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